



## **Operation and Maintenance (O&M) Manual**

**For**

***Springville City: Electrical Distribution and Generation Department***

**Revised July, 2016**

**Electrical Distribution Department  
Operation and Maintenance (O&M) Manual**

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## **Electric Distribution and Generation Department Operation and Maintenance (O&M) Manual**

### **I. Introduction**

This manual is designed to assist Springville City personnel on how to properly implement Best Management Practices (BMP's) on City owned facilities and field activities as part of the municipal storm water management program.

This manual will identify the potential pollutants and activities that can contribute to the pollution of storm waters as well as the BMP's used to ensure that the potential for these pollutants affecting storm water is diminished to the maximum extent practicable.

### **II. Potential Pollutant Sources**

A variety of pollutants are associated with storm water pollution due to municipal activities including: sediment, nutrients, bacteria and viruses, oxygen demanding substances, oil and grease, metals, toxic pollutants and floatables (Table 1). The impacts of these pollutants on water quality along with a discussion on municipal activities which can potentially contribute to their introduction into storm water runoff are presented in the following subsections.

- A) Sediment. Sediment is a common component of storm water, and is considered to be one of the most damaging pollutants in Utah. Sediment fills in streams, lakes, rivers, wetlands and road drainage ditches, and can affect aquatic life by smothering fish larvae and eggs. Suspended soil particles can cause water to look cloudy or turbid. Excessive turbidity reduces light penetration in the water, impairing the sight of feeding fish; clogs fish fills, and increases drinking water treatment costs. Fine sediment also acts as a vehicle to transport other pollutants including nutrients, trace metals and hydrocarbons to nearby surface waters. Significant sediment-borne pollutants are associated with highway runoff; originating from pavement wear, vehicles and other road maintenance. Other sources of sediment include erosion from new development and construction sites.
- B) Nutrients- nutrients, especially nitrogen and phosphorus, can cause algae blooms and excessive aquatic plant growth in water bodies. These conditions can impair many important uses of these waters, including recreation, fish habitat, and water supply. Nitrogen and phosphorus associated with storm water runoff come mostly from fertilizer application. Phosphorus has also been associated with application of sand and salt of roads. Nutrients are a result of yard debris, garbage, as well as fertilizer and pesticide use.
- C) Metals- Trace metals are a water quality concern because the toxic effects they can have on aquatic life. Metals can also be a health hazard to humans through direct ingestion of contaminated water or through eating contaminated fish. The most common trace metals found in storm water runoff in urban areas are lead, zinc, copper, cadmium, nickel and other metal sources originating from body rust, brake lining wear steel highway structures, tire wear, steel fabrication and vehicle maintenance.

- D) Oxygen-demanding substances- oxygen-demanding substances tend to deplete the dissolved oxygen levels in streams and lakes. The depleted oxygen supply can result in the reduction of aquatic life. Oxygen-demanding substances are found in yard waste (such as leaves and lawn clippings), animal wastes, street litter and organic matter.
- E) Bacteria and Viruses- bacteria and viruses are the most common microorganisms found in surface water runoff. Bacteria and viruses often carry diseases which can be transferred to animal life and to humans. The main sources of these contaminants are animal excrement and sanitary sewer overflows.
- F) Oil, Grease and Hydrocarbons- oil grease and hydrocarbons contain a wide array of compounds, some of which are toxic to aquatic organisms at low concentrations. The main sources of oil and grease are leakage from engines and waste oil disposal. Hydrocarbons typically come from spills, leaks, lubricants and asphalt surface leachate. Hydrocarbon levels are highest from parking lots, roads and service stations.
- G) Floatables- floatables (garbage) are pollutants that may be contaminated with heavy metals, pesticides and bacteria. Typically resulting from street refuse or industrial yard waste, floatables also create an eye sore in water ways and detention basins.

Sources of Pollution	Check with an X the activities that apply	Sediment	Nutrients	Heavy Metals	pH (acids and bases)	Pesticides & Herbicides	Oil & Grease	Bacteria & Viruses	Trash, Debris, Solids	Other toxic Chemicals
Vehicle/equipment fueling, maintenance, use and storage	X						√		√	√
Excavation, trenching	X	√							√	
Concrete washout: Job-site only	X	√			√				√	
Tree pruning	X	√	√						√	
Hazardous Waste, contaminated spills	X	√					√		√	
Landscaping operations	X	√								
Vehicle washing	X	√	√						√	√
Weed abatement	X					√				

### III. Facilities Locations, Activities and Control Measures

#### 1. Electric Operations Center

**Location-** Electric Operation Center 777 North 450 West

**Activities:** The Electric Operations Center area houses the shop, supplies warehouse, office, material storage yard and equipment washing area.

The following is a list the most common chemicals at this location.

Snow and ice melt	Gasoline/Diesel	Oil
Grease	Hydraulic oil	Antifreeze
Weed killer	Cleaning supplies	

#### Control Measures SOPs

Good House Keeping. Good housekeeping practices offer a practical and cost-effective way to maintain a clean and orderly facility to prevent potential pollution sources from coming into contact with storm water. Good housekeeping practices also help to enhance safety and improve the overall work environment.

- Indoor work areas will be kept clean and organized.
- Outdoor storage areas will be maintained clean and organized.
- Trash and litter are to be picked up from work areas daily. All solid trash is to be disposed of in approved dumpsters on site.
- The yard will be walked to pick up and dispose of litter as needed.
- The paved surfaces around the building will be swept as needed.
- Fuel, oil, fertilizers, herbicides, paint, solvents and other chemicals will be stored indoors neatly organized; containers must be properly labeled.
- Concrete wash out activities are not allowed at this facility.
- Dumpsters lids will be kept closed at all times while not in use.

#### Vehicle and Equipment Parking Areas

- Vehicles and equipment will be parked on the approved designated areas
- If any leaks are discovered, a drip pan will be used to collect the fluids or parked indoors and vehicle will be scheduled for repairs.
- Any leaks or spills that do wind up on the pavement will be cleaned using dry methods (absorbent material, sweep when dry and dispose in the garbage can)

#### Vehicle and Equipment Maintenance Areas

- All major repairs and maintenance activities are conducted at the City Shop located at 909 East 400 South.
- Activities such as adding oil to engines, transmissions and differentials are done indoors.
- Oils and other automotive fluids are neatly and cleanly stored.
- Equipment that is stored outside will be inspected prior to use to make sure that all drips are contained and/or repaired.

## 2. Sub-stations

The Electrical Distribution Department is responsible for testing, maintenance and operation of the electrical sub-stations. The sub-stations are not occupied facilities. Equipment at the sub-stations include: electrical transformers, circuit isolation switches and a structure.

**Location-** There are eight electrical sub-stations, located around the city. The following is a list the most common chemicals at this locations.

Snow and ice melt	Transformer oil	Grease
• Stouffer's Substation	657 West 1700 North (Raymond Klauck Way)	
• Hobble Creek Substation	1022 North 1500 West	
• Three Sisters Substation	450 West City Pasture Road	
• Whitehead Substation	450 West 650 North	
• Compound Substation	909 East 400 South	
• Knight Substation	201 West 400 South	
• Dry Creek Substation	1288 West 1600 South	
• Baxter Substation	152 East 2000 South "Evergreen Road"	

### **Activities:**

Inspection: A site inspection of the sub-station is performed each month. The equipment is visually inspected for leaks.

Oil sampling: At prescribed intervals, an oil sample is taken from the transformer, or circuit breaker, for testing.

Weed Abatement: Annually, or as needed, weeds are sprayed or pulled from the fenced area.

### **Control Measures SOPs**

Good House Keeping. Good housekeeping practices offer a practical and cost-effective way to maintain a clean and orderly facility to prevent potential pollution sources from coming into contact with storm water. Good housekeeping practices also help to enhance safety and improve the overall work environment.

- Indoor work areas will be kept clean and organized.
- Outdoor storage areas will be maintained clean and organized.
- Trash and litter are to be picked up from work areas on each inspection and is removed from site.
- The paved surfaces around the building will be swept as needed.
- Materials stored on site will be stored indoors neatly organized; containers must be properly labeled.
- Oil spills will be cleaned up when found.
- Visual Inspections are conducted weekly or when facility is visited.

