EXHIBIT A

*{Include this EXHIBIT with this agreement document to be recorded. The text below that does not apply will need to be deleted along with this instruction text.}*

*{For properties that are not a part of a residential or commercial subdivision, provide the parcel number and a legal description for the property.}*

Replace this text with the parcel #

Replace this text with the legal description

*OR*

*{For properties that are a LOT in a commercial subdivision, provide the LOT and parcel number and refer to the newly recorded subdivision by the title it is recorded by in the Salt Lake County Recorder’s Office.}*

Replace this text with the parcel #

Replace this text with the LOT #

Replace this text with the plat title and the township and range as it is recorded on the plat

*OR*

*{For properties that are a private residential subdivision, refer to the newly recorded subdivision by the title it is recorded by in the Salt Lake County Recorder’s Office.}*

All parcels of

Replace this text with the plat title and township and range as it is recorded on the plat.

EXHIBIT B

Long-Term Stormwater Management Plan

for:

Insert Development Name

Address

City, State, Zip Code

Company Name on legal records

Legal Company Name

Address

City, State, Zip Code

*{Long-Term Stormwater Management contact for addressing regular site operations, inspections and annual reporting regarding this property}*

Site Manager, Company Representative, Property Agent, etc.

Phone Number:

Email:

**PURPOSE AND RESPONSIBILTY**

As required by the Clean Water Act and resultant local regulations, including INSERT MS4 NAME Municipal Separate Storm Sewer Systems (MS4) Permit, those who develop land are required to build and maintain systems to minimize litter and contaminants in stormwater runoff that pollute waters of the State.

This Long-Term Stormwater Management Plan (LTSWMP) describes the systems, operations and the minimum standard operating procedures (SOPs) necessary to manage pollutants originating from or generated on this property. Any activities or site operations at this property that contaminate water entering the City’s stormwater system, groundwater and generate loose litter must be prohibited.

The NAME OF RIVER River is impaired. The LTSWMP is aimed at addressing these impairments in addition to all other pollutants that can be generated by this property.

**CONTENTS**

SECTION 1: SITE DESCRIPTION, USE AND IMPACT

SECTION 2: TRAINING

SECTION 3: RECORDKEEPING

SECTION 4 APPENDICES

**SECTION 1: SITE DESCRIPTION, USE AND IMPACT**

Our site infrastructure is limited at controlling and containing pollutants. If our property and operations are managed improperly we will contaminate our water resources. This LTSWMP includes standard operations procedures (SOP)s intended to compensate for the limitations of our site infrastructure and direct our maintenance operations to responsibly manage our grounds. SOPs are filed in appendix B.

**Parking, Sidewalk and flatwork**

*[Describe the impervious infrastructure and how its presence and maintenance practices can impact surface and groundwater water quality. Acknowledge poor maintenance impact to 80th percentile infrastructure and LID if any. Identify the necessary SOPs and include them in Appendix B]*

*[The following text is suggested for your convenience. If used the property owner and design agent are expected modify the suggested text to represent the sites unique impervious infrastructure, operations and conditions]*

Any sediment, leaves, debris, spilt fluids or other waste that collects on our parking areas and sidewalks will be carried by runoff to our flood and water quality control system. These solids will fill in our retention system requiring future dredging and cleaning. Also any liquids and dissolved solids can contaminate groundwater.

**Landscaping**

*[Describe the landscape infrastructure and how its presence and maintenance practices impacts our system and water quality. Also include description of any LID if incorporated into the Landscaping system. Acknowledge poor maintenance impact to 80th percentile infrastructure. If LID included describe its benefit and the affects from poor maintenance practices. Identify the necessary SOPs and include them in Appendix B]*

*[The following text is suggested for your convenience. If used the property owner and design agent are expected modify the suggested text to represent the sites unique landscape infrastructure and conditions]*

Our landscape operations can result in grass clippings, sticks, branches, dirt, mulch, fertilizers, pesticides and other pollutants to fall or be left on our paved areas. These solids will fill in our retention system requiring future dredging and cleaning. Also any liquids and dissolved solids can contaminate groundwater.

