

**Lillie Addition
STORMWATER POLLUTION PREVENTION PLAN**

Spill Control Practices

In addition to good housekeeping and material management practices discussed in the previous sections of this plan, the following practices will be followed for spill prevention and cleanup:

1. Manufacturers' recommended methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
2. Materials and equipment necessary for spill cleanup will be kept on the material storage area onsite. Equipment and materials will include but not be limited to brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for this purpose.
3. All spills will be cleaned up immediately after discovery.
4. The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with hazardous substance.
5. Spills of toxic or hazardous material will be reported to the appropriate State or local government agency, regardless of the size.
6. The spill prevention plan will be adjusted to include measures to prevent this type of spill from reoccurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and the cleanup measures will also be included.
7. The site superintendent responsible for the day-to-day site operations, will be the spill prevention and cleanup coordinator. The names of responsible spill personnel will be posted in the material storage area and in the office trailer onsite.

RESPONSIBILITIES

Erosion and/or sediment control measures shall be implemented by the Contractor during the construction process in accordance with procedures and practices discussed. Adequate care shall be taken by the Contractor to identify, implement, inspect and maintain the appropriate control measures once established. When applicable, procedures and practices implemented by the Contractor shall follow the manufacturer's recommendations and/or the appropriate governmental agency guidelines. Questions regarding any of the recommended procedures and practices discussed herein can be directed towards the Baughman Company. Unless provided for elsewhere, Baughman Company does hereby expressly disclaim any responsibility for the implementation, inspection, and maintenance of erosion and/or sedimentation control activities implemented by the Contractor and/or Owner.

Contractor and/or Builder:

- A. Complete a contractor's certification form:
One (1) copy shall be retained on-site, one (1) copy shall be given to the lot owner, and submit one (1) copy shall be to the developer.
- B. Complete a SWPPP inspection report at a minimum interval of once per week and after each rainfall event of 0.5" or greater. Inspections shall also be performed following any deliveries that require the removal and replacement of any sediment or erosion protection measure. The inspection form supplied is intended to serve as a guide for weekly inspections and should not be construed as all inclusive of all applicable BMP's for a building site.
- C. Maintain an inventory of all materials and substances that may be present on-site. Any potentially toxic substances shall be protected from exposure to rainfall.
- D. Maintain a listing of all personnel anticipated on-site along with their responsibility, and approximate schedule.
- E. Insure that only necessary personnel be allowed to drive vehicles on unprotected soils.
- F. Maintain SWPPP records and inspection reports on-site and readily accessible to the governing authority, developer, or agents of either of the above entities.