### 3. Hydroelectric Plants.

The Electrical Distribution Department is responsible for testing, maintenance and operation of the hydroelectric plants. The hydroelectric plants are not occupied facilities.

**Locations:** Hobble Creek Canyon. Specific locations are listed in Appendix A.

Upper Bartholomew Hydro: Located in Bartholomew Canyon, which is off of the Left Fork of Hobble Creek Canyon? This plant operates with a minimum of maintenance. The hydraulic oil reservoir is very low volume (less than 5 gallons. There is a minimum risk of oil reaching the creek water. This hydro is powered by the culinary water that is collected from two locations above the hydro.

Lower Bartholomew Hydro: Located in Left fork of Hobble Creek Canyon, about a quarter mile beyond the point where the Left and Right Forks meet. The hydraulic system for this plant has a 20 gallon sump tank. This plant is powered by culinary water. There is a minimum risk of oils reaching the creek.

Hobble Creek Hydro: Located just below the Hobble Creek Golf Course. Access through a gate, via the County maintained recreation trail. The hydraulic system has a 10 gallon capacity. There is adequate protection from oils leaving the building. This plant is powered by creek water. There is a minimum risk of oil entering the creek water.

Spring Creek Hydro: Located at the east end of 400 South. This hydro is driven by culinary water. There is a hydraulic reservoir with a capacity of approximately 20 gallons. This plant is not adjacent to any creek flows.

**Activities:** The Electrical Generation Department is responsible for the operation and maintenance of the hydro-electric generators.

Operation: Normal operation is to check and maintain hydraulic oil levels, grease equipment as required and general housekeeping.

Weed Abatement: In the spring, the facilities are sprayed, for the control of weeds. This is a requirement of FERC.

The following is a list the most common chemicals at this location.

Snow and ice melt  
Hydraulic oil

Herbicide  
Wasp Spray

Grease

### Control Measures SOPs

Good House Keeping. Good housekeeping practices offer a practical and cost-effective way to maintain a clean and orderly facility to prevent potential pollution

sources from coming into contact with storm water. Good housekeeping practices also help to enhance safety and improve the overall work environment.

- Indoor work areas will be kept clean and organized.
- Trash and litter are to be picked up from work areas on each site visit.
- The fenced area will be walked to pick up and dispose of litter as needed.
- Products stored at these facilities will be stored indoors neatly organized; containers must be properly labeled;
- Visual Inspections are conducted weekly or when facility is visited.

#### **4. Whitehead Utility Center (High Priority)**

**Location:** 450 West 600 North

**Activities:** The Whitehead Power Plant area houses the power generation building, operations offices, 3 diesel tanks and cooling towers; they have a detailed SPCC (Spill Prevention, Control and Countermeasure) plan.

Common chemicals at this location include:

Diesel fuel, lubricating oils, hydraulic oils, non-chlorinated solvent. There also chemicals used for the cooling water system. Cooling water system chemicals are acid and corrosion Inhibitors.

All aerosols used in the operation and maintenance of the plant are kept in fire-proof cabinets.

#### **Control Measures SOPs**

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- Indoor work areas will be kept clean and organized.
- Outdoor storage areas will be maintained clean and organized.
- Trash and litter are to be picked up from work areas daily. All solid trash is to be disposed of in approved dumpsters on site.
- The yard will be walked to pick up and dispose of litter as needed.
- The paved surfaces around the building will be swept two times a year, or more if needed.
- Fuel, oil, fertilizers, herbicides, paint, solvents and other chemicals will be stored indoors neatly organized; containers must be properly labeled.
- All of the floor drains inside the plant are connected to an oil/water separator. The oil/water separator level is checked daily. Oil is removed as needed.
- Any fluids that are spilled inside or outside of the plant will be cleaned up immediately.

### Vehicle and Equipment Parking Areas

- Vehicles and equipment will be parked on the approved designated areas
- If any leaks are discovered, a drip pan will be used to collect the fluids and vehicle will be scheduled for repairs.
- Any leaks or spills that do wind up on the pavement will be cleaned using dry methods (absorbent material, sweep when dry and dispose in the garbage can)

### Material Handling

- Bedding sand is contained on 3 sides by a concrete block wall; the material spilled onto the asphalt is pushed back on to the pile. Water runoff from the sand pile settles in the low lying area of the compound, this water doesn't flow directly into any storm drain. No more than 300 cubic yards are stored at this facility at any one time. The sand level will be kept low enough to keep it from blowing on a windy day.
- Pole mounted transformers are sealed and not prone to leakage. The transformers are kept in an upright position.
- A visual inspection of the pole yard is done weekly.
- There are three diesel fuel storage tanks on site. Each tank has a capacity of 20,000 gallons. There is a clay-lined containment berm around the tanks. A drain is located within the bermed area to drain any rain water that has collected; water has to be verified clean before the drain is manually opened. The containment berm drain is connected to the same oil/water separator that the plant's drains connect to.
- There is an acid storage container adjacent to the chemical feed building. The tank is approved for the acid it contains; the tank is covered and is within a spill container.
- Review SPCC (Spill Prevention, Control and Countermeasure) plan and train once a year, follow procedures as indicated in the manual when responding to spills.

#### IV. Field Activities and Control Measures

The Electrical Distribution Department is responsible for installing and maintaining electrical power lines throughout the City.

##### **Activities and Control Measures SOPs**

Earth moving activities: Trench and back-fill for underground line installation. Bore holes for pole installation. **BMP's**- any catch basin or water body that could be impacted by the activity is protected; excavated material that can not be re-used for back fill is loaded into a truck and is hauled to an approved dump site; sand and road base is used to back fill the trench, surface is compacted to existing elevation; any left over material is removed and hard surfaces are swept.

Cement concrete activities- to set up posts and equipment; **BMP's**- equipment is washed out on a designated area before work is finished; always avoid concrete wash out water from entering the storm drain system or any water body.

Material management- materials are trucked in to the different storage or field work locations such as, road base and sand. **BMP's**- before the truck gets on the road after loading or dumping, the driver inspects the truck and brushes off any material that could spill on the road, long haul loads are covered while being transported. When material is dumped on the street or approved are as/per SWPPP map, the area selected will be: flat, away from catch basins or water bodies; any catch basin that may be impacted will be protected and remaining materials will be removed as soon as possible.

## V. Spill Prevention and Response Procedures

<b>Hazardous Material</b>	<b>Location of Spill</b>	<b>Reportable Quantity</b>
Gasoline, Diesel Fuel and Oils	Land/Water	25 gallons or visible sheen

Each work area has a spill response kit. Most of the spills can be cleaned up following the manufacturer recommendation. Absorbent/oil dry, sealable containers, plastic bags, and shovels/brooms are suggested minimum spill response items that should be on this location

- 1<sup>st</sup> Priority: Protect all people
- 2<sup>nd</sup> Priority: Protect equipment and property
- 3<sup>rd</sup> Priority: Protect the environment

1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.
2. Stop the spill source
3. Check for hazards (flammable material, noxious fumes, cause of spill) – if flammable liquid, turn off engines and nearby electrical equipment. If serious hazards are present leave area and call 911. LARGE SPILLS ARE LIKELY TO PRESENT A HAZARD.
4. Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
5. If possible, stop spill from entering drains (use absorbent or other material as necessary)
6. Stop spill from spreading (use absorbent or other material)
7. If spilled material has entered a storm sewer; contact the City Storm Water Department.
8. Clean up spilled material according to manufacturer specifications, for liquid spills use absorbent materials and do not flush area with water.
9. Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.

### Emergency Numbers

Springville City Fire Department	801-491-5600
Springville City Police Department	801-489-9421
Springville City Storm Water Collections	801-489-2745
Whitehead Utility Center Dispatch	801-489-2750
Brandon Graham	
Shawn Black	
Jeff Davis	

## **VI. Inspections**

Qualified personnel from the Street Division will conduct inspections of the assigned areas and document with the appropriate report. Inspection reports and logs are located on the appendices section of this manual.

- Weekly visual inspections for:
  - City Operations Compound;
  - Substations;
  - Hydroelectric Plants (when plant is accessible)
  - White head Utility Center
  
- Quarterly Comprehensive Inspections for:
  - White Head Utility Center

Weekly visual inspections will be tracked in the log attached on appendix F spills will be cleaned up immediately and documented on a spill report located on appendix D.