**Flood and Water Quality Control System**

*[Describe the stormwater system including surface grading, conveyance system, runoff storage, retention storage, water quality devices and when used any LIDs. Acknowledge poor maintenance impact to 80th percentile infrastructure, groundwater and LID if any.*

*[The following text is suggested for your convenience. If used the property owner and design agent are expected modify the suggested text to represent the sites unique flood and water quality control infrastructure and conditions]*

Our flood and water quality control system includes directing runoff into landscaping swales and open landscaping areas. Directing runoff to our landscape areas is a low impact system intended to trap and treat our urban pollutants on the surface to protect downstream water resources. Our system includes underground detention storage, oil/sediment/trash traps and an underground infiltration system. The infiltration system is design to drain the first ½” of runoff into the ground required by Clean Water Act regulation. Infiltrating some of our runoff helps keep streams and rivers clean but if we are not careful can contaminate groundwater. Anything we put or allow to be left on our pavements will eventually be carried to our oil/sediment/trash traps and underground infiltration system filling it with sediment and debris increasing maintenance cost. Also by-passing dissolved and liquid pollutants can increase the risk for contaminating groundwater for which we are responsible. In addition, very intense storm events can scour debris and silt from our system and spill to INSERT WATER BODIES. It is important our flood control volume and water quality system is adequately maintained to function properly.

**Waste Management**

*[Describe the waste management system infrastructure and how its presence and maintenance practices impacts our system and water quality. Provide necessary trash management SOPs and include them in Appendix B]*

*[The following text is suggested for your convenience. If used the property owner and design agent are expected modify the suggested text to represent the sites unique waste management infrastructure and operations]*

Good waste management systems, if managed improperly, can become the source of the very pollution it was intended to manage. The lids of our dumpster and trash receptacles are intended to prevent light weight trash carried off by wind and precipitation exposure minimizing liquids that can leak to our pavement and from haul trucks. In addition, our dumpster pad slopes toward our pavement and any leaks can leach into runoff staining our pavement, causing smell and increasing groundwater contamination risk.

**Utility System**

*[Describe the utility infrastructure and how its presence and maintenance practices impacts our system and water quality. Identify the necessary SOPs and include them in Appendix B]*

*[The following text is suggested for your convenience. If used the property owner and design agent are expected modify the suggested text to represent the sites unique infrastructure and conditions]*

Our roof top utility system is exposed to our roof drains which drain to our pavements. This heating and air conditioner unit contains oils and other chemicals that can harm groundwater and the INSERT WATER BODIES if allowed to drain off our property.

**Snow and Ice Removal Management**

*[Describe the snow and ice operations and how it can impact our system and water quality. Identify the necessary SOPs and include them in Appendix B]*

*[The following text is suggested for your convenience. If used the property owner and design agent are expected modify the suggested text to represent the sites unique infrastructure and conditions]*

Salt is a necessary pollutant and is vital to ensuring a safe parking and pedestrian walkways. However, salt and other ice management chemicals if improperly managed will unnecessarily increase our salt impact to our own vegetation and local water resources. Much of the runoff drains to our landscape swales. We need to minimize salt to maintain healthy root systems needed for optimum infiltration rates.

**Equipment / Outside Storage**

*[Describe any outside storage facilities or operations and how it can impact our system and water quality. Identify the necessary SOPs and include them in Appendix B]*

**Add infrastructure or operations that are unique to this site**

[*Describe any other site infrastructure or operations unique to this property which impacts our system and water quality. Identify the necessary SOPs and include them in Appendix B*]

**SECTION 2: TRAINING**

Ensure that all employees and maintenance contractors know and understand the SOPs specifically written to manage and maintain the property. Maintenance contractors must use the stronger of their Company and the LTSWMP SOPs. File all training records in Appendix C.

**SECTION 3: RECORDKEEPING**

Maintain records of operation and maintenance activities in accordance with SOPs.

Mail a copy of the record to NAME OF MUNICIPALITY Stormwater Division annually.

**SECTION 4: APPENDICES**

Appendix A- Site Drawings and Details

Appendix B- SOPs

Appendix C- Recordkeeping Documents

APPENDIX A – SITE DRAWINGS AND DETAILS

*[Insert Flood and Water Quality Control Pages of Site Drawings and Details following this page. Include, any specific notes or markers to assist with inspection and maintenance requirements.]*

APPENDIX B – SOPs

*[Insert SOPs following the blue text]*

*Instruction for writing SOPs*

*The purpose of the SOPs is provide site managers, staff maintenance personnel and maintenance contractor’s adequate instruction necessary to maintain the property in an environmentally responsible manner.*

