(This SWPPP Template is for the **Common Plan** Permit Only, and does **NOT** address SWPPP requirements found in the CGP.)

# Common Plan SWPPP for Matheson Residence

Sandhill Crane Lot #4

5837 E 2500 N. Eden, UT 84310

Ryan and Talya Matheson
PO Box 12892
Ogden, UT 84412

## **Contractor Name (if not the same as Owner)**

Contractor Street Address Contractor City, State, Zip

Date

6/17/16



1. P	roject l	nformation				
Addr City: Latitu Long	ess: 5837 E Eden ude: 41*18 itude: 111*		State: UT	Zip:	: 84310	
Conta Addr City: Telep	act Person: ess: PO Box Ogden hone Num	d Talya Matheson Talya Matheson ( 12892 <b>ber:</b> 801-644-2864 (yantalya@hotmail.com	State: UT	Zip:	84412	
Conta Addre City: Telep	act Person: ess: Click h Click here hone Num	tor: Same as Owner Click here to enter text. ere to enter text. to enter text. ber: Contact Person Phone Contact Person Email	<b>State:</b> State	Zip:	Zip Code	
2. Po	ollution	Sources/Best Manag	gement Practices			
	be used to	s or no whether the following featon protect each feature. If no, contin installation in Appendix L, and sho	ue to the next question. Atta	ach necessary il	lustrated (	that will details
2.1	The sign	a SWPPP sign on site? (see permit p must include the UPDES tracking n and email, and if the SWPPP is on-l	umber, the owner or genera	al contractor na view it.	Yes X me, phon	No 🗆
2.2	Construct permit par	e be non-stormwater discharges of tion Dewatering (if discharged offs rt 2.7). Further, cleaning of tools an rt 2.4.5 & 2.9).	ite) must be covered by UPI	DES Permit UTG	Yes □ 070000 (sclined pit	No X ee (see
2.3	Are wetla permit par BMP(s):	☐ Vegetative Buffers	□ Berms □ Silt Fence	<b>he site?</b> (see ☐ Wattles	Yes □	No x
2.4	Note: Sel	☐ Other: Click here to enter te x Contained by other BMP. Expla	see permit part 2.1.1)  Staked Straw Wattle xt. in: Dirt from excavating will	$\square$ Covering		No □
		and will be contained by natural	vegetation for runoff			

2.5	Is there Note: A demons and sele	a SWPPP sign on site? (see perm 30' natural vegetative buffer MU trate that the additional controls ct the reason for exemption belo	JST be used if possible. If a buffer s offer the same protection as a 3 ww. (see permit part 2.3.5)	r less than 30 30' natural ve	getative buj	No x ou must ffer,
	BMP(s):	-8-11110 541				
		☐ 2 Silt Fence Barrier	☐ 2 Straw Wa			
		☐ Less than 30' Natural Vege	tative Buffer. Additional Control	s: Click here	to enter to	ext.
2.6	Does yo	ur site have steep slopes (greate	er than 70%)? (see permit part 2.3.	2)	Yes 🗌	No x
	BMP(s):	Erosion Control Blanket	☐ Minimum Disturbance	☐ Seeding		
		☐ Hydroseed	☐ Mulch	☐ Takifier	50.	
		☐ Other: Click here to enter	r text.			
2.7	What pe		will be used on the site? (see per			
	BMP(s):	X Silt Fence	Straw Wattles (Fiber Rolls)	☐ Sedime	nt Trap	
		☐ Sediment Basin	☐ Swales	☐ Berms		
		X Vegetative Buffer	☐ Cut-Back-Curb			
		Other: Click here to enter t				
2.8	What sto Where is	orm drain inlet protection will be /are the nearest downstream ir	e used on this site? (see permit paniet(s): Click here to enter text.	art 2.1.3)		
	BMP(s):	☐ Rock/Sand-filled Bags	☐ Drop Inlet Bags	x Inlet Wat	tles	
		☐ Filter Fabric		X IIIICE VVGE	ties	
		Other: Click here to enter to	ext.			
2.9		t 2.4.2)  Crushed Rock	one with material that will not we	ash away in s	Yes □ stormwater.	No x (see
2.10	What du	Other: Click here to enter	text.			
2.10	BMP(s):	st control BMP(s) will be used?  X Wetting with Water				
	21111 (3).	Other: Click here to enter	text.			
2.11	What trac	ck out control will be used on th				
		☐ Track Out Pad	☐ Cobble	x Gravel		
		☐ Rumble Strips	☐ Wash Down Pad	☐ Delivery	Pad	
		☐ Limited Site Access	☐ Selective Access During Dry		r dd	
		$\square$ Other: Click here to enter	text.	· · · · · · · · · · · · · · · · · · ·		
2.12	How will:	solid waste be dealt with on the	site? (see permit part 2.4.3)			
	BMP(s):	X Bag Lightweight Trash	☐ Leak Proof Dumpsters	Receptac	les with Lid	le
		☐ Other: Click here to enter		— песерии	ics with Liu	15
2.13	How will i	non-aqueous liquid waste (oil. s	olvent, fuel) be dealt with on th	e site?		
	BMP(s):	☐ Contained and Removed fro	m the site.   Collected for			
		X Other: NA	_ concettu for	. Incuse		
2.14	How will a	noils levtra or loft over did be	contained/man 12			
L.1.T	BMP(s):	poils (extra or left over dirt) be  Cover Erodible Material		Пи ·		
	J (5).		☐ Runoff Containment for back fill and at grade septic so	☐ Haul Off vstem	Policy	

2.15	How will BMP(s):	x Portable Toilet(s) (must be s ☐ Onsite or Adjacent Indoor ☐ Portable Toilet Secondary ( ☐ Other: Click here to enter	staked down & 10 <sup>o</sup> Bathrooms Containment		
2.16	How will	concrete wash water be contai	ned on the site? (	see permit part 2	2.4.5 & 2.9.1)
	BMP(s):	X Lined Depression ☐ Regional Washout (per dev☐ Other: Click here to enter	velopment)	☐ Steel Dump	
2.17	What con BMP(s):	atrols will be used for construct ☐ Covering Erodible or Liquid X Strategic Storage and Staging ☐ Other: Click here to enter	Materials g	red on site?	Containment
2.18	What con BMP(s):	trols will be in place for equipn  Fueling w/Mobile Track w/S  Other: Click here to enter	Spill Kit	ntenance, and v x Offsite O+M	washing?
2.10	Harris				1
2.19	BMP(s):	sediment be contained on site i		r completes lan	
	DIVIP(S).	☐ Landscaping	☐ Swales		☐ Rock Filters
		☐ Perimeter Controls ☐ Cut-Back-Curb	☐ Vegetated Bu		X Native Vegetative Barriers
		Other: Click here to enter	= Leave Front Tara Lower than Sidewalk		
Note the	at anv main	tenance required to ensure prop		na must ha dan	a within 72 hours of bassaria
aware o	f compromi	ised BMP.	TEL DIVIE JUNCTIONI	ng musi be don	e within 72 nours of becoming
	•				

## 3. Site Map

On a blank page (or include a page from the architectural drawings that show site layout and dimensions), please draw a chart (and place this chart in Appendix B) showing the layout of the site including locations of:

- 1. boundaries of project/property
- 2. boundaries of disturbance (including areas outside of property boundaries)
- 3. show slopes on site
- 4. location of structures/facilities
- 5. locations of:
  - a. stockpiles for soils and materials
  - b. construction supplies
  - c. portable toilets
  - d. garbage/trash containers
  - e. egress points/track out pads
  - f. concrete washout pits or containers
- 6. water bodies, wetlands, natural vegetative buffers
- 7. placement of all BMPs, perimeter, erosion control, sediment control, inlet, etc.
- 8. storm water inlets and storm water discharge points (where storm water drains off the site)
- 9. areas that will be temporarily or permanently stabilized on the site

## 4. Spill Prevention and Response Plan

Describe the spill prevention and control plan to include ways to reduce the chance of spills, stop the source of spills, contain and cleanup spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control. Additionally, fill in all **BLUE** fields below.

#### Spill Plan:

All spills will be addressed promptly and disposed of in the correct manner if they occur. We will be visiting the site daily and can take inventory of what is occurring often. We will also hire honest subcontractors to do work in a professional manner.

Any discharges in 24 hours equal to or in excess of the reportable quantities listed in 40 CFR 117, 40 CFR 110, and 40 CFR 302 will be reported to the National Response Center and the Division of Water Quality (DWQ) as soon as practical after knowledge of the spill is known to the permittee. The permittee shall submit within 14 calendar days of knowledge of the release a written description of: the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, and measures taken and/or planned to be taken to the Division of Water Quality (DWQ), 288 North 1460 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870. The Storm Water Pollution Prevention Plan must be modified within14 calendar days of knowledge of the release to provide a description of the release, the circumstances leading to the release, and the date of the release. In addition, the plan must be reviewed to identify measures to prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate.

Agency	Phone Number
National Response Center	(800) 424-8802
Division of Water Quality ( DWQ) 24-Hr Reporting	(801) 538-6146; (801) 536-4123
Utah Department of Health Emergency Response	(801) 580-6681
Local Fire Department	(801) 745-3420

## Minimum spill quantities requiring reporting:

Material	Media Released To	Reportable Quantity
Engine oil, fuel, hydraulic & brake fluid	Land	25 gallons
Paints, solvents, thinners	Land	100 lbs (13 gallons)
Engine oil, fuel, hydraulic & brake fluid	Water	Visible Sheen
Refrigerant	Air	1 lb
Antifreeze, battery acid, gasoline, engine degreasers	Air, Land, Water	100 lbs (13 gallons)

### Emphasis to:

1<sup>st</sup> Priority: Protect all people (including onsite staff)

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. 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.
- 3. Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.
- 4. Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
- 5. If spilled material has entered a storm sewer, regardless of containment; contact the City Stormwater Division.
- Cleanup all spills (flowing or non-flowing) immediately following containment. Clean up spilled
  material according to manufacturer specifications, for liquid spills use absorbent materials AND
  DO NOT FLUSH AREA WITH WATER.
- 7. Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.
- 8. Report the reportable quantity to the Saratoga Springs City Stormwater Division.

#### **Emergency Numbers**

Utah Hazmat Response Officer 24 hrs	(801)-538-3745
City Police Department	(801) 629-8221
City Engineering Division	(801) 399-8374

## 5. SWPPP, Inspections and Corrective Action Reports

Inspection Schedule and Procedures: The permit requires inspections once a week (see permit Part 3). You must list and provide details of your BMPs in Appendix L. Inspection reports require reporting on BMPs and how effective they are. You may be required to maintain, modify, remove, or apply/install more or different BMPs to control pollutants on the site. Please number your BMPs in Appendix L and refer to those numbers on your inspection reports and corrective action reports when you inspect or report on them.

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections:

If there is a problem occurring onsite. Please first contact Talya Matheson 801-644-2864, or Ryan Matheson 801-648-6742. Fixing the problem should occur within 72 hours of initial contact.

**Corrective Actions:** All corrective actions must be logged using the "Correction Action Log" attached in Appendix F. The log should be filled out completely for each corrective action.

## 6. Changes to the SWPPP

All changes to this SWPPP must be logged in the "Amendment Log" in Appendix G. The log should be filled out completely for each amendment to the SWPPP.

## 7. Record Keeping

The following items should be kept at the project site available for inspectors to review:

- 1. Dates of grading, construction activity, and stabilization
- 2. A copy of the construction general permit (Appendix C)
- 3. The signed and certified NOI form (Appendix D)
- 4. Inspection reports (Appendix E)

## 8. Delegation of Authority (if any)

Duly Authorized Representatives or Positions:

Company/Organization: Company of Representative.

Name: Authorized Representative Name.

Position: Representative Title.
Address: Click here to enter text.

City: Click here to enter text. State: State Zip: Zip Code

Telephone: (XXX) XXX-XXXX Fax/Email: (XXX) XXX-XXXX

Note: Any additional information (i.e. memoranda, agreements, etc.) should be attached in Appendix H.

9.	Discharge	Information	1
-			

Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)?

☐ Yes

x No

MS4 receiving the discharge from the construction project: Click here to enter text.

Receiving Waters (look up <a href="http://wq.deq.utah.gov">http://wq.deq.utah.gov</a> to identify your receiving water body)

Enter the name(s) of the first surface water(s) that receives stormwater directly from your site and/or from the MS4 listed above. **Note:** multiple rows provided in the case that your site has more than one point of discharge in which each flows to different surface waters.

- 1. Private Ditch
- 2. Secondary Water Basin
- 3. Gertson Bay
- 4. Pineview Reservoir

Impaired Waters (refer to <a href="http://wq.deq.utah.gov">http://wq.deq.utah.gov</a> in the left hand column to determine status of receiving water body).

Select any impaired surface water(s) that your site will discharge to, either directly or through the MS4 selected above.

Impaired Surface Water	- 040 MSF - 1011 OF	surface npaired?	Pollutant(s) causing the impairment	Has a TIV	IDL been leted?	Pollutant(s) for which there is a TMDL
Click here to enter text.	☐ Yes	□ No	Click here to enter text.	☐ Yes	□No	Click here to enter text.
Click here to enter text.	☐ Yes	□ No	Click here to enter text.	☐ Yes	□No	Click here to enter text.

## 10. Certification and Notification

I, Talya Matheson, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Construction Operator:

This SWPPP should be signed and certified by the construction operator(s). Attach certifications in Appendix H.