Deficiencies will have to be corrected within one week of being reported. All inspections and follow up actions will be documented and kept within this O&M Manual. Corrective Action Log Appendix E

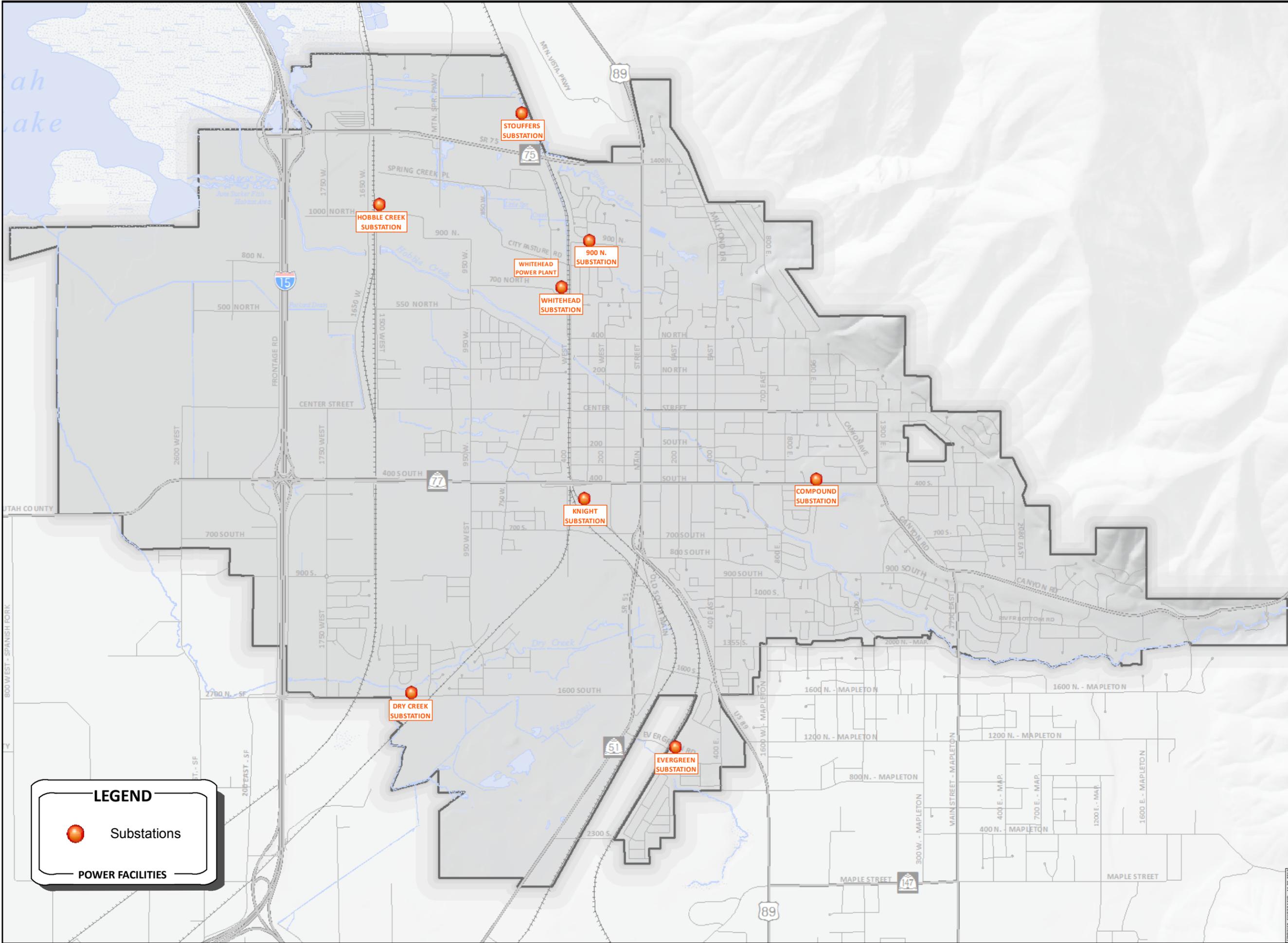
## **VII. Employee Training (permit requirement 4.2.1.5.)**

All of the Street Division employees will receive training regarding this O&M Manual at least annually. The training will cover the following subjects:

- Municipal storm water pollution prevention
- Impacts associated with illicit discharges; and
- Spill response.

# **Appendix A**

## **Site Maps**



**LEGEND**

 Substations

 POWER FACILITIES

This document is neither a legally recorded map nor a survey and is not intended to be used as one. This document is a compilation of records, information and data provided by various City, County, and State resources and other sources, and is to be used for reference purposes only. Springville City makes no warranty, expressed or implied, as to the accuracy of this data and expressly disclaims liability for the accuracy of the data and document.

# POWER SUBSTATIONS & WHITEHEAD GENERATION FACILITY

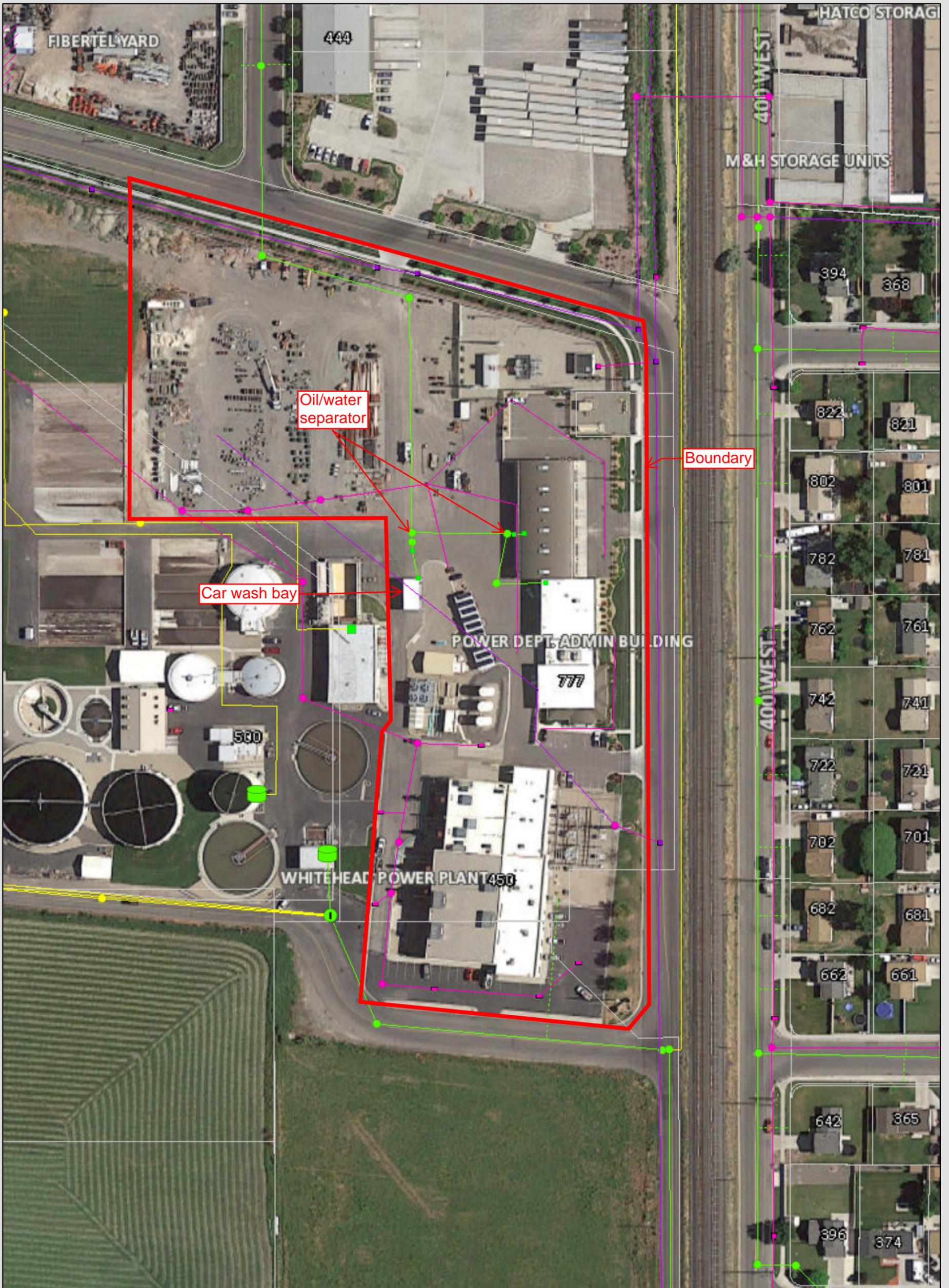
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SPRINGVILLE CITY  
ENGINEERING DIVISION  
GEOGRAPHIC INFORMATION SYSTEMS  
110 S. MAIN ST. - SPRINGVILLE, UTAH



7/POWER\_SWP/11-29-2020

# SPRINGVILLE CITY GIS EXPORT



Date: 11/3/2015



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----- Springville City GIS - mph ip @springville.org -----

Storm Drain



Sewer



1:1,700

## **Appendix B**

### **BMPs Specifications and Details**



**DESCRIPTION:**

Area control procedures involve practicing good housekeeping measures such as maintaining indoor or covered material storage and industrial processing areas. If the area is kept clean, the risk of accumulating materials on footwear and clothing is reduced. In turn, the chance of left over pollutants making contact with stormwater polluting surface water is minimized.