*Low Impact Development and 80th percentile infrastructure is not only new to many people, it will likely need regular maintenance to adequately provide long-term benefit. In addition, many of the LID and 80th percentile systems will likely include flood control infrastructure. Sufficient flood protection will depend on adequate maintenance for success.*

*The following are suggested SOPs templates for typical development. However, every site’s conditions and operations are usually unique in many ways. The property owner and design agent are expected to determine template applicability and modify the suggested text to the properties unique site infrastructure, its limitations and operations. Ultimately it is the property owners and design agents responsibility to ensure the SOPs are adequate for managing their urban flood and water quality impacts.*

*The City also encourages the use of existing company SOPs modified and geared for this sites operations. The use of the suggested SOPs and equivalent caliber company SOPs can reduce review iterations.*

**Pavement Sweeping**

General:

These SOPs are not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in these SOPs.

# 1. Purpose:

1. One of the primary contaminates in the INSERT CRITICAL WATER BODIES is organic material.
2. Any sediment, leaves, debris, spilt fluids or other waste that collects on our parking areas and sidewalks will fill in our landscaping swales, oil/sediment/trash traps and our underground infiltration system increasing our maintenance cost.

# 2. Regular Procedure:

1. Remain aware of minor sediment/debris and hand sweep or remove material by other means as needed. Significant deposits will likely collect in autumn with leaf fall and early spring after winter thaw. Usually sweeping machinery is the best tool for this application.
2. Regularly manage outside activities that spread fugitive debris on our pavements. This involves outside functions including but not limited to: Yard sales, yard storage, fund raisers, etc.
3. Do not allow car wash fund raiser or other related activities. Detergents will damage water resources and washed pollutants will fill our storm drain system and drain into the ground which we are responsible.

# 4. Disposal Procedure:

1. Dispose of hand collected material in dumpster
2. Use licensed facilities when haul off is necessary

# 5. Training:

1. Annually and at hire
2. Inform staff and service contractors when incorrect SOP implementation is observed.

**Landscape Maintenance**

General:

This SOP is not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in this SOP.

# 1. Purpose:

1. One of the primary contaminates in the INSERT CRITICAL WATER BODIES is organic material.
2. Grass clippings, sticks, branches, dirt, mulch, fertilizers, pesticides and other pollutants will fill our landscaping swales, sediment/trash traps and underground infiltration system requiring future dredging and cleaning increasing our maintenance cost. Removing these debris after they have washed to our flood and water quality system will in very expensive.

# 2. Maintenance Procedure:

1. Maintain healthy vegetation root systems. Healthy root systems will help improve permeable soils maintaining more desirable infiltration rates of our landscape areas receiving runoff from our pavements.
2. Grooming

* Lawn Mowing – Immediately following operation sweep or blow clippings onto vegetated ground.
* Fertilizer Operation – Prevent overspray. Sweep or blow granular fertilizer onto vegetated ground immediately following operation.
* Herbicide Operation – Prevent overspray. Sweep or blow granular herbicide onto vegetated ground immediately following operation.

1. Remove or contain all erodible or loose material prior forecast wind and precipitation events, before any non-stormwater will pass through the property and at end of work period. Light weight debris and landscape materials can require immediately attention when wind or rain is expected.
2. Landscape project materials and waste can usually be contained or controlled by operational best management practices.

* Operational; including but not limited to:
* Strategic staging of materials eliminating exposure, such as not staging on pavement
* Avoiding multiple day staging of landscaping backfill and spoil on pavements
* Haul off spoil as generated and daily
* Scheduling work when weather forecast are clear.

1. Cleanup:

* Use dry cleanup methods, e.g. square nose shovel and broom. Conditions are usually sufficient when no more material can be swept onto the square nosed shovel.
* Power blowing tools

# 3. Waste Disposal:

1. Dispose of waste according to General Waste Management SOP, unless superseded by specific SOPs for the operation.

# 4. Equipment:

1. Tools sufficient for proper containment of pollutants and removal.

# 5. Training:

1. Annually and at hire
2. Inform staff and service contractors when incorrect SOP implementation is observed.
3. Landscape Service Contractors must use equal or better SOPs.

**Waste Management**

General:

This SOP is not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in this SOP.

# 1. Purpose:

1. Trash can easily blow out of our dumpster and trash receptacles.
2. Liquids can leak from our dumpster polluting waterways, subsurface soils, stain our pavement and cause smell.