## **SWPPP Appendices**

Ensure the following documentation is attached to the SWPPP:

Appendix A: General Location Map

Appendix B: SWPPP Site Maps

**Appendix C: Construction General Permit Regulation** 

Appendix D: Acknowledgement Letter from Eden, UT

Appendix E: Inspection Reports

Appendix F: Corrective Action Log

Appendix G: SWPPP Amendment Log

Appendix H: Certifications, Agreements, and Delegation of Authority

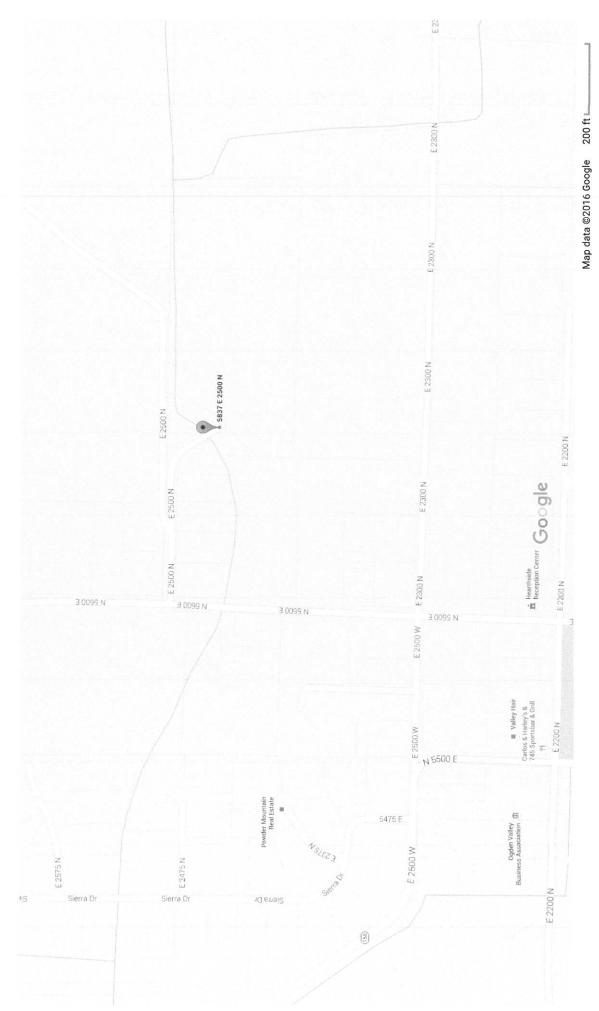
Appendix I: Grading and Stabilization Activities Log

**Appendix J: Construction Plans** 

Appendix K: Additional Information (i.e. permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, etc.)

Appendix L: BMP Specifications and Details (label BMPs to match the sections identified in this document.)

APPENDIX A: Site Map



5837 E 2500 N Eden, UT 84310

**APPENDIX B: SWPPP Site Maps** 

Ryan : Tanja Matheson Sandhill Crane & A 5831 E. 2500 N Eden, UT

1. 1/4 acre will. De disturbed.

2 Ryan Matheson is responsible for all Stiffes

3. Jarbage : dost will be contained on lot and thrown away.

t. Excalated
material
Will be left
on Site
for back fill
for at grade
Septice.

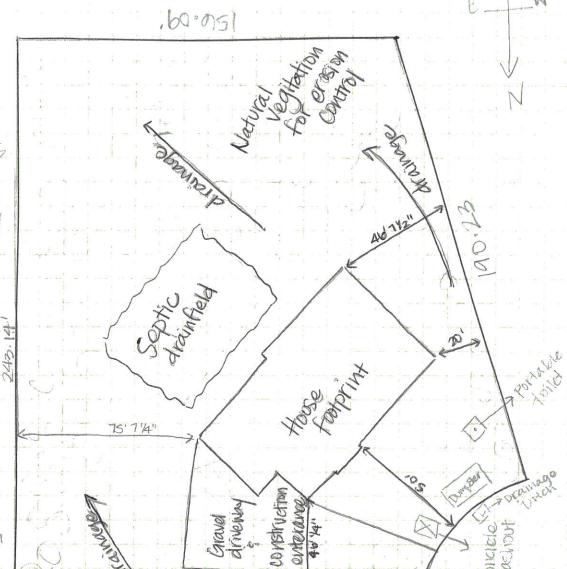
5. Concrete wash
Will be near
the driveway.
A great will
filled with
plastic will
contain washou

contain washoot waste a be paken off wefore it fills up.

front of house.

Front of house.

Pan under tied cleaned regularity.



7. Gravel roadbase
Will be paced
for the driveway
and will also be
the construction
enterance

170.30

8. Clean and Sweep as necessary 9. Drainage ditch will be covered with a cloth to trap dirt but allow mater

17. Rainfall filters Hurough vegitation

11. Nothing is on

**APPENDIX C: Construction General Permit Regulation** 

## General Permit for Storm Water Discharges from Construction Activities

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY

General Storm Water Permit for Construction Activity
Connected with Single Lot Housing Projects
Utah Pollution Discharge Elimination System Permit No. UTRH00000
(Common Plan Permit)

This Permit is issued in compliance with the provisions of the Utah Water Quality Act (Utah Code Annotated 19-5, as amended) the federal Water Pollution Control Act (33 United States 1251 et. seq., as amended by the Water Quality Act of 1987, Public Law 100-4), and the rules and Regulations made pursuant to those statutes.

This permit applies to "construction activity" for a single lot disturbing a total of one acre or less and for construction activities related to residential dwellings. A single lot covered by this permit is part of a common plan of development or sale (see definitions in Part 6).

Issuance of this permit does not authorize any permittee to violate water quality standards. The permittee shall develop best management practices (BMPs) and engage in activities that will protect water quality during the construction project.

This permit shall become effective on February 1, 2016.

This permit and the authorization to discharge expire at midnight on January 31, 2021.

Signed this Oday of January, 2016

Walter L. Baker, P.E.

Director

DWO-2016-002081

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- 1. COVERAGE UNDER THIS PERMIT. Conditions for coverage under this permit.
  - 1.1. <u>Coverage Limitations</u>. A project site (see definition of a project site in Part 6) is eligible for this permit if it meets the following requirements:
    - 1.1.1. It is found within the State of Utah but is not in Indian Country,
    - 1.1.2. The construction activity is related to residential building on an individual lot or parcel.
    - 1.1.3. It disturbs a total of one acre or less over the duration of the construction project,
    - 1.1.4. Multiple site coverage:
      - 1.1.4.a. This permit may apply to multiple lots with the contingency that each lot be covered under a different permit tracking number (separate permit coverage for each lot). Lots do not necessarily need to be located within the same sub-division.
      - 1.1.4.b. If multiple lot coverage is desired under one permit, it may be obtained under the General Permit for Discharges from UPDES Permit No. UTRC00000. Multiple lots may be covered under one tracking number (one permit coverage) provided that UTRC00000 is the controlling permit, and all lots covered under that tracking number are within the same sub-division.
  - 1.2. <u>Discharges Allowed</u>. This permit allows discharges of storm water from construction activity at a project site, provided the storm water discharge meets the requirements within this permit.
  - 1.3. Non-Storm Water Discharges. Other non-storm water discharges that are allowed are:
    - 1.3.1. Flushings from potable or irrigation water sources where they have not been used for a washing or cleaning activity;
    - 1.3.2. Water used for dust control;
    - 1.3.3. Spring water and groundwater that have not been soiled with sediment or other pollutants from construction activity;
    - 1.3.4. Emergency fire-fighting activities, and;
    - 1.3.5. Footing drains that have not been soiled from construction activity.
  - 1.4. How to Obtain Permit Coverage. The permit may be obtained online at the Utah Department of Environmental Quality (DEQ) UPDES Permits website at http://www.waterquality.utah.gov/UPDES/stormwatercon.htm. Click on "Application for a Storm Water Permit". Create an account, or if an account has already been created, proceed with providing the information requested. The notice of intent (NOI) for this permit is the same NOI that is used for the UTRC00000 permit. To complete the application process the permittee must pay a permit fee. The NOI may be filled out electronically using the online permit application system. The NOI can also be submitted using a paper form obtained from the same website cited above along with the permit fee. The paper form and fee can either be hand delivered to Utah Division of Water Quality [DWQ], 195 North 1950 West, Salt Lake City, Utah, 3rd floor in the MASOB building, or mailed to DWQ, P.O. Box 144870, Salt Lake City, Utah 84114-4870. When a party receives coverage under the permit, they will receive a permit

- tracking number and the opportunity to copy the NOI for "proof of coverage." A copy of this permit may be downloaded from the DEQ website at http://www.deq.utah.gov/Permits/water/updes/stormwatercon.htm.
- 1.5. <u>Signature on the NOI</u>. The owner and the general contractor, which in some cases could be the same party, must sign the paper copy of the NOI (see 5.16.1.a) and place it in the storm water pollution prevention plan (SWPPP) (see 4.2.8).
- 1.6. <u>Permit Renewal</u>. This permit must be renewed yearly on the anniversary date of the original permit application. This is done by logging onto the account created at the time of NOI application, refreshing the information on the NOI, and paying the yearly permit fee.
- 1.7. Start and end of Permit Coverage. Permit coverage begins immediately upon completion and submission of an NOI and the permit fee. If the NOI is submitted electronically on-line permit coverage begins on that day. If the NOI is submitted by mail permit coverage begins when the NOI is received and entered into the on-line data base by DWQ staff. For projects within the jurisdiction of a regulated MS4 (see definitions in Part 6; the list of regulated MS4's is found on http://www.deq.utah.gov/Permits/water/updes/stormwatermun.htm), the permittee must also notify and receive approval for the project from the regulated MS4 having jurisdiction before the project may commence (see 4.2.10.). The permit fee is an annual fee that must be paid yearly on the anniversary date of permit issuance. The permit will remain effective until or unless any of the following occurs:
  - 1.7.1. The permittee completes the notice of termination (NOT) process, as outlined in section 1.8,
  - 1.7.2. The permittee fails to submit the yearly permit fee.
  - 1.7.3. Aside from permit coverage, which may be renewed annually by the permittee, as needed, this general permit expires every 5 years and normally is renewed through a public notice process by DWQ. In the event that the permit nears the end of its 5 year cycle, and the year of permit coverage for a construction site extends beyond the expiration date for the permit, the permittee must request continuing coverage through the permit renewal process. Otherwise permit coverage for a construction site will terminate when the general permit expires. Renewal of permit coverage can be done in the online electronic storm water data base up to 12 months prior to the expiration of the permit, or by letter received by DWQ before the expiration date of the specific permit coverage in question where concurrently all entries in the NOI can be updated as needed.
    - 1.7.3.a. If a renewal permit has been issued and is in place at the expiration date of this permit, this permit will terminate and coverage under the renewed permit will begin on the expiration date unless 1.7.1 has been invoked by the permittee.
    - 1.7.3.b. If a renewal permit has not been issued, this permit will be administratively extended until a renewal permit is issued or it is determined that this permit will not be continued. If a renewal permit is issued, and the permittee indicated a desire for continuing coverage under the new permit, coverage

will continue for the permittee under the new permit coverage unless 1.7.1 is invoked. If the permit is discontinued, the permittee must continue coverage under another general permit or an individual permit.

- 1.7.4. Coverage under this permit is rescinded or revoked for administrative reasons. In this case, the permittee will be notified in writing from the Director and will be required to apply for coverage under a different general or individual UPDES permit. This permit is terminated on the day coverage under another permit begins.
- 1.8. Notice of Termination. The permittee must terminate the permit by submitting an NOT when the project is completed. The NOT must be filed and retained for 3 years after the permit has been terminated (see 3.7). To terminate the permit, the permittee must comply with either 1.8.1 or 1.8.2, outlined below, and must comply with 1.8.3 if the project is within the jurisdiction of a regulated MS4 (see http://www.deq.utah.gov/Permits/water/updes/stormwatermun.htm for regulated MS4s):
  - 1.8.1. The landscaping is completed and the site meets "final stabilization" requirements (see part 6, definitions, for final stabilization).
  - 1.8.2. When a project (residential building) is completed but 'final stabilization' is not established, the building must be in process of being sold and ready for homeowners to take possession. If built by the homeowners, they must be in the process of moving in or already have moved in the house. The lot must have perimeter controls on downslope boundaries and surface stabilization controls on all surfaces that are 20 % (1 to 5 slope, or 11.3 derees) or greater to prevent erosion and soil migration offsite;
  - 1.8.3. The permittee must submit a paper copy of a NOT form to the MS4 of jurisdiction and schedule a final inspection (with the MS4). Termination is complete upon approval of the final inspection from the local MS4, or from DWQ if outside the jurisdiction of a regulated MS4.
- 1.9. Water Quality: Through the design of appropriate BMPs, it is expected that the permittee will achieve compliance with water-quality standards. If additional information becomes available indicating a project site is causing or is contributing to a violation of water quality standards or an existing total maximum daily load (TMDL), coverage under this permit may be revoked or rescinded, and the permittee may be required to get coverage under an individual UPDES permit or another UPDES general permit. If this occurs, the owner and the general contractor will be notified in writing by the Director and given instructions on how they must proceed.
- 1.10. Requirement to Post a Notice of Permit Coverage. The permittee must post a sign at the project site that includes the UPDES Permit tracking number, owner or general contractor contact name, a phone number for the owner or general contractor, an email address for the owner or general contractor, and in the case of an electronic SWPPP, a web address or information on how to access the electronic SWPPP. The notice must be posted with lettering large enough to be readable from a public right-of-way.