**APPROACH:**

Area control procedures can be used at any facility where materials may be tracked into areas where they can come in contact with stormwater runoff. Areas can include material handling areas, storage areas, or process areas.

Effective practices include the following:

- Cover garments, foot mats, and other devices used to collect residual material near the area should be cleaned regularly.
- Brush off clothing before leaving the area.
- Stomp feet to remove material before leaving the area.
- Use floor mats at area exits.
- Use coveralls, smocks, and other overgarments in areas where exposure to material is of greatest concern (employees should remove the overgarments before leaving the area).
- Post signs to remind employees about these practices.

**LIMITATIONS:**

May be seen as tedious by employees and therefore may not be followed.

**MAINTENANCE:**

Materials storage areas and industrial processing areas should be checked regularly to ensure that good housekeeping measures are implemented.

**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



**Springville**

*Springville City Corporation  
Public Works Department  
Engineering Division  
110 South Main Street  
Springville, Utah 84663  
801-491-2780*

**TARGETED POLLUTANTS**

- High Impact
- Medium Impact
- Low or Unknown Impact

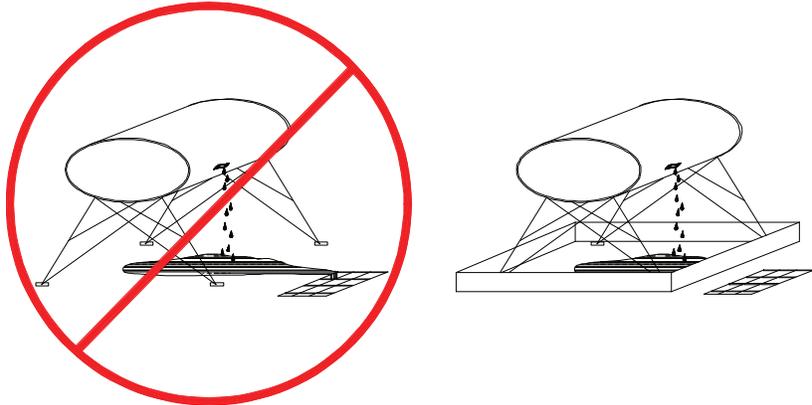
- Sediment
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



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**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from aboveground storage tanks by installing safeguards against accidental releases, installing secondary containment, conducting regular inspections, and training employees in standard operating procedures and spill cleanup techniques.

The most common causes of unintentional releases are:

- Installation problems,
- Failure of piping systems (pipes, pumps, couplings, hoses, and valves),
- External corrosion and structural failure,
- Spills and overfills due to operator error, and
- Leaks during pumping of liquids or gases from truck to a storage tank or vice versa.

**APPROACH:**

- Integrate efforts with existing aboveground petroleum storage tank programs through the local Fire Department and Health Department, and area and business emergency response plans through the City, County, or Fire District.
- Use engineering safeguards to reduce the chance for spills.
- Perform regular maintenance.

**LIMITATIONS:**

For larger spills, a private spill clean-up company or Hazmat team may be necessary.

**MAINTENANCE:**

Maintenance is critical to preventing leaks and spills. Conduct routine weekly inspections and:

- Check for external corrosion and structural failure,
- Check for spills and overfills due to operator error,
- Check for failure of piping system (pipes, pumps, flanger, coupling, hoses, and valves),
- Check for leaks or spills during pumping of liquids or gases from truck to storage facility or vice versa.
- Periodically, integrity testing should be conducted by a qualified professional.

**TARGETED POLLUTANTS**

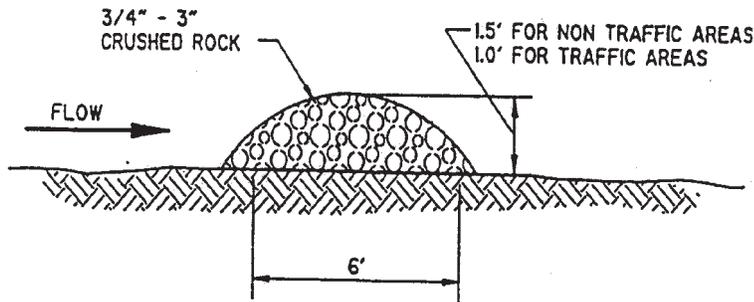
- High Impact
- Medium Impact
- Low or Unknown Impact
- Sediment
- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

■ High    • Medium    • Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

A rock filter is made of rock 3/4 - 3" in diameter and placed along a level contour. A brush filter is composed of brush (usually obtained during the site clearing) wrapped in filter cloth and anchored to the toe of the slope. If properly anchored brush or rock filters may be used for sediment trapping and velocity reduction.

**APPLICATION:**

- As check dams across mildly sloped construction roads.
- Below the toe of slopes.
- Along the site perimeter.
- In areas where sheet or rill flow occurs.
- Around temporary spoil areas.
- At sediment traps or culvert/pipe outlets.

**INSTALLATION/APPLICATION CRITERIA:**

- For rock filter, use larger rock and place in a staked, woven wire sheathing if placed where concentrated flows occur.
- Install along a level contour.
- Leave area behind berm where runoff can pond and sediment can settle.
- Drainage areas should not exceed 5 acres.

**LIMITATIONS:**

- Rock berms may be difficult to remove.
- Removal problems limit their usefulness in landscaped areas.
- Runoff will pond upstream of the filter, possibly causing flooding if sufficient space does not exist.

**MAINTENANCE:**

- Inspect monthly after each rainfall.
- If berm is damaged, reshape and replace lost/dislodged rock.
- Remove sediment when depth reaches 1/3 of berm height, or 1 ft.

**OBJECTIVES**

- Housekeeping Practices
- Contain Waste
- Minimize Disturbed Areas
- Stabilize Disturbed Areas
- Protect Slopes/Channels
- Control Site Perimeter
- Control Internal Erosion



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801-491-2780

**TARGETED POLLUTANTS**

- High Impact
- Medium Impact
- Low or Unknown Impact

■ **Sediment**

- Nutrients
- Toxic Materials
- Oil & Grease
- Floatable Materials
- Other Waste

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

■ High • Medium • Low

Materials Adapted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from buildings and grounds maintenance by washing and cleaning up with as little water as possible, preventing and maintaining the stormwater collection system.

Buildings and grounds maintenance includes taking care of landscaped areas around the facility, cleaning of parking lots and pavement other than in the area of industrial activity, and the cleaning of the storm drainage system.

**APPROACH:**

- Preserve existing native vegetation to reduce water, fertilizer, and pesticide needs.
- Carefully use pesticides and fertilizers in landscaping.
- Integrate pest management where appropriate.
- Sweep paved surfaces.
- Clean the storm drainage system at appropriated intervals.
- Properly dispose of wash water, sweepings, and sediments.

**LIMITATIONS:**

Alternative pest/weed controls may not be available, suitable or effective in every case.

**MAINTENANCE:**

The BMPs themselves relate to maintenance and do not require maintenance as they do not involve structures.