# 2. Procedure:

1. Remain aware of the lids and keep them closed.
2. Remain aware of leaking and fix. Minimize allowing disposal of liquids in our receptacles and dumpster. Also liquids can leak from the waste haul trucks.
3. Beware of dumpster capacity. Solve capacity issues. Leaving bags outside of dumpster is not acceptable.

# 3. Waste Disposal Restrictions for all waste Scheduled for the INSERT LOCAL LANDFILL FACILITY:

1. Generally most waste generated at this property, and waste from spill and clean up operations can be disposed in our dumpsters under the conditions listed in this SOP. Unless specific disposal requirements are identified by the product SDS or otherwise specified in other SOPs.
2. Know the facility disposal requirements and restrictions. It should not be assumed that all waste disposed in collection devices will be disposed at the INSERT LOCAL LANDFILL FACILITY.
3. Review INSERT LOCAL LANDFILL FACILITY regulations for additional restrictions and understand what waste is prohibited in the INSERT LOCAL LANDFILL FACILITY. Ensure the SDS and INSERT LOCAL LANDFILL FACILITY regulations are not contradictory.

Generally the waste prohibited by the INSERT LOCAL LANDFILL FACILITY is*: [it is suggested to provide local landfill requirements to assist private development applicants]*

* List local prohibitions: …

(provide local landfill facility contacts*).*

# 4. Training:

1. Annually and at hire
2. Inform staff and service contractors when incorrect SOP implementation is observed.

**Flood and Water Quality System**

General:

These SOPs are not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in these SOPs.

# 1. Purpose:

1. Our storm drain system will collect anything we leave in the way of runoff which will fill our oil/sediment/trash traps and underground infiltration system increasing maintenance cost.
2. Any liquids or dissolved pollutants can increase the risk for contaminating groundwater for which we are responsible.
3. During very intense storm events pollutants in excess runoff can by-pass our system increasing risk of contaminating groundwater and the INSERT CRITICAL WATER BODIES.

# 2. Inspections:

1. Inspect oil/sediment/trash trap. Remove any floating trash at each inspection interval with rake or other means. Remove sediments accumulations when 2” and more. Removed oil accumulations with the heavy sediment unless oil amounts are excessive. Oil can also be removed with absorbent materials but sediments will require vacuum operated machinery.
2. Inspect oil/sediment/trash trap for mosquito larvae. Contact the INSERT LOCAL MOSQUITO ABATMENT DISTRICT when necessary.
3. Inspect underground infiltration system for water. Water should not remain for more than 48 hours. Contact an engineer or equal industry with adequate knowledge when water is not draining.
4. Inspect underground infiltration system for sediment accumulations. Remove sediment and debris accumulation when volume capacities drop below 90%. Removal will require hydro-vacuum machinery.
5. Inspect for sediment accumulations in above ground detention and retention infrastructure. Remove sediment and debris accumulation when volume capacities drop below 90%.
6. Inspect low impact flood control swale and landscape area infrastructure for sediment accumulation. Remove sediment accumulation when volume capacities drop below 90%.
7. Inspect low impact flood control swale and landscape area for adequate drainage and vegetation coverage. Poor drainage can be improved by maintaining healthy plant root systems.
8. Regularly remove trash and debris from above ground detention/retention and low impact flood control swale and landscape infrastructure. Remove accumulations with regular grooming operations.

# 2. Disposal Procedure:

1. Remove and dispose sediment and debris at licensed facilities. Also dry waste can be disposed in your dumpster as permitted by the INSERT LOCAL LANDFILL FACILITY.
2. Disposal of hazardous waste
3. Dispose of hazardous waste at regulated disposal facilities. Follow SDS Sheets. Also see Waste Management and Spill Control SOP

# 3. Training:

1. Annually and at hire
2. Inform staff and service contractors when incorrect SOP implementation is observed.

**Pavement Washing**

General:

These SOPs are not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in these SOPs.

# 1. Purpose:

1. Pavement washing involving detergents can potentially contaminate groundwater with phosphates and with whatever we are washing.
2. Pavement washing can fill our low impact flood control swale and landscape area, oil/sediment/trash traps and infiltration system with detergents, including sediment and debris increasing our maintenance cost.

# 2. Procedure:

1. Prevent waste fluids and any detergents if used from entering storm drain system. The following methods are acceptable for this operation.