### 2. POLLUTION PREVENTION REQUIREMENTS

- 2.1. Structural Controls. Minimize sediment transport off the site as follows:
  - 2.1.1. Stockpiled Material. Stockpiled material must not be stored on an impervious surface, except a material that will not be transported with precipitation, such as two-inch graded and washed gravel, unless it will be permanently placed and the holding area will be swept clean the same day it is dropped. If stored temporarily for more than a day, it must be placed as far as feasibly possible from roads or other impervious surfaces, storm water inlets, or water bodies, and with stockpile perimeter runoff controls utilized.
  - 2.1.2. Perimeter Controls. Perimeter controls such as silt fences, straw wattles, other filter berms, cut back curbs, vegetative buffers, etc., must be properly placed on the downslope sides of the project to prevent sediment from leaving the site during a storm event. As perimeter controls become loaded to 1/3 of capacity, they must be cleaned.
  - 2.1.3. Inlet Protection. Storm-drain inlets on the project site and on adjacent roads immediately down gradient from the site must be protected if they receive drainage from the active constructionsite. Protection may be, but is not limited to, rock wattles, sand bags, proprietary devices, or other. Rock wattles and sand bags are not advised for use in winter because they can be destroyed or removed by snow plows.
- 2.2. <u>Protection of Critical or Sensitive Areas</u>: Critical or sensitive areas such as preservation of the drip line around trees, wetlands, buffer zones by water bodies, etc., must be separated and isolated by clearly marking the areas with environmental fencing.
- 2.3. Managing the Site to Minimize Sediment Transport Offsite.
  - 2.3.1. The total area of soil disturbance at any one time must be minimized by disturbing only the area necessary to complete that stage of construction in the construction process.
  - 2.3.2. Soil disturbances on steep slopes must be minimized. For purposes of this permit a steep slope is 70% (or 1 to 1.66, or 35 degrees), or greater. This means avoiding a disturbance of soils on steep slopes or if disturbing the soil surface is necessary providing a robust surface stabilizing cover (such as geomats, environmental blankets, or other robust slope stabilizing control) to prevent erosion.
  - 2.3.3. Storm water volume and velocity must be controlled to minimize soil erosion and sediment transport by methods such as allowing or not obstructing infiltration and using velocity-control devices to reduce energy in runoff flowing on slopes.
  - 2.3.4. Storm water discharges leaving the site, including both peak flowrates and total storm water volume, must be controlled to minimize channel and stream-bank erosion and scour in the immediate vicinity of discharge points. This may be accomplished using experience, estimates, and good judgement; unless unusual or extraordinary site conditions present a potential for excessive erosion, hillside/impoundment collapse, environmental/safety hazards, or other site problems; for which a professional engineer must be consulted.

2.3.5. Thirty-Foot Vegetative Buffer. If a waterbody is adjacent to, within 30 feet from, or passing through the project boundaries, a 30-foot natural buffer between the waterbody and construction activity must be provided. If a 30-foot natural buffer cannot be provided, a substitute control measure equivalent to the 30-foot buffer must be provided, or the SWPPP must contain an explanation why neither is feasible. If it is not feasible to maintain a 30-foot natural buffer, as much natural buffer as is possible must be preserved and coupled with placement of additional erosion and sediment controls designed, implemented, and maintained to substitute and be equivalent to the 30-foot natural buffer.

The requirement for a natural buffer or substitute controls does not apply to any area outside of the project boundaries, but if a waterbody is within, for example, 20 feet from the project boundary, there must be 10 feet of natural vegetative buffer or substitute controls, or if within 25feet from the project boundary, there must be 5 feet of natural vegetative buffer or substitute controls, and so forth.

- 2.3.5.a. Substitution for a natural buffer should be calculated with models such as USDA's RUSLE2 or WEPP, or by using SEDCAD, SEDIMOT, or other similar models. In lieu of using a model for calculation of a substitution buffer, the permittee shall deploy the following:
  - 2.3.5.a.i. For every full 9 feet of natural buffer that is not provided on slopes up to 10 percent, one row of an effective perimeter control, such as a silt fence, staked straw wattle, proprietary or other filter berm, or other perimeter control, must be properly placed. For example, if only 15 feet of natural buffer can be provided, the permittee will substitute one row of a perimeter control in addition to the 15 feet of natural buffer to make up for the 15 feet of buffer that could not be preserved.
  - 2.3.5.a.ii. In addition to the requirements above for substitutions in place of the 30-foot natural buffer, on slopes between 10 percent and 30 percent, five feet of surface stabilization must be placed down gradient of and between each perimeter control substituted. For slopes steeper than 30 percent, 6 feet of surface stabilization must be placed downgradient of and between each perimeter control substituted, such as mulch, hydromulch, wood chips, bark, compost, erosion mat, etc., but excluding tackifiers.
- 2.4. Good Housekeeping Measures. The permittee must address the following:
  - 2.4.1. Track Out. Track-out pads (see definitions) and or rumble strips (see definitions) must be used to prevent dirt/mud tracked on streets as vehicles leave the site. If traffic onto and off the site is not frequent, a site operator may impose a blanket prohibition of vehicle traffic onto the site, allowing for the occasions to deliver and unload, but afterwards providing sweeping and/or cleaning of tracked out dirt (keep in mind that vehicles leaving a muddy site with no track out protection can track mud for several

- blocks the operator is liable for all track out from the site except for a dirt stain after sweeping see note after 3.2.2.). Dirt or mud tracked out on the street must <u>not</u> be washed or hosed into a storm drain. Tracked out mud or dirt on the street must be swept and/or scraped up as needed every day (see 3.2.2).
- 2.4.2. Curb Ramps: This permit prohibits the intentional placement of dirt and/or mud on paved streets or sidewalks. Curb ramps may be crushed rock, wood or steel ramps, or another material that does not wash away with storm water.
- 2.4.3. Waste and Debris. The site must be cleaned of waste and debris daily (see daily self-inspection 3.2.2). Waste and debris must be contained and secured adequately to prevent scattering from wind until it is removed from the site and disposed of properly.
- 2.4.4. *Portable Toilet*. Portable toilets must be tied down, staked down, or secured using other measures to prevent turn over, and they must be placed away from a road gutter, storm water inlet, or waterbody.
- 2.4.5. Washing of Concrete, Stucco, and Paint Equipment. A plastic film-lined pit or sealed container must be provided for washout of equipment used for concrete, stucco, and water-based paint. After completion of concrete, stucco, and paint tasks, the permittee must dispose of the waste by drying and sending solids to a landfill. Oil-based paint cleanout must be done in containers, taken off-site, and disposed of separately.
- 2.5. Soil Compaction/Top Soil. Topsoil must be preserved and placed on areas to be landscaped or areas planned for receiving vegetative cover, unless infeasible. Soil compaction must be minimized on areas that will not be used for support of structural elements such as roads, parking areas, structures, etc., unless infeasible.
- 2.6. Stabilization Requirement. Stabilization requirements are as follows:
  - 2.6.1. Stabilization requirements for areas that receive 20 inches of rainfall annually or greater: Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently ceased on any portion of the site or have temporarily ceased on any portion of the site for greater than 14 calendar days. Stabilization can be sodding, planting, application of mulch (wood chips, rock, gravel, bark, compost, cat tracking on straw, hydromulch, etc.), application of geotextiles or erosion blankets, application of a tackifier, seeding (including preparation for germination and growth), a combination of these methods, or other method.
  - 2.6.2. Stabilization or equivalent requirements for arid and semi-arid areas (areas receiving less than 20 inches of rainfall annually): Stabilization for visually flat areas is not required (roughly up to 5 percent, 1 to 20 slope, or 2.3 degrees slope). Areas with slopes up to roughly 20 percent (1 to 5 slope or 11.3 degrees) must have, at minimum, velocity-control devices in every area where storm water collects and flows, spaced close enough across the flow to stop erosion (see also 2.3.3). Soil surface stabilization such as sodding, planting, hydromulch, compost, bark, cat tracking on straw, gravel,

geotextiles, erosion blankets, or other stabilization methods is required on all other sloped areas, increasing the robust nature of stabilizing cover commensurately with increasingly steeper slopes.

- 2.6.3. Permanent Stabilization for Arid areas.
  - 2.6.3.a. In addition to requirements above (see 2.6.2), permanent stabilization requires seeding on all areas that are not covered with permanent stabilization elements or structural elements such as building structure or pavement, or that are engineered or intended for structural purposes like graveled parking or dirt roads.
  - 2.6.3.b. Disturbed areas on projects located outside of populated and developed areas and where no irrigation water is available and where future periodic landscaping maintenance is not planned must be reclaimed with a seed mix of plants indigenous to the area or tolerant to the local climatic conditions that does not include invasive species. Velocity-control devices may be permanent or temporary. If velocity-control devices are intended for temporary use, they must be biodegradable and designed durable enough to withstand extreme weather.
- 2.7. <u>Construction Dewatering</u>. Construction dewatering can occur onsite without an additional UPDES permit if it is infiltrated or contained onsite and is not discharged offsite. Otherwise, construction dewatering discharges must be permitted under the General Permit for Construction Dewatering and Hydrostatic Testing UPDES Permit UTG070000, which can be obtained online through submittal of an NOI at https://secure.utah.gov/waterquality.
- 2.8. <u>Pollution Prevention Measures</u>. The permittee must design, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants. At a minimum, such measures must address the following:
  - 2.8.1. Vehicle, Wheel, and Other Washing. Minimize the discharge of pollutants from equipment and vehicle washing, wheel-wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge
  - 2.8.2. Exposure to Pollutants. Minimize the exposure of building materials, building products, construction wastes, trash (see 2.4.3), landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste (see 2.4.4), and other materials present on the site to precipitation and to storm water. Minimization of exposure is not required in cases where the exposure to precipitation and to storm water will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk of storm water contamination (e.g., final products and materials intended for outdoor use).
  - 2.8.3. Leaks and Spills. Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures.
- 2.9. <u>Prohibited Discharges</u>. The following discharges are prohibited:
  - 2.9.1. Wastewater from washout or cutting of concrete (see 2.4.5),

- 2.9.2. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction materials (see 2.4.5),
- 2.9.3. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance,
- 2.9.4. Soaps or solvents used in vehicle and equipment washing.

#### 3. SELF-INSPECTION REQUIREMENTS.

- 3.1. <u>Inspector Qualifications</u>. Weekly inspections (see 3.2.1 below) must be done by a qualified person. A qualified person means a person knowledgeable in the principles and practices of erosion and sediment control that possesses the skills to:
  - 3.1.1. Assess conditions at the construction site that could impact storm water quality,
  - 3.1.2. Assess the effectiveness of a storm water control measure selected to control the quality of storm water discharges from the construction activity.

### 3.2. Self-Inspections.

- 3.2.1. Weekly Self Inspections: Self-inspections must occur every 7 days. A written report is required (see 3.4).
- 3.2.2. Daily Site Check: Each day of construction activity, the site must be inspected for dirt in the street and trash on the site. Streets must be swept clean (see note below), if soiled. Dirt must be removed off the street (not swept or washed into the storm drain system). Trash on the site must be picked up and disposed of into trash containers (see 2.4.3.) or disposed of off-site (e.g., municipal/private garbage collection service or construction waste landfill). Sub-contractors must be held responsible by the permit holder to perform these duties in accordance with this paragraph for the activities they are contracted to perform. A written report is not required, however the operator will keep a daily log (for the active construction days) listing the initials of the person doing the site check.

Note: Swept clean means sweeping and scraping. Scraping if there is dirt left behind that is crusted and that sweeping will not pick up. This does not mean removing the microscopic layer of dust or the minute amounts of dirt in the cracks and crevices of the surface left behind staining the pavement.

#### 3.3. Weekly Self-Inspection Requirements.

- 3.3.1. Areas to check include the following:
  - 3.3.1.a. Areas that have been cleared, graded, or excavated that are not stabilized,
  - 3.3.1.b. All storm water control measures, including perimeter controls,
  - 3.3.1.c. Material piles, waste-disposal containers, sanitary facilities, loose trash, litter, washout areas, portable toilets, track out pad, egress points (if any), etc.,
  - 3.3.1.d. Storm water conveyances through the site, treatment areas, and drainages,
  - 3.3.1.e. All storm water discharge points, street gutters, storm water inlets,
  - 3.3.1.f. Areas that have been temporarily stabilized,
  - 3.3.1.g. Areas that have been permanently stabilized and are completed do not need further inspections.
- 3.3.2. Items to check include the following:
  - 3.3.2.a. All erosion and sediment controls and other pollution prevention controls

have been installed, are operational, and are working as intended to minimize pollutant discharges. Determine if any controls need to be replaced, repaired, or maintained.

- 3.3.2.b. Identify any locations where new or modified storm water controls are necessary.
- 3.3.2.c. Signs of visible erosion and sedimentation (i.e., sediment deposits) that have occurred and are attributable to discharges from your site,
- 3.4. <u>Weekly Inspection Reports</u>. The weekly self-inspection report must be written within 24 hours of inspection and must include:
  - 3.4.1. The initials of the person doing the inspection,
  - 3.4.2. The date of the inspection,
  - 3.4.3. The weather during the inspection,
  - 3.4.4. The problems that were found needing correction (as they pertain to 3.3.1 and 3.3.2 above),
  - 3.4.5. The date when corrective action is completed,
  - 3.4.6. All self-inspection reports must be filed with other permit records regarding the permit. Inspection reports must be available during an oversight inspection.
- 3.5. Corrective Action: Corrective action must be completed before the next weekly inspection.
- 3.6. <u>Inspections by an Oversight Authority</u>. A copy of an oversight inspection report must be filed and be available for review during other oversight inspections.
- 3.7. Record Keeping. Records regarding this permit, the NOI, the NOT, the SWPPP, inspection reports, other related information and documents must be preserved for 3 years after the submission of the NOT (see 5.10).