**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



**Springville**

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**TARGETED POLLUTANTS**

- High Impact
- Low or Unknown Impact
- Medium Impact

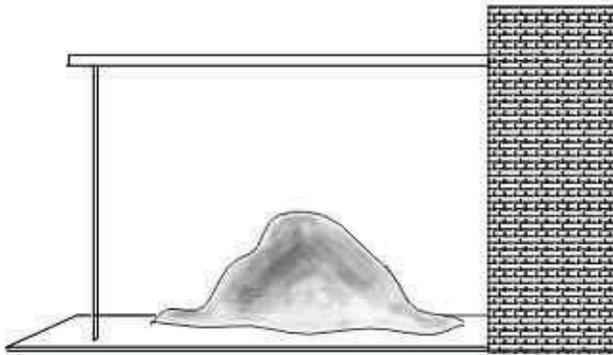
- Sediment
- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Covering is the partial or total physical enclosure of materials, equipment, process operations, or activities. Covering certain areas or activities prevents stormwater from coming into contact with potential pollutants and reduces material loss from wind blowing. Tarpaulins, plastic sheeting, roofs, buildings, and other enclosures are examples of covering that are effective in preventing stormwater contamination. Covering can be temporary or permanent.

**APPROACH:**

- Covering is appropriate for outdoor material storage piles (e.g., stockpiles of dry materials, gravel, sand, compost, sawdust, wood chips, and de-icing salt) as well as areas where liquids and solids in containers are stored or transferred.
- While it may be too expensive to cover all industrial activities, cover all high-risk areas first (e.g., chemical preparation areas, vehicle maintenance areas, and areas where salts are stored), then according to budget cover the rest of the materials.
- Evaluate the strength and longevity of the covering, as well as its compatibility with the material or activity being enclosed.
- When designing an enclosure, consider access to materials, their handling, and transfer.
- Materials that pose environmental and safety dangers require special ventilation and temperature considerations.
- Covering alone may not protect the materials. When designing, consider placing materials on an elevated, impermeable surface or build curbing around the outside of the materials to prevent problems from runoff of uncontaminated stormwater from adjacent areas.
- Anchor all coverings with stakes, tie-down ropes, large rocks, tires or other easily available heavy objects.

**LIMITATIONS:**

- Requires frequent inspection.
- May pose health or safety problems if enclosure is built over certain activities.

**MAINTENANCE:**

- Frequently inspect coverings for rips, holes and general wear.

**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



**Springville**

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 Engineering Division  
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 Springville, Utah 84663  
 801-491-2780

**TARGETED POLLUTANTS**

- High Impact
- Medium Impact
- Low or Unknown Impact

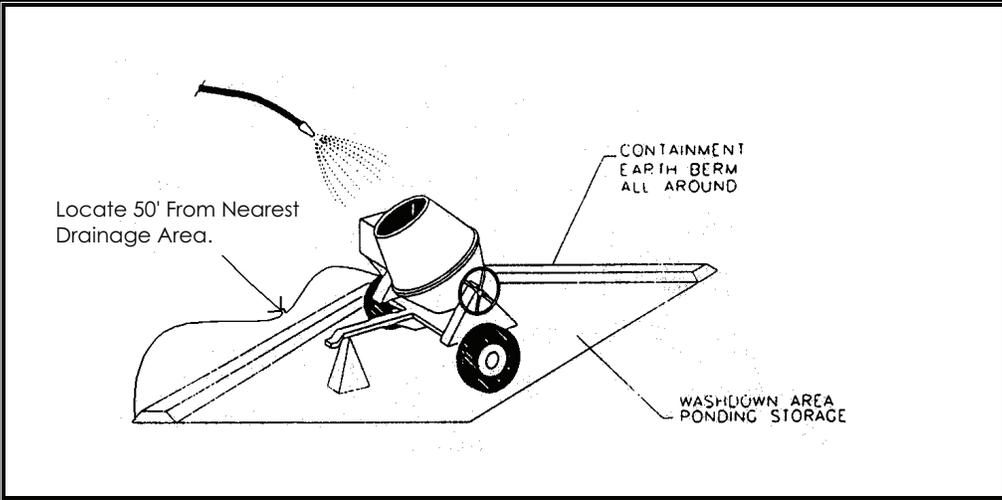
- Sediment
- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to storm water from concrete waste by conducting washout off-site, performing on-site washout in a designated area, and training employees and subcontractors.

**APPLICATIONS:**

This technique is applicable to all types of sites.

**INSTALLATION/APPLICATION CRITERIA:**

- Store dry and wet materials under cover, away from drainage areas.
- Avoid mixing excess amounts of fresh concrete or cement on-site.
- Perform washout of concrete trucks off-site or in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- Do not allow excess concrete to be dumped on-site, except in designated areas.
- When washing concrete to remove fine particles and expose the aggregate, avoid creating runoff by draining the water within a bermed or level area. (See Earth Berm Barrier information sheet.)
- Train employees and subcontractors in proper concrete waste management.

**LIMITATIONS:**

- Off-site washout of concrete wastes may not always be possible.

**MAINTENANCE:**

- Inspect subcontractors to ensure that concrete wastes are being properly managed.
- If using a temporary pit, dispose hardened concrete on a regular basis.

**OBJECTIVES**

- Housekeeping Practices
- Contain Waste
- Minimize Disturbed Areas
- Stabilize Disturbed Areas
- Protect Slopes/Channels
- Control Site Perimeter
- Control Internal Erosion



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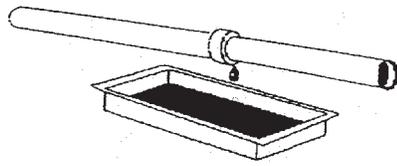
- Sediment
- Nutrients
- Toxic Materials
- Oil & Grease
- Floatable Materials
- Other Waste

**IMPLEMENTATION REQUIREMENTS**

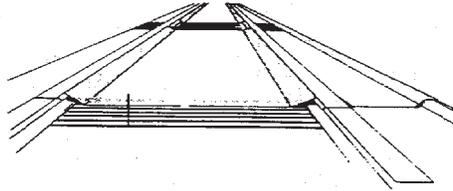
- Capital Costs
- O&M Costs
- Maintenance
- Training

■ High      • Medium      • Low

Materials Adopted from Salt Lake County Engineering Division Guidance Document



Use Drip Pans for Leaking Equipment



Use Drip Pans in Loading and Unloading Areas

**DESCRIPTION:**

Drip pans are small depressions or pans used to contain very small volumes of leaks, drips, and spills that occur at a facility. Drip pans can be depressions in concrete, asphalt, or other impenetrable material. They can be made of metal, plastic, or any material that does not react with the dripped chemicals. Drip pans can be temporary or permanent.

Drip pans are used to catch drips from valves, pipes, etc. so that the materials or chemicals can be cleaned up easily or recycled before they contaminate stormwater. Although leaks and drips should be repaired and eliminated as part of a preventative maintenance program, drip pans can provide a temporary solution where repair or replacement must be delayed. In addition, drip pans can be an added safeguard when they are positioned beneath areas where leaks and drips may occur.

**APPROACH:**

- When using drip pans, consider the location of the drip pan, weather conditions, the type of material used for the drip pan, and how it will be cleaned.
- The location of the drip pan is important. Because drip pans must be inspected and cleaned frequently, they must be easy to reach and remove. However, take special care to avoid placing drip pans where they can be easily overturned or be a safety hazard.
- Secure pans by installing or anchoring them. Drip pans may be placed on platforms, behind wind blocks or tied down.
- Employees must pay attention to the pans and empty them when they are nearly full.
- Frequent inspection of the drip pans is necessary due to the possibility of leaks in the pan itself or in piping or valves that may occur randomly or irregular slow drips that may increase in volume.

**LIMITATIONS:**

- Contain small volumes only.
- Must be inspected and cleaned frequently.
- Must be secured during poor weather conditions.
- Contents may be disposed of improperly unless facility personnel are trained in proper disposal methods.