* Dam the inlet using a boom material that seals itself to the pavement and pick up the wastewater with shop-vacuum or absorbent materials.
* Collect wastewater with shop-vacuum simultaneous with the washing operation.
* Collect wastewater with vacuum truck or trailer simultaneous with the washing operation.

1. This procedure must not used to clean the initial spills. First apply the Spill Containment and cleanup SOP following by pavement washing when desired or necessary.

# 3. Disposal Procedure:

1. Small volumes of diluted washing waste can usually be drained to the local sanitary sewer. Contact the INSERT NAME OF LOCAL SEWER DISTRICT.
2. Large volumes must be disposed at regulated facilities.

# 4. Pavement Cleaning Frequency:

1. There is no regular pavement washing regimen. Pavement washing is determined by conditions that warrant it, including but not limited to: prevention of slick or other hazardous conditions or restore acceptable appearance of pavements.

# 5. Training:

1. Annually and at hire
2. Inform staff and service contractors when incorrect SOP implementation is observed.**Snow and Ice Removal Management**

General:

This SOP is not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in this SOP.

# 1. Purpose:

1. Salt and other ice management chemicals if improperly managed will unnecessarily increase our salt impact to our own vegetation and local water resources.
2. We need to maintain healthy root systems to help maintain optimum infiltration rates.

# 2. De-Icing Procedure:

1. Do not store or allow salt or equivalent to be stored on outside paved surfaces.
2. Minimize salt use by varying salt amounts relative to hazard potential.
3. Sweep excessive piles left by the spreader.
4. Watch forecast and adjust salt amounts when warm ups are expected the same day.

# 3. Training:

1. Annually and at hire.
2. Require snow and ice service contractors to follow the stronger this SOP and their company SOPs.

**General Construction Maintenance**

General:

This SOP is not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in this SOP.

# 1. Purpose:

1. Any sediment, debris, or construction waste will fill in our landscaping swales, sediment/trash traps and our underground infiltration system increasing our maintenance cost.

# 2. Construction Procedure:

1. Remove or contain all erodible or loose material prior forecast wind and precipitation events or before non-stormwater will pass through the project site. For light weight debris maintenance can require immediately attention for wind and runoff events. Many times daily maintenance is necessary or as needed per random, precipitation or non-stormwater events.
2. Project materials and waste can be contained or controlled by operational or structural best management practices.

* Operational; including but not limited to:
* Strategic staging of materials eliminating exposure, such as not staging on pavement
* Avoiding multiple day staging of backfill and spoil
* Haul off spoil as generated or daily
* Schedule work during clear forecast
* Structural; including but not limited to:
* Inlet protection, e.g. wattles, filter fabric, drop inlet bags, boards, planks
* Gutter dams, e.g. wattles, sandbags, dirt dams
* Boundary containment, e.g. wattles, silt fence
* Dust control, e.g. water hose,
* Waste control, e.g. construction solid or liquid waste containment, dumpster, receptacles

1. Inspection often to insure the structural best management practices are in good operating condition and at least prior to the workday end. Promptly repair damaged best management practices achieving effective containment.
2. Cleanup:

* Use dry cleanup methods, e.g. square nose shovel and broom.
* Wet methods are allowed if wastewater is prevented from entering the stormwater system, e.g. wet/dry vacuum, disposal to our landscaped areas.

1. Cleanup Standard:

* When a broom and a square nosed shovel cannot pick any appreciable amount of material.

# 3. Waste Disposal:

1. Dispose of waste according to General Waste Management SOP, unless superseded by specific SOPs for the operation.
2. Never discharge waste material to storm drains

# 4. Equipment:

1. Tools sufficient for proper containment of pollutants and cleanup.
2. Push broom and square blade shovel should be a minimum.

# 5. Training:

1. Annually and at hire.
2. Require snow and ice service contractors to follow the stronger this SOP and their company SOPs.

**Spill Control**

General:

# This SOP is not expected to cover all necessary procedure actions. Operators are allowed to adapt SOPs to unique site conditions in good judgment when it is necessary for safety, and the proper, and effective containment of pollutants. However, any changes of routine operations must be amended in this SOP.

# 1. Purpose:

1. Spilt liquids and solids will reach our low impact flood control landscaping areas, oil/sediment/trash traps and infiltration system potentially contaminating groundwater which we are responsible.
2. It is vital we contain all spills on the surface. Spills reaching our underground flood control storage system can result in expensive spill mitigation, including potential tear out and replacement.