- 4. STORM WATER POLLUTION PREVENTION PLAN (SWPPP).
  - 4.1. <u>SWPPP Requirement</u>. The permittee must prepare a SWPPP before the NOI for the project is submitted. The SWPPP must address all the applicable requirements in Part 2.
    - 4.1.1. SWPPP Site Design. The design, installation, and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation; the nature of resulting storm water runoff; and soil characteristics, including the range of soil particle sizes expected to be present onsite. These may be accomplished using experience, estimates, and good judgement, unless unusual or extraordinary site conditions create hazards for which a professional engineer must be consulted.
    - 4.1.2. *Surface Outlets*: When discharging from basins and impoundments, utilize outlet structures that withdraw water from the surface, unless infeasible.
  - 4.2. Contents of a SWPPP. A SWPPP must contain the following:
    - 4.2.1. Contacts. The contacts for the site with contact information (name, address, telephone, email) including owner, general contractor, and any other party that significantly affects the implementation of the SWPPP or has responsibilities over the SWPPP.
    - 4.2.2. Sequence and Estimated Dates of Construction Activities. Listed in the sequence with estimated dates including the following:
      - 4.2.2.a. Start and end of excavation activities, initial excavation, backfill excavation and final grading,
      - 4.2.2.b. Any temporary or permanent cessation of earth-disturbing activities,
      - 4.2.2.c. Start and end of landscaping if this is done as part of the construction activity before the home is sold.
    - 4.2.3. Site Map or Chart. A site map may be hand drawn (as close to scale as possible) or may be a copy of an architect drawing including the following information:
      - 4.2.3.a. Boundaries of the property,
      - 4.2.3.b. Boundaries of soil surface disturbances, including any outside the boundaries of the property,
      - 4.2.3.c. Slopes, including areas of steep slopes,
      - 4.2.3.d. Locations of stockpiles of soils, storage of construction materials, portable toilets, trash containers, concrete washout pits or containers, egress points, and track out pads,
      - 4.2.3.e. Waterbodies, wetlands, and natural buffer areas,
      - 4.2.3.f. Locations and types of BMPs or storm water control measures for the control and/or treatment of storm water flowing onto, through, and/or offsite,
      - 4.2.3.g. Locations of storm water inlets, storm water discharge points going off site,

- 4.2.3.h. Areas that will be temporarily or permanently stabilized during the construction period.
- 4.2.4. Thirty-Foot Natural Buffer. The SWPPP must show the dimensions and placement of the 30-foot natural buffer, the substitute control measures, or a detailed explanation of why a natural buffer or substitute control measure could not be applied.
- 4.2.5. *Pollutants*. A list of construction site pollutants including the pollutant-generating activity, and an inventory of pollutants for each pollutant generating activity (e.g., paints, solvents, form oil, fuels, and other chemicals; applications, materials, and liquids that if released could pollute storm water).
- 4.2.6. Waste Management. Waste management procedures including soil removal, clearing debris removal, demolition removal, trash disposal, construction-waste disposal, and sanitary-waste disposal.
- 4.2.7. Training. The permittee will ensure that each subcontractor or utility provider is aware of their responsibilities for keeping soil on the site and preventing pollution. The permittee must keep in mind that they are responsible for and may be issued fines for poor performances by their subcontractors and utility providers. Consideration will be given if the permittee can document when and what instructions were given to the subordinate party.
- 4.2.8. *NOI and Permit*. The SWPPP must contain a copy of this permit and a copy of the NOI for the project.
- 4.2.9. SWPPP Signature and Certification. The SWPPP must be signed and certified by both the Owner and the General Contractor in accordance with 5.16.1.a.
- 4.2.10. MS4 Approval of Project. For areas where projects are within a regulated MS4's jurisdiction (see definitions in Part 6; the list of regulated MS4's is found on http://www.deq.utah.gov/Permits/water/updes/stormwatermun.htm), the SWPPP must contain the signature and date of the MS4 reviewer who has approved the proposed project for construction (see 1.7.).
- 4.2.11. Availability of the SWPPP. The SWPPP must be available at the construction site covered under this permit during onsite construction activity, unless the SWPPP is available online. If the SWPPP is available online there must be a sign (see 1.10) that describes where the SWPPP can be accessed online. The SWPPP is a plan for the site, and workers must be able to refer to the SWPPP and update it as needed to manage the site (including SWPPPs found on the internet). The SWPPP is not required to be on the site when construction workers leave for the day or when there is no activity occurring on the site, but at all times there must be posted contact information where the SWPPP can be obtained (see Part 1.10). The SWPPP must be made available within 24 hours to DWQ representatives or other oversight inspectors, e.g., U.S. Environmental Protection Agency [EPA] or a local MS4, on request, or immediately during an inspection on the site when there are workers and activity at the site.

- 4.2.12. Required Modifications of the SWPPP. The SWPPP must be modified as follows:
  - 4.2.12.a. During inspections when it is determined from observations of site conditions that storm water control measures are:
    - 4.2.12.a.i. Not adequate or not shown in the SWPPP, or
    - 4.2.12.a.ii. Changes in the SWPPP are necessary for compliance with this permit.
  - 4.2.12.b. When an oversight authority determines that the SWPPP is not adequate based on missing a required SWPPP or permit item, not addressing pollutants properly, not being up to date and reflecting current site conditions, or not being clear, thorough, and understandable.
- 4.2.13. SWPPP Modifications Deadline. Modifications to the SWPPP from inspections or oversight authority direction must occur before or during the next weekly inspection.

#### 5. STANDARD PERMIT CONDITIONS.

## 5.1. Duty to Comply.

- 5.1.1. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Utah Water Quality Act (the Act) and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.
- 5.1.2. Penalties for Violations of Permit Conditions
  - 5.1.2.a. Violations. The Act provides that any person who violates the Act, Utah wastewater or storm water rules, or conditions of a permit issued under the Act, is subject to a fine of \$10,000 per day.
  - 5.1.2.b. Willful or Gross Negligence. The Act provides that any person who discharges a pollutant to waters of the State as a result of criminal negligence or who intentionally discharges is criminally liable and is subject to imprisonment and a fine of up to \$50,000 per day (Utah Code Annotated 19-5-115).
  - 5.1.2.c. False Statements. The Act provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the Act, the rules, or this permit, or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for 6 months, or by both (Utah Code Annotated 19-5-115(4)).
- 5.2. <u>Duty to Reapply</u>. If a permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit except as provided in 1.6 and 1.7 of this permit.
- 5.3. Need to Halt or Reduce Activity not a Defense. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- 5.4. <u>Duty to Mitigate</u>. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.
- 5.5. <u>Duty to Provide Information</u>. The permittee shall furnish to the Director or an authorized representative, within a reasonable time, any information that is requested to determine compliance with this permit. The permittee must also furnish to the Director or an authorized representative copies of records to be kept by this permit.
- 5.6. Other Information. When the permittee becomes aware that he or she failed to submit any relevant facts or submitted incorrect information in the NOI or in any other report to the Director, he or she shall promptly submit such facts or information.

- 5.7. Oil and Hazardous Substance Liability. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under the Act.
- 5.8. <u>Property Rights</u>. The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.
- 5.9. Severability. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.
- 5.10. Record Retention. The permittee shall retain copies of SWPPPs and all reports required by this permit, and records of all data used to complete the NOI to be covered by this permit, for a period of at least three years from the date that the permit for the site is terminated (see 3.7). This period may be extended by request of the Director at any time.
- 5.11. <u>Addresses</u>. All written correspondence under this permit shall be directed to the DWQ at the following address:

Department of Environmental Quality Division of Water Quality 195 North 1950 West P.O. Box 144870 Salt Lake City, Utah 84114-4870

- 5.12. <u>State Laws</u>. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Utah Code Annotated 19-5-117.
  - 5.12.1. No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.
- 5.13. Proper Operation and Maintenance. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control and related appurtenances which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the requirements of SWPPPs. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee only when necessary to achieve compliance with the condition of the permit.
- 5.14. <u>Inspection and Entry</u>. The permittee shall allow, upon presentation of credentials, the Director or an authorized representative to:
  - 5.14.1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;

- 5.14.2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit.
- 5.14.3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and
- 5.14.4. Sample or monitor at reasonable times for the purposes of assuring permit compliance or as otherwise authorized by law, any substances or parameters at any location.

#### 5.15. Reopener Clause.

- 5.15.1. Reopener Due to Water Quality Impacts. If there is evidence indicating that the storm water discharges authorized by this permit cause, have the reasonable potential to cause, or contribute to a violation of a water-quality standard, the discharger may be required to obtain an individual permit or an alternative general permit in accordance with 1.7.4 of this permit or the permit may be modified to include different limitations and/or requirements.
- 5.15.2. *Reopener Guidelines*. Permit modification or revocation will be conducted according to Utah Administrative Code R317-8-5.6 and UAC R317-8-6.2.
- 5.15.3. Permit Actions. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification revocation and reissuance, termination, a modification of planned changes or anticipated noncompliance does not stay any permit condition.

## 5.16. Signatory Requirements.

- 5.16.1. All NOIs, SWPPPs, reports, certifications or information submitted to the Director, or that this permit requires be maintained by the permittee, shall be signed as follows:
  - 5.16.1.a. All NOIs and SWPPPs shall be signed by both the owner or lessee of the project/property and the general contractor.
  - 5.16.1.b. All reports required by the permit and other information requested by the Director or by an authorized representative of the Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
    - 5.16.1.b.i. The authorization is made in writing by a person described above and submitted to the Director; and
    - 5.16.1.b.ii. The authorization specifies either an individual or a position having such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may therefore be either a named individual or any individual occupying a named position.
  - 5.16.1.c. *Certification*. Any person signing documents under 5.16 shall make the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

5.16.2. If a document is to be signed electronically, the Division's rules regarding electronic transactions govern, if applicable.

#### 6. DEFINITIONS

Arid Areas: Areas with an average annual rainfall of 10 inches or less.

Common Plan of Development (or sale): A plan to subdivide a parcel of land into separate parts for separate sale. This can be for a residential, commercial, or industrial development. The plan originates as a single parcel that is separated into parts. This usually goes through an approval process by a local governmental unit, but in some cases, it may not require that process. The original plan is considered the "common plan of development or sale" whether phased or completed in steps.

## Additional information related to Common Plan of Development for Permit Purposes:

For UPDES storm water permit purposes, a common plan must have been initiated after October, 1992. A common plan of development or sale remains so until each lot or section of the development has fulfilled its planned purposes (e.g. in a residential development as homes are completed, stabilized, and sold or occupied). As lots or separated sections of the development are completed, the lot or section is stabilized, and the plan purposes are fulfilled for that area, lot, or section, it is no longer part of the common plan of development or sale (e.g. if a home is sold in a development and the owner decides to add a garage somewhere on the lot, that garage project is not part of the common plan of development or sale.

In this process a common plan of development or sale may become reduced in size and/or separated by completed areas which are no longer part of the common plan of development or sale, but all unfinished lots remain part of the same common plan development or sale until they are completed, stabilized, and fulfilled according to the purposes of the plan.

Construction Activity: Earth-disturbing activities, such as the clearing, grading, and excavation of land.

Construction Waste: Discarded material such as packaging materials, scrap construction materials, masonry products, timber, steel, pipe, and electrical cuttings, plastics, and Styrofoam.

Corrective Action: For the purposes of the permit, any action taken to 1) repair, modify, or replace any storm water control used at the site; 2) clean up and dispose of spills, releases, or other deposits found on the site; and 3) remedy a permit violation.

Dewatering: The act of draining rainwater and/or groundwater from building foundations, vaults, and trenches (Note: if dewatering is occurring on a construction site and it causes a discharge to waters of the State, it must be permitted separately under the General Permit for Construction Dewatering and Hydrostatic Testing, UPDES Permit UTG070000).

Director: The director of the Division of Water Quality.

Discharge Point: For the purposes of this permit, the location where collected and concentrated storm water flows are discharged from the construction site.

Final Stabilization: All disturbed areas must be covered by permanent structures such as pavement, concrete slab, building, etc., or for areas not covered by permanent structures but that are receiving 20 inches or more of average annual precipitation, vegetation has been established with a uniform (e.g.,

APPENDIX D: Acknowledgement Letter from City Name Here. Eden, UT

#### STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY 195 North 1950 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870 (801) 536-4300 Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit M SEE REVERSE FOR INSTRUCTIONS No. UTR375687 Submission of this Notice of Intent constitutes notice that the party(s) identified in Section I of this form intends to be authorized by UPDES General Permit No. UTR375687 issued for storm water discharges associated with construction activity in the State of Utah. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM. Is this NOI seeking continuation for previously expired permit coverage at the same site? $\mathbf{Y}$ N If yes, what is the number of the previous permit coverage? Permit No. Permit Start Date 06/17/2016 Permit Expiration Date: 06/17/2017 I. OPERATOR INFORMATION Name (Owner): Ryan and Talya Matheson Phone: 801-644-2864 Address: PO Box 12892 Status of Owner/Operator: PRIVATE City: OGDEN State: UT Zip: 84412 Contact Person: Talya Matheson Phone: 801-644-2864 Name (Operator): Phone: Address: Status of Owner/Operator: City: State: UT Zip: **Contact Person:** Phone: II. FACILITY SITE / LOCATION INFORMATION Is the facility located in Indian Country? Name: Matheson Residence Y N Project No. (if any): Address: 5837 E 2500 N County: WEBER City: EDEN State: UT Zip: 84310 Latitude: 41.3034555 Longitude: -111.8093661 Method (check one): USGS Topo Map, Scale □ Other ☐ EPA Web site GPS III. SITE INFORMATION Municipal Separate Storm Sewer System (MS4) Operator Name: NA Receiving Water Body: Ground Water guess this is known this is a guess this Estimate of distance to the nearest water body? 150 ft ft. miles. Is the receiving water an impaired or high quality water body (see http://wq.deq.utah.gov/)? Yes No List the Number of any other UPDES permits at the site: IV. TYPE OF CONSTRUCTION (Check all that apply)

1. Residential

7. 