**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



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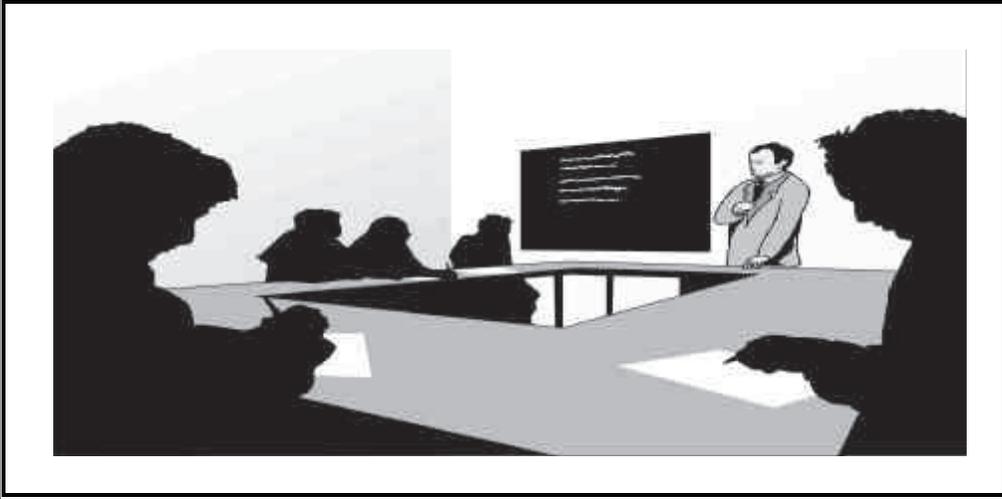
- Sediment
- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Employee training, like equipment maintenance, is a method by which to implement BMPs. Employee training should be used in conjunction with all other BMPs as part of the facility's SWPPP.

The specific employee training aspects of each of the source controls are highlighted in the individual information sheets. The focus of this information sheet is more general, and includes the overall objectives and approach for assuring employee training in stormwater pollution prevention. Accordingly, the organization of this information sheet differs somewhat from the other information sheets in this chapter.

**OBJECTIVES:**

Employee training should be based on four objectives:

- Promote a clear identification and understanding of the problem, including activities with the potential to pollute stormwater;
- Identify solutions (BMPs);
- Promote employee ownership of the problems and the solutions; and
- Integrate employee feedback into training and BMP implementation.

**APPROACH:**

- Integrate training regarding stormwater quality management with existing training programs that may be required for other regulations.
- Employee training is a vital component of many of the individual source control BMPs included in this manual.

**PROGRAM ELEMENTS**

- New Development
- Residential
- Commercial Activities
- Industrial Activities
- Municipal Facilities
- Illegal Discharges



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- Medium Impact
- Low or Unknown Impact

- Sediment
- Nutrients
- Heavy Metals
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- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Regulatory
- Training
- Staffing
- Administrative

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Promote efficient and safe housekeeping practices (storage, use, and cleanup) when handling potentially harmful materials such as fertilizers, pesticides, cleaning solutions, paint products, automotive products, and swimming pool chemicals.

**APPROACH:**

- Pattern a new program after the many established programs from municipalities around the country. Integrate this best management practice as much as possible with existing programs at your municipality.
- This BMP has two key audiences: municipal employees and the general public.
- For the general public, municipalities should establish a public education program that provides information on such items as storm water pollution and beneficial effects of proper disposal on water quality; reading product labels; safer alternative products; safe storage, handling, and disposal of hazardous products; list of local agencies; and emergency phone numbers. The programs listed below have provided this information through brochures or booklets that are available at a variety of locations including municipal offices, household hazardous waste collection events or facilities, and public information fairs.

Municipal facilities should develop controls on the application of pesticides, herbicides, and fertilizers in public right-of-ways and at municipal facilities.

Controls may include:

- List of approved pesticides and selected uses.
- Product and application information for users.
- Equipment use and maintenance procedures.
- Record keeping and public notice procedures.

**LIMITATIONS:**

There are no major limitations to this best management practice.

**PROGRAM ELEMENTS**

- New Development
- Residential
- Commercial Activities
- Industrial Activities
- Municipal Facilities
- Illegal Discharges



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- Nutrients
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- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Regulatory
- Training
- Staffing
- Administrative

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from hazardous waste through proper material use, waste disposal, and training of employees and subcontractors.

**APPLICATION:**

Many of the chemicals used on-site can be hazardous materials which become hazardous waste upon disposal. These wastes may include:

- Paints and Solvents; petroleum products such as oils, fuels, and grease; herbicides and pesticides; Acids for cleaning masonry; and concrete curing compounds.

In addition, sites with existing structures may contain wastes which must be disposed of in accordance with Federal, State, and local regulations, including:

- Sandblasting grit mixed with lead, cadmium, or chromium-based paints; Asbestos; and PCB's.

**INSTALLATION/APPLICATION CRITERIA:**

The following steps will help reduce storm water pollution from hazardous wastes:

- Use all of the product before disposing of the container.
- Do not remove the original product label, it contains important safety and disposal information.
- Do not over-apply herbicides and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over-application is expensive and environmentally harmful. Apply surface dressings in several smaller applications, as opposed to one large application, to allow time for infiltration and to avoid excess material being carried off-site by runoff. Do not apply these chemicals just before it rains. People applying pesticides must be certified in accordance with Federal and State regulations.

**LIMITATIONS:**

Hazardous waste that cannot be reused or recycled must be disposed of by a licensed hazardous waste hauler.

**MAINTENANCE:**

- Inspect hazardous waste receptacles and area regularly.
- Arrange for regular hazardous waste collection.

**OBJECTIVES**

- Housekeeping Practices
- Contain Waste
- Minimize Disturbed Areas
- Stabilize Disturbed Areas
- Protect Slopes/Channels
- Control Site Perimeter
- Control Internal Erosion



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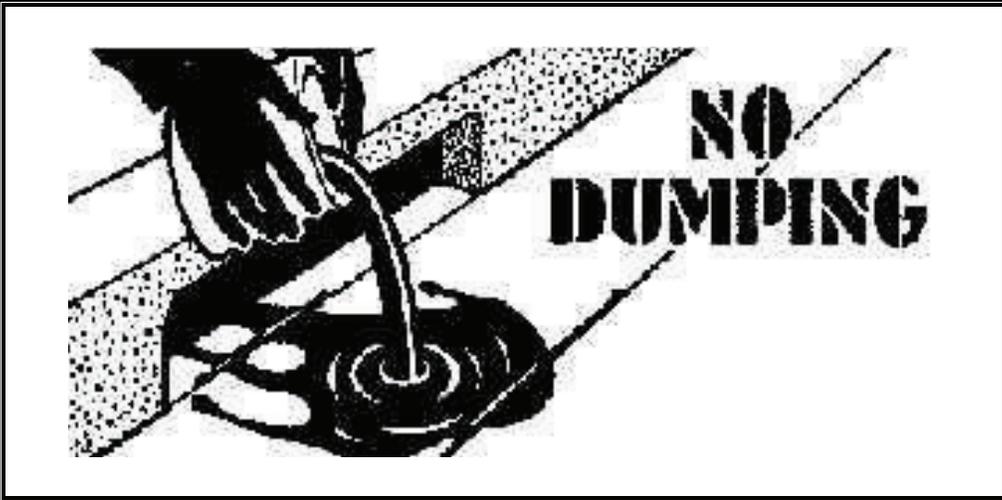
- Sediment
- Nutrients
- Toxic Materials
- Oil & Grease
- Floatable Materials
- Other Waste

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Implement measures to detect, correct, and enforce against illegal dumping of pollutants on streets, into the storm drain system, and into creeks. Substances illegally dumped on streets, into the storm drain system, and into creeks includes paints, used oil and other automotive fluids, construction debris, chemicals, fresh concrete, leaves, grass clippings, and pet wastes. All of these wastes can cause storm water and receiving water quality problems as well as clog the storm drain system.

**APPROACH:**

One of the keys to success is increasing the general public's awareness of the problem and to at least identify the incident, if not correct it. There are a number of ways of accomplishing this:

- Train municipal staff from all departments to recognize and report incidents.
- Deputize municipal staff who may come into contact with illegal dumping with the authority to write illegal dumping tickets for offenders caught in the act.
- Educate the public.
- Provide the public with a mechanism for reporting such as a hot line.

Establish system for tracking incidents which will identify:

- Illegal dumping "hot spots",
- Types and quantities (in some cases) of wastes,
- Patterns in time of occurrence (time of day/night, month, or year),
- Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accident/spills), and
- Responsible parties.