# 2. Containment Procedure:

1. Priority is to dam and contain flowing spills.
2. Use spill kits booms if available or any material available to stop flowing liquids; including but not limited to, nearby sand, dirt, landscaping materials, etc.
3. Hazardous or unknown waste material spills
4. Critical Emergency constitutes large quantities of flowing uncontained liquid that people at risk or reach storm drain systems. Generally burst or tipped tanks and containment is still critical. Call HAZMAT, DWQ, INSERT LOCAL HEALTH DEPARTMENT, City.

Also report spills to DWQ of quantities of 25 gallons and more and when the spill of lesser quantity causes a sheen on downstream water bodies

1. Minor Emergency constitutes a spill that is no longer flowing but has reached a storm drain and adequate cleanup is still critical. Call SLVHD, City
2. Spills that are contained on the surface, typically do not meet the criteria for Critical and Minor Emergencies and may be managed by the responsible implementation of this SOP.
3. Contact Numbers:

HAZMAT - 911

DWQ – 801-231-1769, 801-536-4123, 801-536-4300

INSERT LOCAL HEALTH DEPARTMENT AND # – XXX-XXX-XXXX

City – INSERT CITY #

# 3. Cleanup Procedure:

1. NEVER WASH SPILLS TO THE STORM DRAIN SYSTEMS.
2. Clean per SDS requirements but generally most spills can be cleaned up according to the following:

* Absorb liquid spills with spill kit absorbent material, sand or dirt until liquid is sufficiently converted to solid material.
* Remove immediately using dry cleanup methods, e.g. broom and shovel, or vacuum operations.
* Cleanup with water and detergents may also be necessary depending on the spilled material. However, the waste from this operation must be vacuumed or effectively picked up by dry methods or vacuum machinery. See Pavement Washing SOP.
* Repeat process when residue material remains.

# 4. DISPOSAL:

1. Follow SDS requirements but usually most spills can be disposed per the following b. & c.
2. Generally most spills absorbed into solid forms can be disposed to the dumpster and receptacles. Follow Waste Management SOP.
3. Generally liquid waste from surface cleansing processes may be disposed to the sanitary sewer system after the following conditions have been met:

* Dry cleanup methods have been used to remove the bulk of the spill and disposed per the Waste Management SOP.
* The liquid waste amounts are small and diluted with water. This is intended for spill cleanup waste only and never for the disposal of unused or spent liquids.

# 5. Documentation:

1. Document all spills in Appendix C.

# 6. SDS sheets:

1. SDS Manual is filed in break room.

# 7. Materials:

1. Generally sand or dirt will work for most cleanup operations and for containment. However, it is the responsibility of the owner to select the absorbent materials and cleanup methods required by the SDS Manuals for chemicals used by the company.

# 8. Training:

1. Annually and at hire.
2. Require snow and ice service contractors to follow the stronger this SOP and their company SOPs.

APPENDIX C – PLAN RECORDKEEPING DOCUMENTS

[*Insert* PLAN *Recordkeeping forms following this page*]

**MAINTENANCE/INSPECTION SCHEDULE**

|  |  |
| --- | --- |
| Frequency | Site Infrastructure. |
|  | Replace text with the infrastructure / system that must be maintained; repeat |
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Inspection Frequency Key: A=annual, Q=Quarterly, M=monthly, W=weekly, S=following appreciable storm event, U=Unique infrastructure specific (specify)

**RECORD INSPECTIONS IN THE MAINTENANCE LOG**

Inspection Means: Either; Traditional walk through, Awareness/Observation, and during regular maintenance operations while noting efficiencies/inefficiencies/concerns found, etc.

**MAINTENANCE LOG**

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Maintenance Performed/Spill Events. Perform Maintenance per SOPs | Observation Notes, including but not limited to; Inspection results, Observations, System Performance (effectiveness/inefficiencies), SOP Usefulness, Concerns, Necessary Changes… | Initials |
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| --- |
| Annual Summary of LTSWMP effectiveness, inefficiencies, problems, necessary changes etc. |
|  |

\*You may create your own form that provides this same information or request a word copy of this document.

Annual SOP Training Log per Section 2

|  |  |  |  |
| --- | --- | --- | --- |
| SOP | Trainer | Employee Name / Maintenance Contractor Co | Date |
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\*You may create your own form that provides this same information or request a word copy of this document.