Contouring, Landscaping

2. 

Commercial

8. 

Pipeline

3. 

Industrial

4. 

Road

9. ☐ Other (Please list)

5. 
Bridge

6. Utility

#### INSTRUCTIONS

Notice Of Intent (NOI) For Permit Coverage Under the UPDES General Permit For Storm Water Discharges From Construction Activities

Who Must File A Notice Of Intent (NOI) Form State law at UAC R317-8-3.9 prohibits point source discharges of storm water from construction activities to a water body(ics) of the State without a Utah Pollutant Discharge Elimination System (UPDES) permit. The operator of a construction activity that has such a storm water discharge must submit a NOI to obtain coverage under the UPDES Storm Water General Permit. If you have questions about whether you need a permit under the UPDES Storm Water program, or if you need information as to whether a particular program is administered by EPA or a state agency, contact the storm water coordinator at (801) 536-4300.

Where To File NOI Form The preferred method of submitting an NOI to apply for the construction general storm water permit (CGP) is electronically on-line at <a href="http://www.waterquality.utah.gov/UPDES/stormwatercon.htm">http://www.waterquality.utah.gov/UPDES/stormwatercon.htm</a>. The fee can be submitted on line also. If on-line is not an option for you send a paper form of the NOI to the following address:

Department of Environmental Quality Division of Water Quality P.O. Box 144870 Salt Lake City, UT 84114-4870

Beginning of Coverage CGP coverages are issued immediately after submitting an NOI with the permit fee. The permittee should be aware that though you may not have a permit in hand, if you have submitted a completed NOI with the permit fee you are covered by the conditions in the permit and will be expected to comply with permit conditions. You can print a copy of the CGP from the DWQ web site.

Permit Fees. The permit fee is \$150.00 per year. The fee is paid by Visa/Master Card on-line when an NOI is filed (by check if submitted with a paper NOI). If the project continues for more than one year the fee must be submitted again in a renewal process on-line. CGP coverage will not be issued until the fee is paid.

Length of Coverage: CGP coverage starts the day that the NOI and fee is received at DWQ and expires a year from issuance. All CGP coverages must be renewed within 60-days after the yearly expiration date, or be terminated with a notice of termination (NOT) before the expiration date. To terminate the permit the site must meet the permit conditions for final stabilization (see permit definitions), or must continue under a different permit holder. In most cases the DWQ or municipality of jurisdiction will perform a final inspection when a CGP coverage submits an NOT. If the site passes the final inspection the permit is terminated.

The Storm Water General Permit for Construction Activities UTRC00000 will expire on May 30, 2019. The Clean Water Act requires that all UPDES permits be renewed every 5 years. If a project extends beyond the expiration date of the Permit it must continue coverage under the renewed permit that will subsequently be developed to continue the same or similar permit coverage for construction activity.

SECTION I - FACILITY OPERATOR INFORMATION Supply the legal name(s) of the person(s), firm(s), public organization(s), or any other entity(ies) that qualifies as the owner of the project (see permit definitions). Do the same for the operator (most commonly the general contractor) that conducts the construction operation at the facility or site to be permitted. The owner and the general contractor of the project may be the same.

Enter the complete address and telephone number of the owner and operator and a contact person and number for each. Enter the appropriate letter to indicate the legal status of the operator of the facility.

F = Federal M = Public (other than Fed or State) S = State P = Private

SECTION II - FACILITY/SITE LOCATION INFORMATION Enter the facility name or legal name and project number (if any) of the site and complete street address, including city, state and ZIP code. The latitude and longitude of the facility must be included to the approximate centroid of the site, and the method of how the Lat/Long was obtained (USGS maps, GPS, Internet Map sites [such as Google Earth], or other).

Indicate whether the facility is located in Indian Country. If the facility is located in Indian Country, do not complete this NOI, instead submit an application for coverage under a storm water permit to EPA Region VIII except for facilities on the Navajo Reservation or on the Goshute Reservation which should submit an application to EPA Region IX.

SECTION III - SITE ACTIVITY INFORMATION If the storm water discharges to a municipal separate storm sewer system (MS4), enter the name of the operator of the MS4 (e.g., the name of the City or County of jurisdiction) and the receiving water of the discharge from the MS4 if it is known (if it is not known please estimate or guess and indicate so). (An MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, county, district, association or other public body which is designed or used for collecting or conveying storm water).

For Impaired Waters: Go to <a href="http://wq.deq.utah.gov">http://wq.deq.utah.gov</a> and identify the water body that will receive the storm water discharge from the permitted site, on the map provided at the web site (zoom in for easier resolution). On the left hand side of the page you will see "2010 Assessment" or "2013 Assessment" depending on the year you refer to the web site (the assessment is done every 3 years). The 20XX Assessment the will indicate if the water is impaired. If there is nothing after 20XX Assessment or the narrative after does not include the word "impaired", your receiving water is not impaired.

For High Quality Waters: On the web page referred to in the paragraph above on the left hand side of the page you will see "Anti-Degradation Category". Under Anti-Degradation Category you will see the category of the water body. Only categories 1 and 2 are high quality water bodies. Some waters may be both categories 1 and 3. If your water body is both category 1 and 3 it means the headwaters of your water body is within Forest Service boundaries, and because it is within Forest Service boundaries then your water body is category 1. If your project is within Forest Service boundaries then your water body is category 1 and it is "high quality". If your project is not within Forest Service boundaries then your water body is category 3 and is not "high quality". Again, category 1 waters are high quality waters, category 3 waters are not high quality waters.

**SECTION IV - TYPE OF CONSTRUCTION** Check each type of construction that applies to this application.

SECTION V - BEST MANAGEMENT PRACTICES Check each type of best management practice that will be used to control storm water runoff at the job site.

<u>SECTION VI – GOOD HOUSEKEEPING PRACTICES</u> Check each type of good housekeeping practice that you will use on the site any time during construction activities.

SECTION VII – ADDITIONAL Provide an estimate of the total number of acres of the site on which soil will be disturbed (to the nearest hundredth of an acre). An email address is required of the best contact associated with the project for the communication needs.

**SECTION VIII – CERTIFICATION** State statutes provide for severe penalties for submitting false information on this application form. State regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, state, Federal, or other public facility: by either a principal executive officer or ranking elected official.

POLLUTION PREVENTION PLAN (SWP3) is required to be in hand before the NOI can be submitted. It is important to know SWP3 requirements (contained in the permit) even during the design portion of the project. A copy of the permit can be obtained from the Division of Water Quality's storm water construction web site. Guidance material for developing a SWP3 can be obtained from the Division of Water Quality's storm water construction web site.

V.	BEST MANAGEMENT PRACTICES
	Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):
	1. ☑ Silt Fence/Straw Wattle/Perimeter Controls 2. ☐ Sediment Pond 3. ☑ Seeding/Preservation of Vegetation
	4. ☐ Mulching/Geotextiles 5. ☐ Check Dams 6. ☐ Structural Controls (Berms, Ditches, etc.)
	7. □ Other (Please list)
VI.	GOOD HOUSEKEEPING PRACTICES
	Identify proposed Good Housekeeping Practices to reduce pollutants in storm water discharges (Check all that apply even if they apply
	only during a part of the construction time):
	1. 🗷 Sanitary/Portable Toilet 2. 🗷 Washout Areas 3. 🗷 Construction Chemicals/Building Supplies Storage Area
	4. ☑ Garbage/Waste Disposal 5. □ Non-Storm Water 6. ☑ Track Out Controls 7. □ Spill Control Measures
VII.	ADDITIONAL
	Estimated Area to be Disturbed (in Acres): 1.00 Total Area of Plot (in Acres): 1.00
	A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with State and/or Local Sediment and Erosion Plans and Requirements. Y N N (A pollution prevention plan is required to be on hand before submittal of the NOL)
	Enter the best e-mail address to contact the permittee: ryantalya@hotmail.com
und all o this	RTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage er the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, discharges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as wided for in Part 1.
who eval resp com	so certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and luate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly possible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and applete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and risonment for knowing violations.
Print Na	ame (Owner): Talya Matheson Date: 617116
Ryan an	d Talya Matheson
Signatur	ame (Owner): Talya Matheson  e: Jaya UMJUSOU  Date: 6/17/16
Print Na	me (Operator): Date:
Signatur	e:
Amount	of Permit Fee Enclosed: \$ 150.00

# **APPENDIX E: Inspection Reports**

INSPECTION REPORT				SITE NAME: John Doe Project
INSPECTION PERIOD: 2012.03.01-2012.03.07	012.03.01-20	)12.03.07		LAST RAIN EVENT: 2012.03.01
INSPECTOR: jd				CURRENT WEATHER: clear
8MP	DATE	OK/NOT OK?	BMP CONDITION	CORRECTIVE ACTION REQUIREMENTS
Are all pollution sources controlled TOO any other problems exist?	3/7/2012 OK	OK	na	All pollution sources are controlled. No new BMPs are necessary.
4.7.2 LOT Cutdown	3/7/2012 OK	OK OK	In place	
4.7.1 Silt Fencing	3/7/2012 not OK	not OK	Silt fence at south	informed xyz excating by phone this must be repaired including the sediment
			boundary was buried by excavator.	washed onto the adjacent lot, no later than two days or before the next storm event which ever comes first. Sediment had washed onto the south originally
4.9.1 Drop Inlet Bags	3/7/2012 OK	Q	Only about 4" of sediment	
4.9.2 Gutter Dam	3/7/2012 OK	OK.	Gutter dams are tight to	Sutter dams were clean March 3rd in anticipation of the forecast storm on March
			the curb and free of sediment	4th. The dams were also cleaned on the 5th following the storm.
4 LO.1 Dust Controls	3/7/2012 OK	S	Water and hose are ready.	Water and hose are ready. Wind did blow the morning of March 3rd before the storm. City warned my
			iso wind today.	excavator. The excavator began watering as he was loading.
5.1.2 Grave! Parking	3/7/2012 na	na .	not scheduled per SWPPP	The grave, gad area is covered with excavation from the footing and foundation.
5.1.3 Tpost and Tape	3/7/2012 OK	ę	fence post and tape in place.	Excavation ceased during the March 4th storm. Excavator needed to access at a goint not shown on 5WPPP. Ground was dry and barrier tape was but back.
5.1.4 Sq Nose Shovel and Broom	3/7/2012 OK	Q.	Minor tracking today	
5.2.1 Dumpster	3/7/2012	na .	not scheduled per SWPPP	Subs have been told to carry out any unch trash.
5.2.3 Portable Toilet	3/7/2012 OK	OK .	In piace	о населения на принципентация в пределения в
5.2.5 Concrete Washout	3/7/2012 OK	QK .	In place. About 25% full.	
5.3.1 Material Storage	3/7/2012 OK	OK OK	No materials being stored	
5.3.3 Construction Staging	3/7/2012	Andrew College Street S	not scheduled per SWPPP	
5.3.4 Spoil Waste Limits	3/7/2012 not OK	not OK	see 2.5	see 2.5
5 5 Sp   Kat	3/7/2012 OK	S	In place	
5.8.1 Frontage Swale	3/7/2012		not scheduled per SWPPP	

significant penalties for submitting faise information, including the possibility of fine and imprisonment for knowing violetions. directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete, I am aware that there are qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that

Signiture: J.d.

Title: Covard v-Date: Zool 2-03-07

APPENDIX F: Corrective Action Log

	Date & Time of In: Inspection/Random F Notice of Problem					
	Inspection or Randomly Noticed?					
	BMP # and Name					
Corrective Action Log	Description of BMP Deficiency (or reference the inspection report)					
ge	Initial					
	Correction Date (MM/DD/YY)					
	How the BMP was Corrected					
	SWPPP Changed (Y/N)					

# **APPENDIX G: Amendment Log**

Amendment No. Description of the Amendment Date of Amendment Amendment Prepared by [Name(s) and Title]			Amendment Log	68
	Amendment No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

APPENDIX H: Certifications, Agreements, and Delegation of Authority

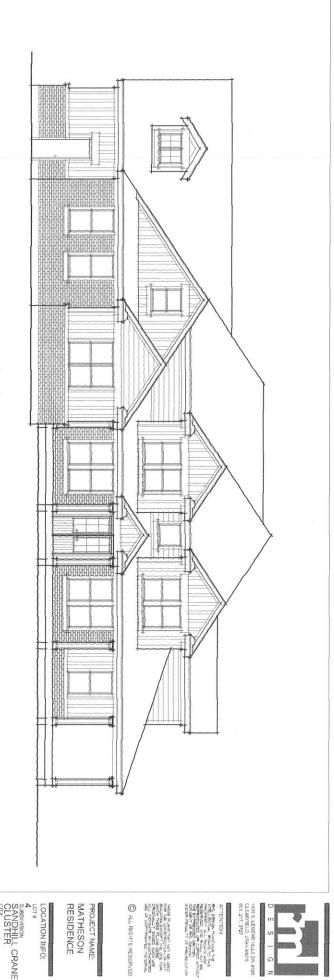
# APPENDIX I: Grading and Stabilization Activities Log

Project Name: Click here to enter text.