A tracking system also helps manage the program by indicating trends, and identifying who, what, when, and where efforts should be concentrated.

**LIMITATIONS**

The elimination of illegal dumping is dependent on the availability, convenience, and cost of alternative means of disposal.

**PROGRAM ELEMENTS**

- New Development
- Residential
- Commercial Activities
- Industrial Activities
- Municipal Facilities
- Illegal Discharges



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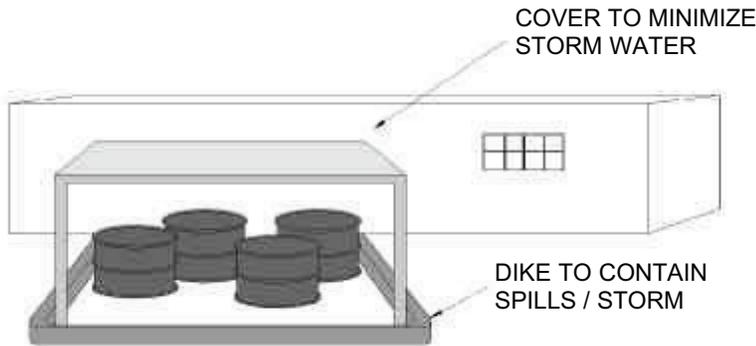
- Sediment
- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Regulatory
- Training
- Staffing
- Administrative

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



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**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to stormwater from outdoor container storage areas by installing safeguards against accidental releases, installing secondary containment, conducting regular inspections, and training employees in standard operating procedures and spill cleanup techniques.

**APPROACH:**

Protect materials from rainfall, runoff, and wind dispersal:

- Store materials indoors.
- Cover the storage area with roof.
- Minimize stormwater runoff by enclosing the area or building a berm around it.
- Use a "doghouse" for storage of liquid containers.
- Use covered dumpsters for waste product containers.

Storage of oil and hazardous materials must meet specific federal and state standards including:

- secondary containment,
- integrity and leak detection monitoring, and
- emergency preparedness plans.

Train operator on proper storage.

Safeguards against accidental releases:

- Overflow protection devices to warn operator or automatic shut down transfer pumps, protection guards (bollards) around tanks and piping to prevent vehicle or forklift damage, clear tagging or labeling, and restricting access to valves to reduce human error.

Berm or surround tank or container with secondary containment system:

- Dikes, liners, vaults, or double walled tanks.

Some municipalities require that secondary containment areas be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

**LIMITATIONS:**

Storage sheds often must meet building and fire code requirements.

**MAINTENANCE:**

Conduct routine weekly inspections.

**TARGETED POLLUTANTS**

- High Impact
- Medium Impact
- Low or Unknown Impact

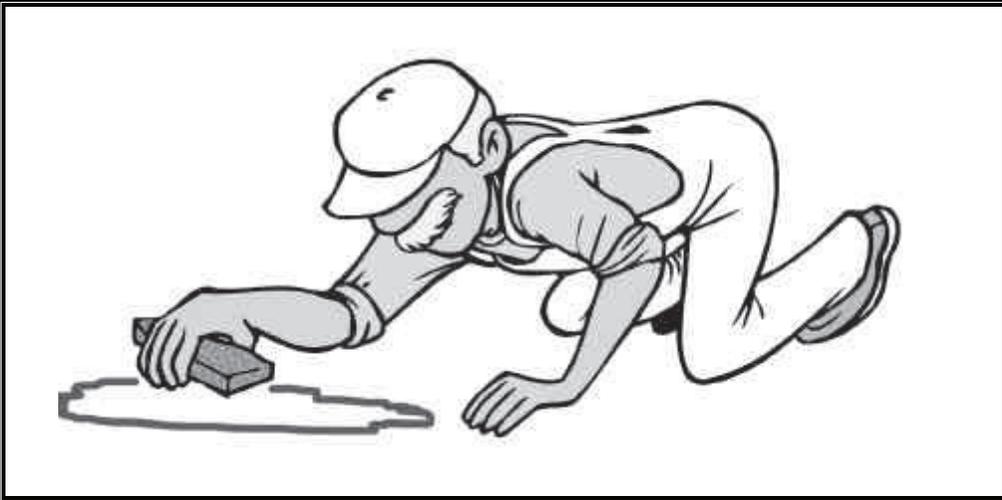
- Sediment
- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Practices to clean-up leakage/spillage of on-site materials that may be harmful to receiving waters.

**APPLICATION:**

All sites

**GENERAL:**

- Store controlled materials within a storage area.
- Educate personnel on prevention and clean-up techniques.
- Designate an Emergency Coordinator responsible for employing preventative practices and for providing spill response.
- Maintain a supply of clean-up equipment on-site and post a list of local response agencies with phone numbers.

**METHODS:**

- Clean-up spills/leaks immediately and remediate cause.
- Use as little water as possible. NEVER HOSE DOWN OR BURY SPILL CONTAMINATED MATERIAL.
- Use rags or absorbent material for clean-up. Excavate contaminated soils. Dispose of clean-up material and soil as hazardous waste.
- Document all spills with date, location, substance, volume, actions taken and other pertinent data.
- Contact local Fire Department and State Division of Environmental Response and Remediation (Phone #536-4100) for any spill of reportable quantity.

**OBJECTIVES**

- Housekeeping Practices
- Contain Waste
- Minimize Disturbed Areas
- Stabilize Disturbed Areas
- Protect Slopes/Channels
- Control Site Perimeter
- Control Internal Erosion



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- Sediment
- Nutrients
- Toxic Materials
- Oil & Grease
- Floatable Materials
- Other Waste

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**APPLICATIONS**

- Manufacturing
- Material Handling
- Vehicle Maintenance
- Construction
- Commercial Activities
- Roadways
- Waste Containment
- Housekeeping Practices



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**DESCRIPTION:**

Signs and labels identify problem areas or hazardous materials at a facility. Warning signs, often found at industrial facilities, are a good way to suggest caution in certain areas. Signs and labels can also provide instructions on the use of materials and equipment. Labeling is a good way to organize large amounts of materials, pipes, and equipment, particularly on large sites.

**APPROACH:**

Signs and labels can be used at all types of facilities. Areas where they are particularly useful are material transfer areas, equipment areas, loading and unloading areas, or anywhere information might prevent contaminants from being released to stormwater.

Signs and labels should be visible and easy to read. Useful signs and labels might provide the following information:

- Names of facility and regulatory personnel, including emergency phone numbers, to contact in case of an accidental discharge, spill, or other emergency.
- Proper uses of equipment that could cause release of stormwater contaminants.
- Types of chemicals used in high-risk areas.
- The direction of drainage lines/ditches and their destination (treatment or discharge).
- Information on a specific material.
- Refer to OSHA standards for sizes and numbers of signs required for hazardous material labeling.

**LIMITATIONS:**

No limitations.

**MAINTENANCE:**

- Periodic checks can ensure that signs are still in place and labels are properly attached.
- Signs and labels should be replaced and repaired as often as necessary.

**TARGETED POLLUTANTS**

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- Medium Impact
- Low or Unknown Impact

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- Nutrients
- Heavy Metals
- Toxic Materials
- Oxygen Demanding Substances
- Oil & Grease
- Floatable Materials
- Bacteria & Viruses

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**DESCRIPTION:**

Sorbents are materials that are capable of cleaning up spills through the chemical processes of adsorption and absorption. Sorbents adsorb (an attraction to the outer surface of a material) or absorb (taken in by the material like a sponge) only when they come in contact with the sorbent materials.

Sorbents include, but are not limited to, the following:

- Common materials such as clays, sawdust, straw and fly ash
- Polymers - polyurethane and polyolefin
- Activated Carbon - powdered or granular
- "Universal Sorbent Material" - a silicate glass foam consisting of rounded particles that can absorb the material.

**APPLICATION:**

Sorbents are useful BMPs for facilities with liquid materials onsite.

**INSTALLATION/APPLICATION CRITERIA:**

- Personnel should know the properties of the spilled material(s) to know which sorbent is appropriate. To be effective, sorbents must adsorb the material spilled but must not react with the spilled material to form hazardous or toxic substances.
- Apply immediately to the release area.
- Application is generally simple: the sorbent is added to the area of release, mixed well, and allowed to adsorb or absorb.
- Many sorbents are not reusable once they have been used.
- Proper disposal is required.