SWPPP Contact: Click here to enter text.

				Date Grading Activity Initiated
				Description of Grading Activity
				Date Grading Activity Ceased (Indicate Temporary or Permanent)
				Date When Stabilization Measures are Initiated
				Description of Stabilization Measure and Location

**APPENDIX J: Construction Plans** 



# MATHESON RESIDENCE

AN RML DESIGN PROJECT

# GENERAL NOTES

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PRICE INC.

PROFESSIONALS



DESIGNER

RML DESIGN
RANDALL M. LEWIS
1436 S. LEGEND HILLS DRIVE
SUITE 1930
CLEARHIELD UTAH, 84015
801-211-3121

ENGINEERS

KYLE PRICE
1436 S. LEGEND HILLS DR 1318
CLEARFIELD, UTAH 84/015
8/01-171-0542 PRICE ENGINEERING

BUILDING INFORMATION

RYAN 4 TALYA MATHESON

SANDHILL CRANE CLUSTER EDEN, UTAH

SQUARE FOOTAGE

MAIN LEVEL GRAWLSFACE BONUS ROOM 1680 SQ. FT. 2188 SQ. FT. 3868 SQ. FT.

GARAGE 2015 60, FT. 618 60, FT. 1415 60 FT.

DRAWING INDEX

2 GENERAL NOTES

ELEVATIONS

INTERVATIONS
INTER

CLIENT NAME: RYAN & TALYA

MATHESON

STATE

PLAN NAME: CUSTOM

ORIGINAL RELEASE: NAY 27, 2016

REVISION DATES

PAGE 1 OF 25

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RESIDENCE MATHESON ROJECT NAME:

SANDHILL CRANE CLUSTER

LOCATION INFO:

STATE

CLIENT NAME: RYAN & TALYA

MATHESON

PLAN NAME: CUSTOM

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# EXCAVATION FOUNDATION NOTES

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RESIDENCE MATHESON PROJECT NAME:

OCATION INFO:

SANDHILL CRANE CLUSTER

STATE

MATHESON RYAN & TALYA CLIENT NAME:

PLAN NAME: CUSTOM

REVISION DATES MAY 27, 2016

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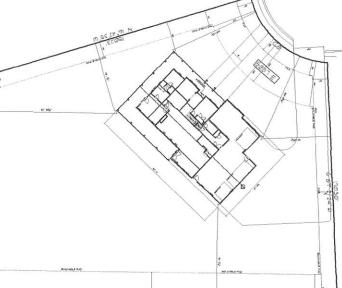
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CLIENT NAME: RYAN & TALYA

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SANDHILL CRANE CLUSTER

LOCATION INFO:

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MATHESON



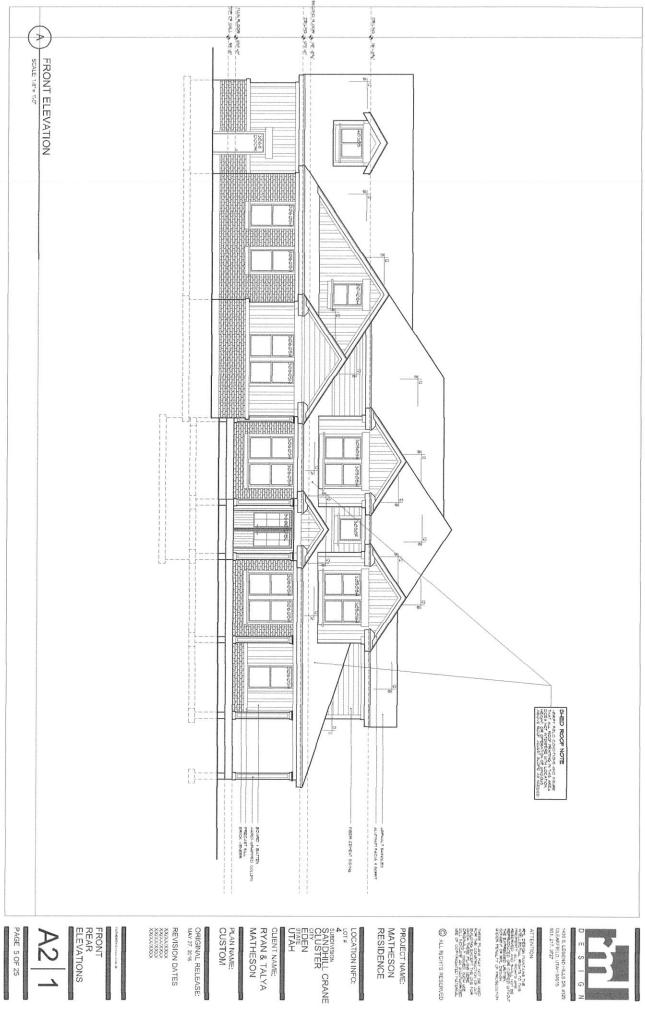
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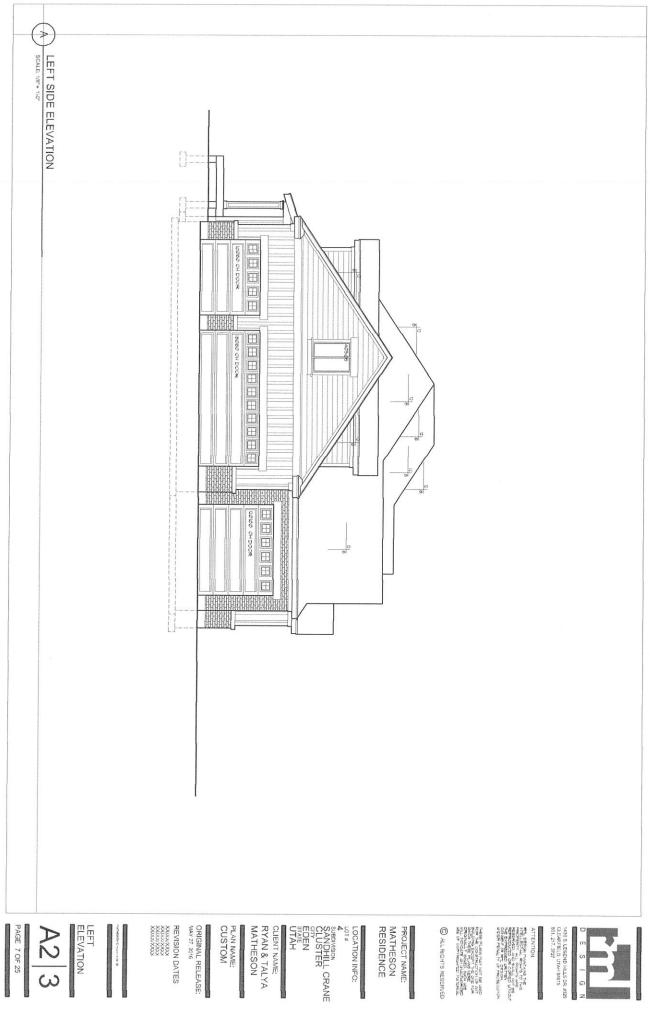




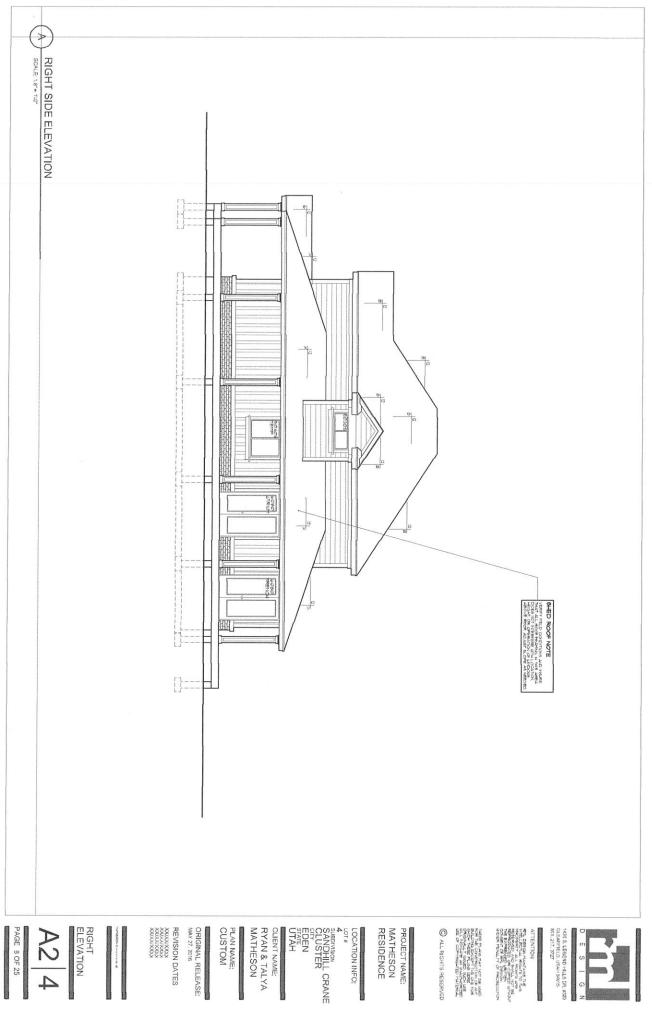
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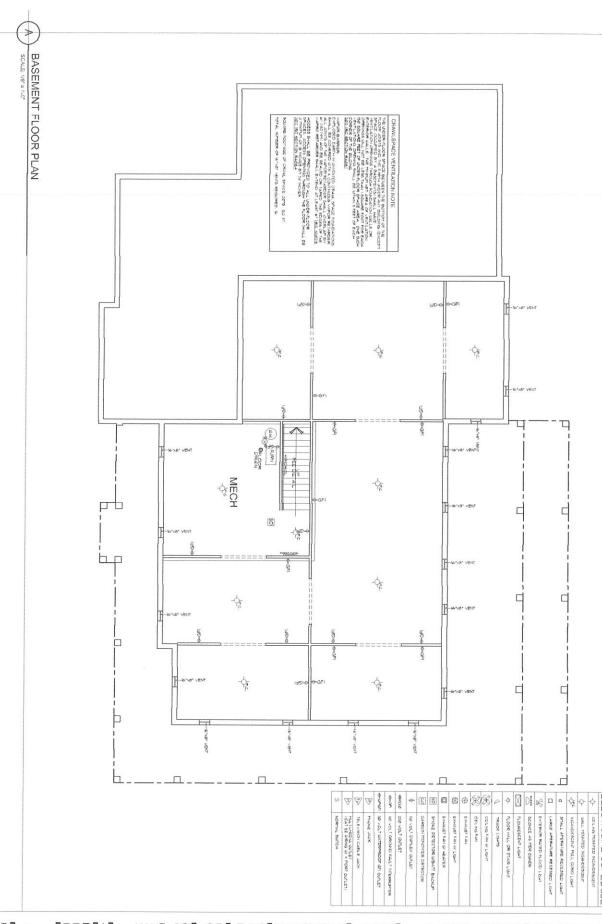
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BASEMENT

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CLIENT NAME: RYAN & TALYA MATHESON

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SANDHILL CRANE CLUSTER

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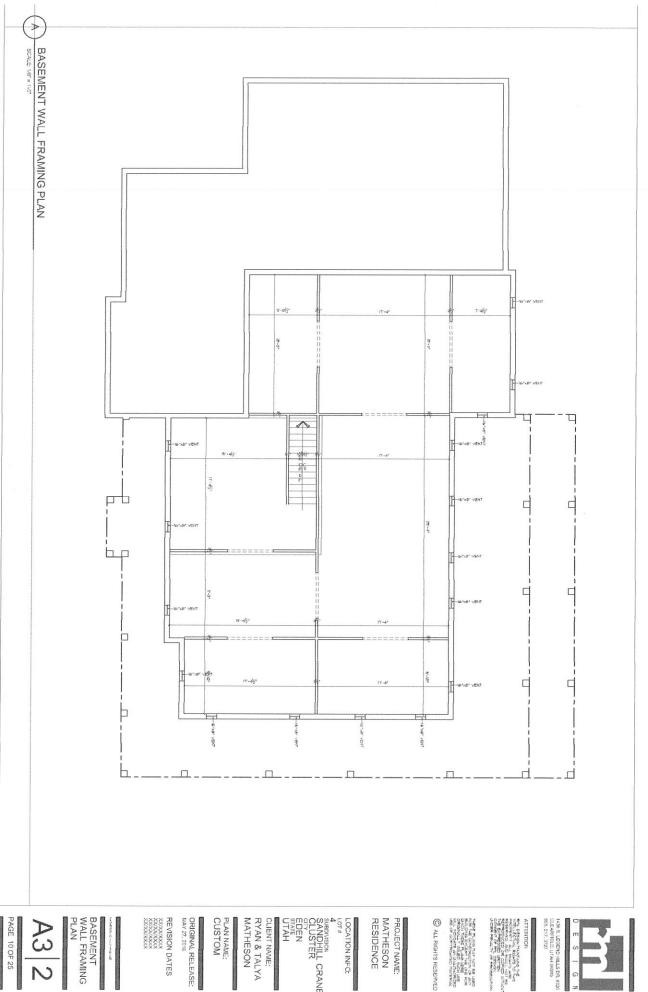
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BASEMENT WALL FRAMING PLAN

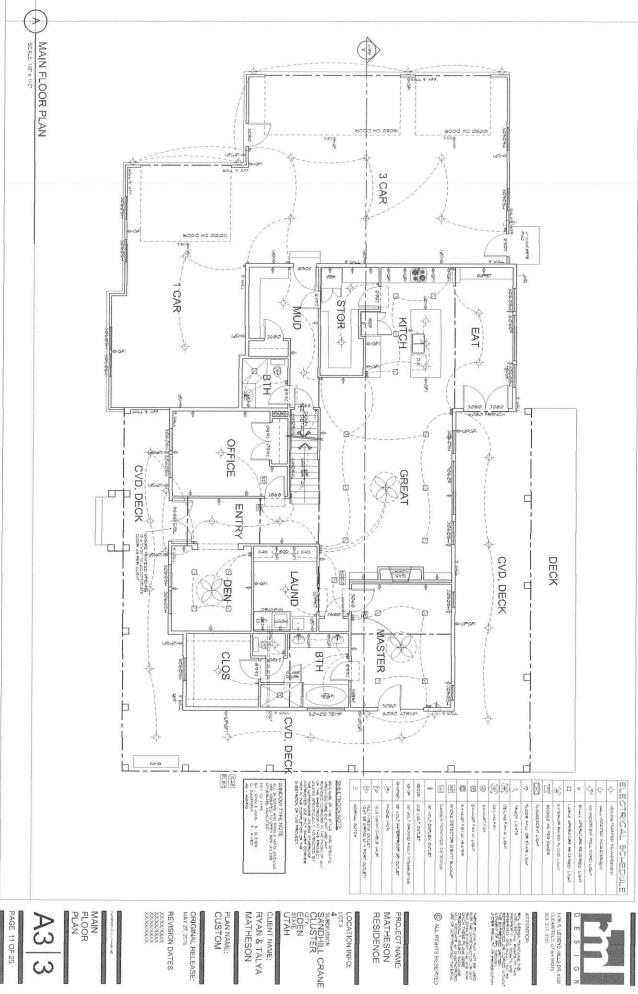
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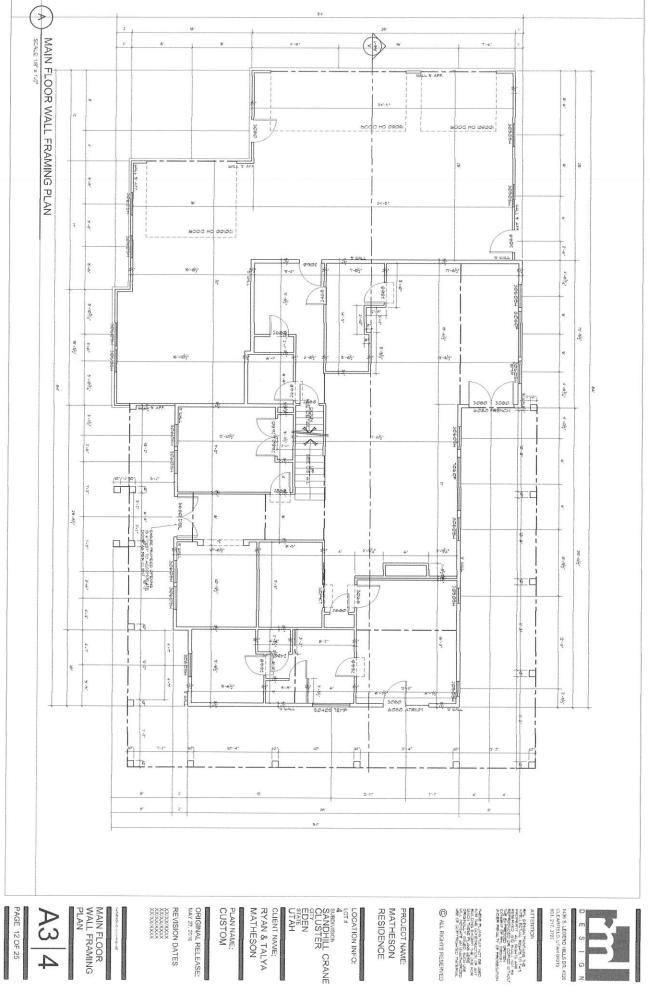
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CLIENT NAME:
RYAN & TALYA
MATHESON
PLAN NAME:
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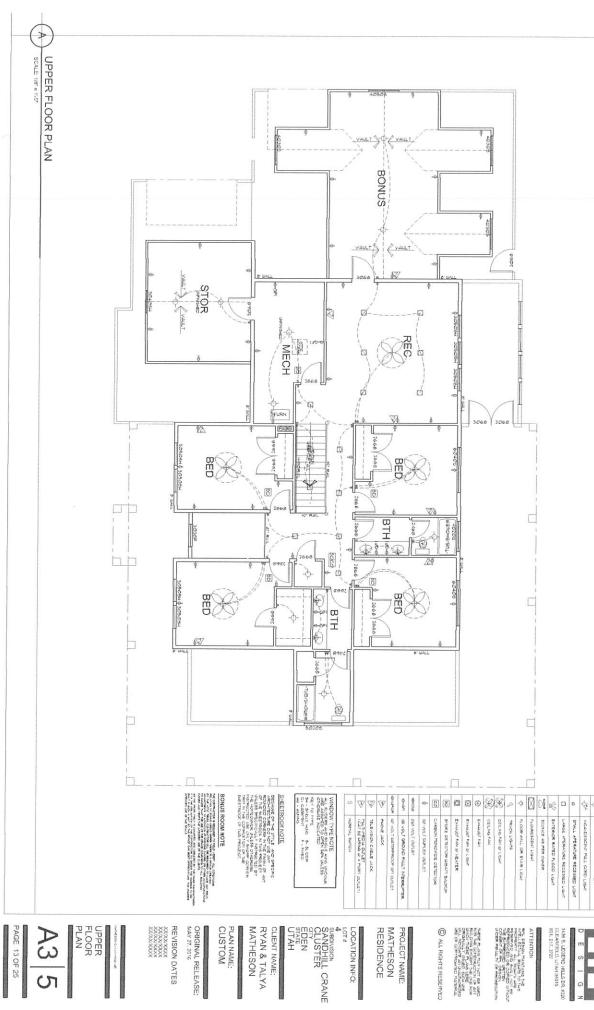
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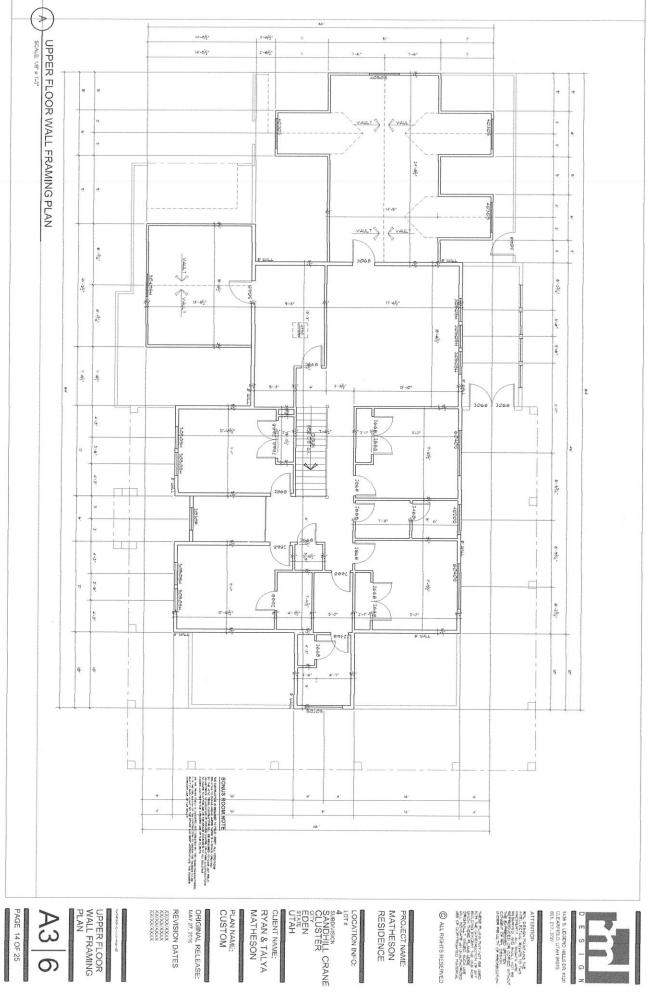
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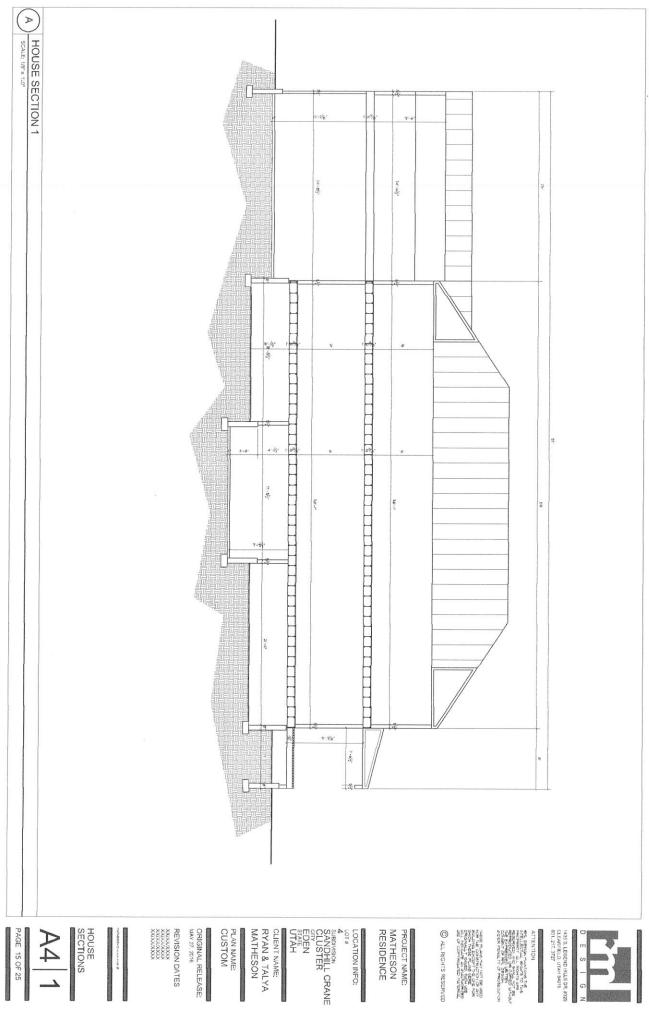
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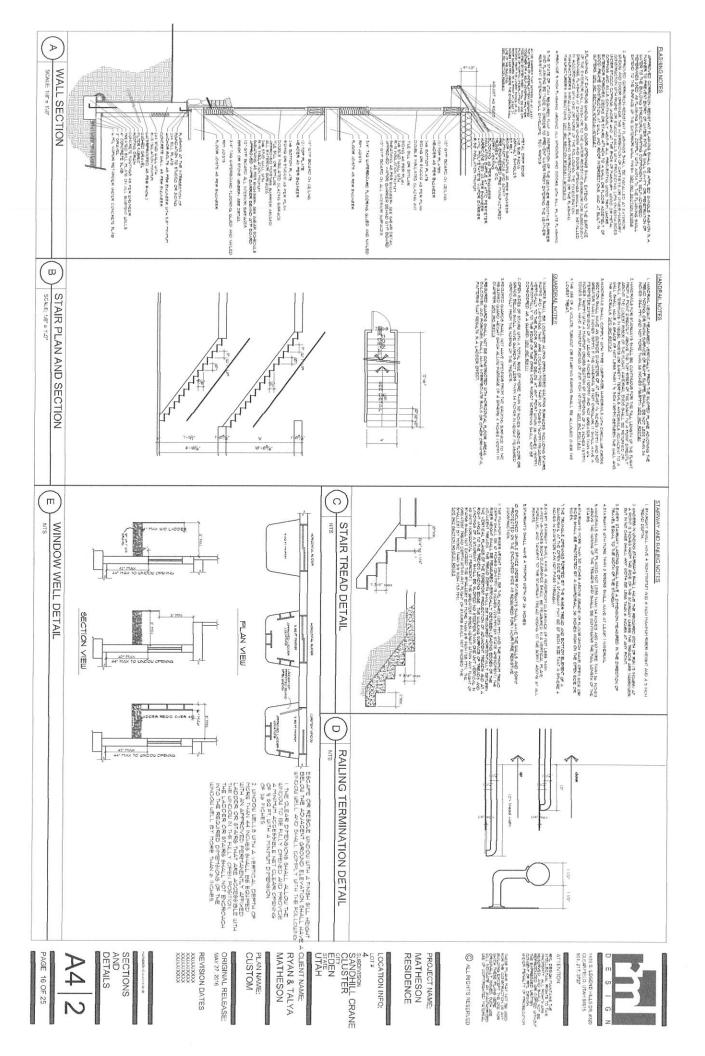
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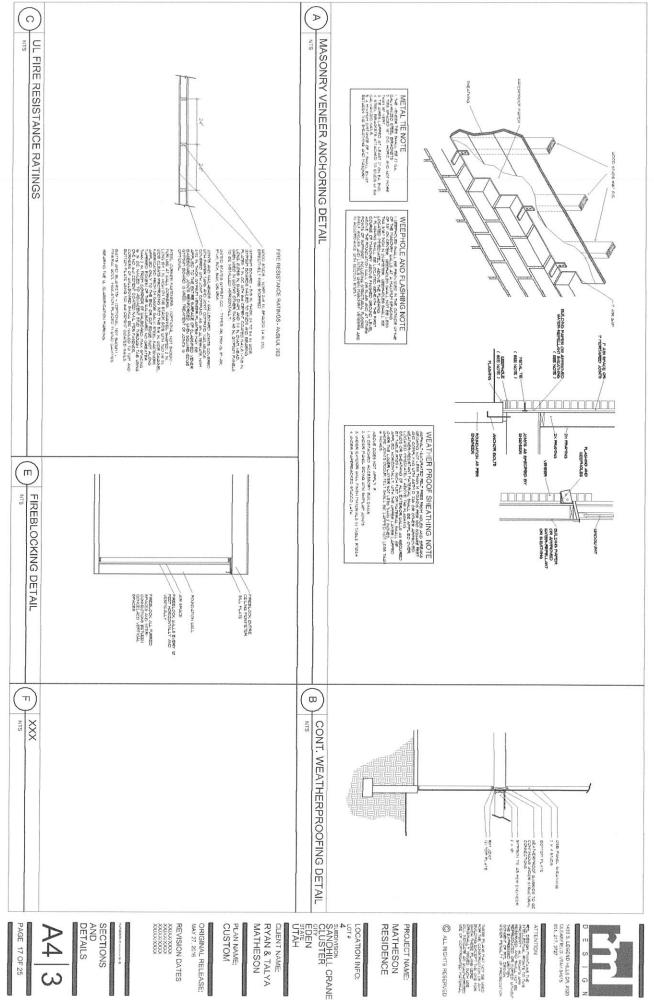
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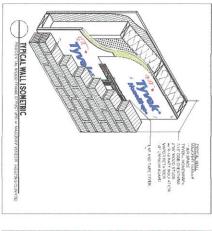