**LIMITATIONS:**

- Requires a knowledge of the chemical makeup of a spill (to choose the best sorbent).
- May be an expensive practice for large spills.
- May create disposal problems and increase disposal costs by creating a solid waste and potentially a hazardous waste.

**MAINTENANCE:**

No information available.

**CONSIDERATIONS**

- Soils
- Area Required
- Slope
- Water Availability
- Aesthetics
- Hydraulic Head
- Environmental Side Effects



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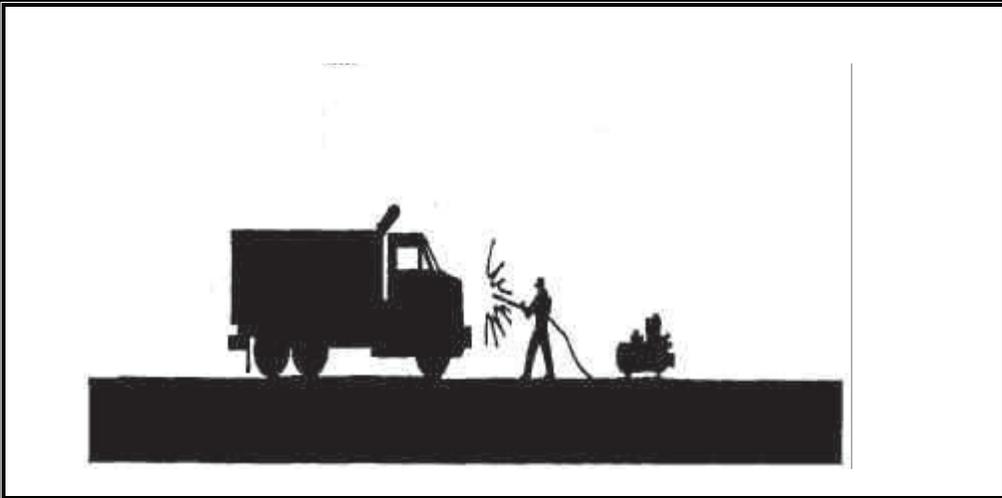
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**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document



**OBJECTIVES**

- Housekeeping Practices
- Contain Waste
- Minimize Disturbed Areas
- Stabilize Disturbed Areas
- Protect Slopes/Channels
- Control Site Perimeter
- Control Internal Erosion



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**DESCRIPTION:**

Prevent or reduce the discharge of pollutants to storm water from vehicle and equipment cleaning by using off-site facilities, washing in designated, contained areas only, eliminating discharges to the storm drain by infiltrating or recycling the wash water, and/or training employees and subcontractors.

**INSTALLATION/APPLICATION:**

- Use off-site commercial washing businesses as much as possible. Washing vehicles and equipment outdoors or in areas where wash water flows onto paved surfaces or into drainage pathways can pollute storm water. If you wash a large number of vehicles or pieces of equipment, consider conducting this work at an off-site commercial business. These businesses are better equipped to handle and dispose of the wash waters properly. Performing this work off-site can also be economical by eliminating the need for a separate washing operation at your site.
- If washing must occur on-site, use designated, bermed wash areas to prevent wash water contact with storm water, creeks, rivers, and other water bodies. The wash area can be sloped for wash water collection and subsequent infiltration into the ground.
- Use as little water as possible to avoid having to install erosion and sediment controls for the wash area. Use phosphate-free biodegradable soaps. Educate employees and subcontractors on pollution prevention measures. Do not permit steam cleaning on-site. Steam cleaning can generate significant pollutant concentrations.

**LIMITATIONS:**

- Even phosphate-free, biodegradable soaps have been shown to be toxic to fish before the soap degrades.
- Sending vehicles/equipment off-site should be done in conjunction with Stabilized Construction Entrance.

**MAINTENANCE:**

- Minimal, some berm repair may be necessary.

**TARGETED POLLUTANTS**

- High Impact
- Medium Impact
- Low or Unknown Impact

- Sediment
- Nutrients
- Toxic Materials
- Oil & Grease
- Floatable Materials
- Other Waste

**IMPLEMENTATION REQUIREMENTS**

- Capital Costs
- O&M Costs
- Maintenance
- Training

- High
- Medium
- Low

Materials Adopted From Salt Lake County Engineering Division Guidance Document

**Appendix C**  
**Training Log**



**Appendix D**  
**Spill Reports**

**NON-STORM WATER DISCHARGE INSPECTION REPORT**



*Springville*

Date of Spill: \_\_\_\_\_ Time: \_\_\_\_\_

Location: \_\_\_\_\_

Date of Investigation: \_\_\_\_\_ Time: \_\_\_\_\_

Method of Discovery: \_\_\_\_\_

**REGUALTORY AGENCIES NOTIFICATION (document: date, time, person, agency)**

Springville City (801-491-2780):

Utah County Health Department: (801-851-7525)

DWQ (801-536-4300, after hours 801-536-4123):

Other: \_\_\_\_\_

**Description and Quantity of Material Spilled:**

- Gasoline     Diesel     Oil     Antifreeze     Other: \_\_\_\_\_  
 1 to 5 Gallons     5 to 10 Gallons     10 to 25 Gallons     More than 25 Gallons

Source: \_\_\_\_\_

Cause: \_\_\_\_\_

Adverse environmental impact (if any):

Any Discharge to Storm Drain and or waters of the U.S.?     Yes     No     Do not know

**Immediate remedial actions taken at time of spill:**

- Spill Containment     Sweeping     Absorbent Material     Removal from site  
 Other: \_\_\_\_\_

Method of removal and verification: \_\_\_\_\_

Additional comments: \_\_\_\_\_

Analytical Monitoring: \_\_\_\_\_

Enforcement Action: \_\_\_\_\_

Report prepared by: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Appendix E**  
**Corrective Action Log**



**Appendix F**  
**Visual Inspection Log**



# Electric Department Weekly Visual Inspection Log

## Compound, Wells and Pump Houses.

Check the box if a deficiency is observed, describe the corrective actions taken on the notes section or on the corrective action log.	
Name:	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%; padding-right: 10px;">Date:</div> <div style="width: 85%;"> <p><b>White Head and Electric Operations Center:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Garbage can lid closed  <input type="checkbox"/> Trash picked up                 </div> <div style="width: 30%;"> <input type="checkbox"/> Parking areas clean  <input type="checkbox"/> Spill clean up                 </div> <div style="width: 30%;"> <input type="checkbox"/> Clean and organize shop  <input type="checkbox"/> Material Storage Containment                 </div> <div style="width: 30%;"> <input type="checkbox"/> Chemicals, solvents and oils labeled and stored                 </div> </div> </div> </div>
	<p><b>Substations:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Access road maintenance                 </div> <div style="width: 30%;"> <input type="checkbox"/> Trash picked up                 </div> <div style="width: 30%;"> <input type="checkbox"/> Vegetation control and proper disposal                 </div> </div>
	<p><b>Hydroelectric Plants:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Access road maintenance                 </div> <div style="width: 30%;"> <input type="checkbox"/> Trash picked up                 </div> <div style="width: 30%;"> <input type="checkbox"/> Vegetation control and proper disposal                 </div> </div>
	Notes:
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	Notes:

## **Appendix G**

### **Quarterly Comprehensive Inspection**



**Springville**

# High Priority Facility SWPPP Compliance Report

Site Name: \_\_\_\_\_ Inspected By: \_\_\_\_\_

Date of Evaluation: \_\_\_\_\_ Start/End Time: \_\_\_\_\_ Existing Weather Conditions: \_\_\_\_\_

Date of last rain event > .1" of precipitation: \_\_\_\_\_ Approximate rainfall: \_\_\_\_\_

## Areas of Industrial activities and materials exposed to stormwater

Area/Activity	Was area Inspected?		Are controls operating effectively		Describe Corrective Action Needed
	yes	no	yes	no	
1. Outdoors and indoor material storage areas					
2. Equipment and vehicle parking areas					
3. Dumpsters					
4. Paved areas					
5. Storm drain inlets and gutters					
6. Indoors working and storage areas					
7. Spill Kits					

**Additional Notes:**

I certify that this document and all attachments were prepared under my direction. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Inspector Name

Inspector Signature

Date