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AP 6" AND TAPE OR CAULK TYNEK

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CANTILEYERED FLOOR DETAIL
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RESIDENTIAL WOOD FRAME STRUCTURE OF MASCARRY

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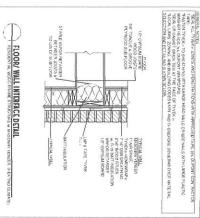
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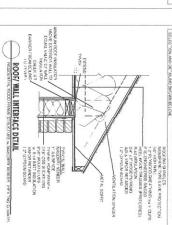
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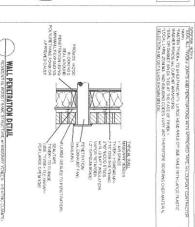


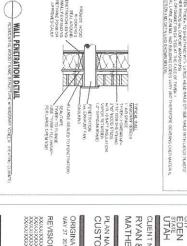
LOCATION INFO:

MATHESON RESIDENCE

PROJECT NAME:

SANDHILL CRANE CLUSTER





MATHESON

CLIENT NAME: RYAN & TALYA

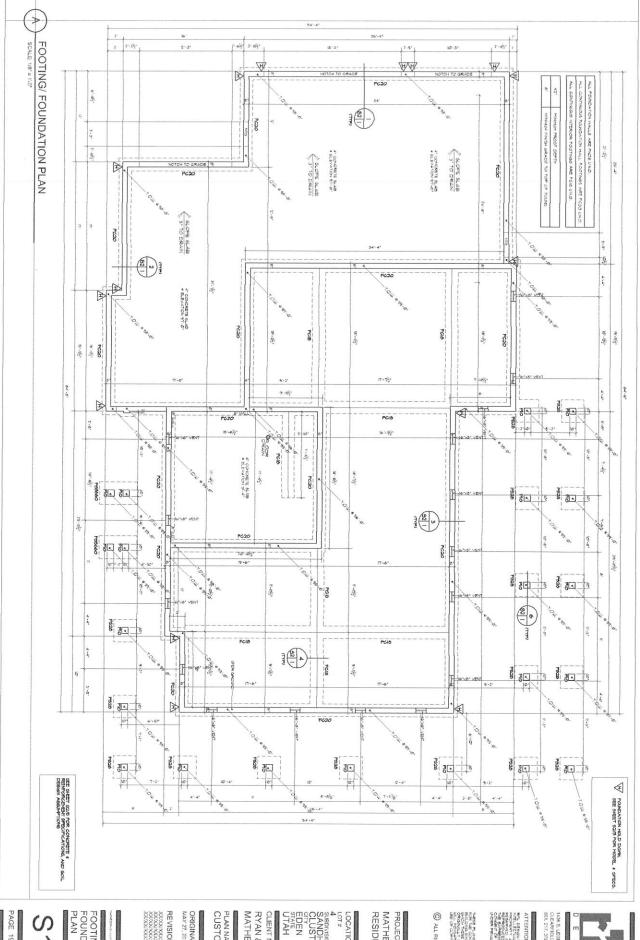
PLAN NAME: CUSTOM

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SECTIONS AND DETAILS

PAGE 18 OF 25



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FOOTING FOUNDATION PLAN

ORIGINAL RELEASE:

CLIENT NAME:
RYAN & TALYA
MATHESON
PLAN NAME:
CUSTOM

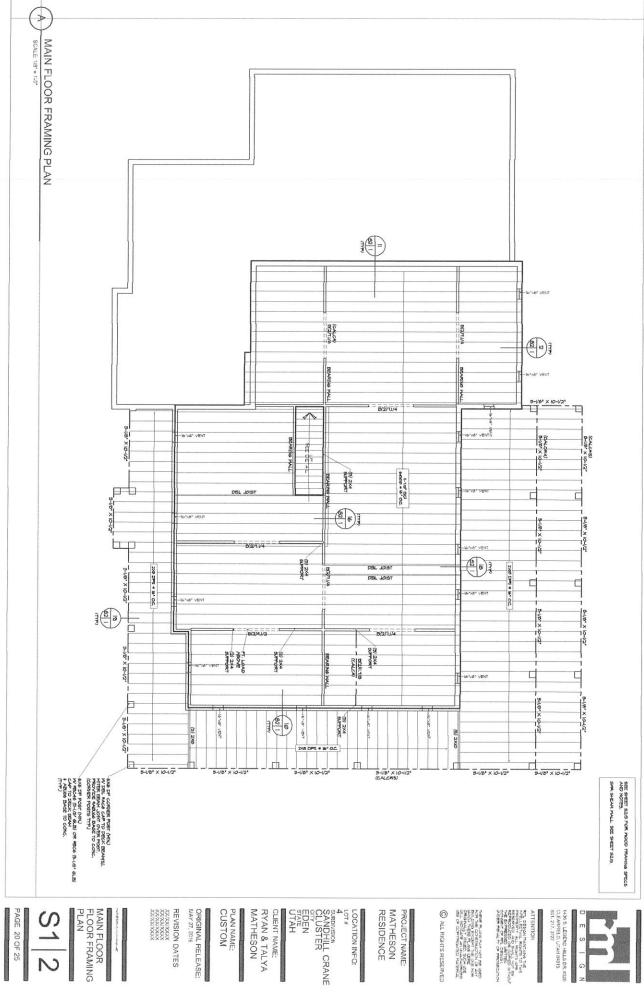
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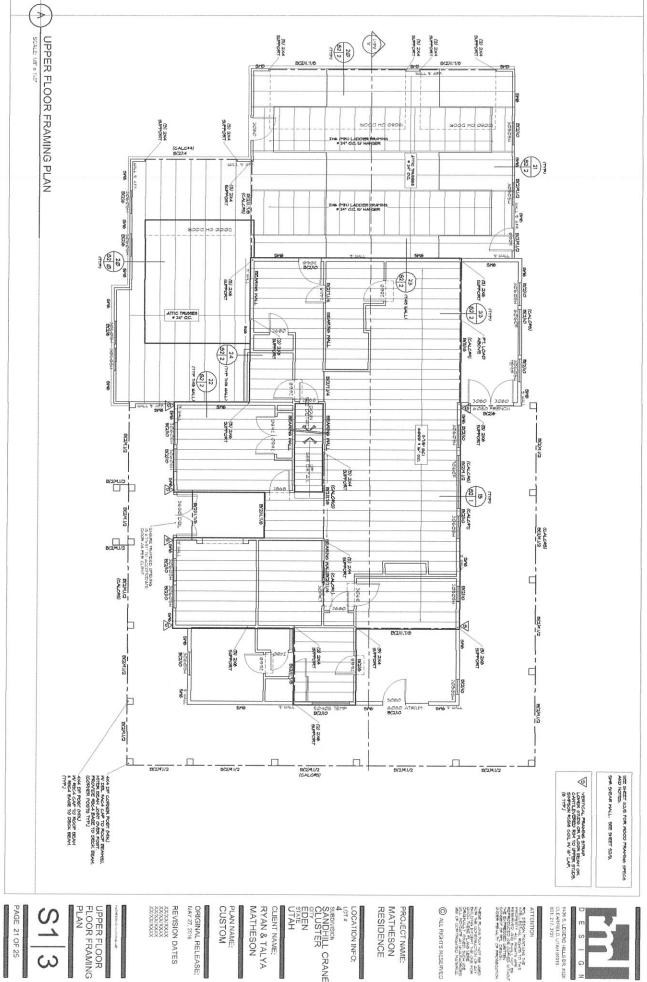
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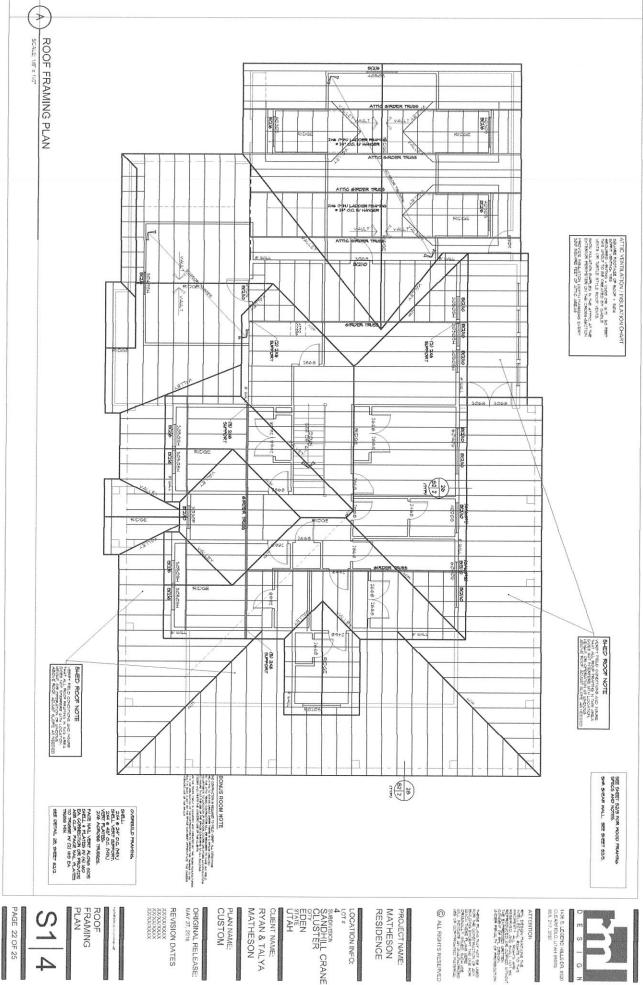
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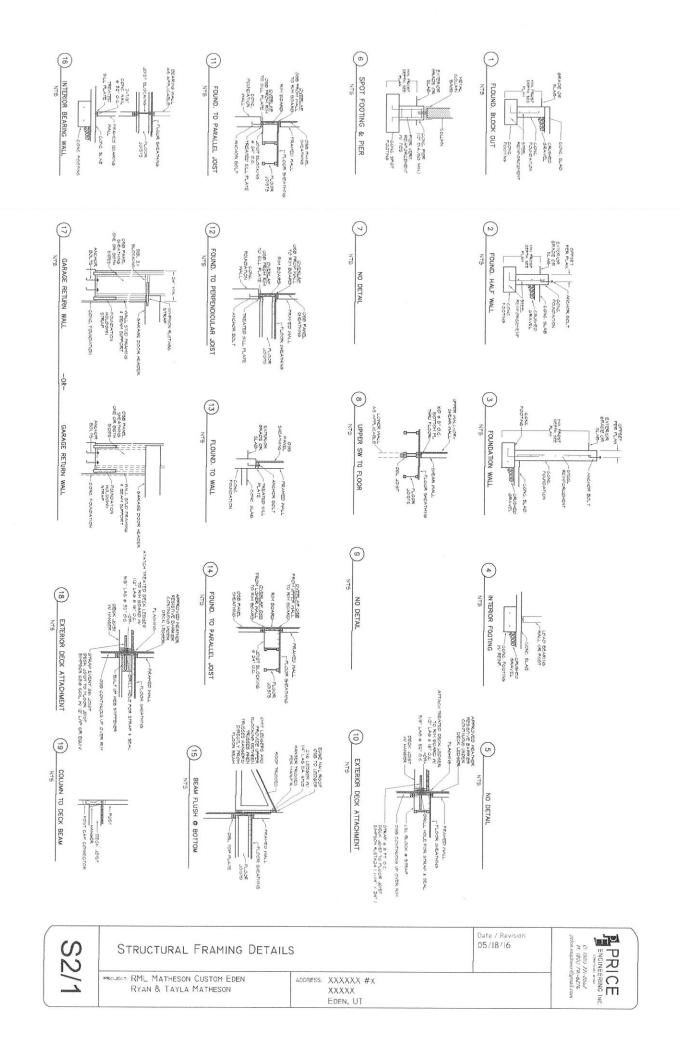
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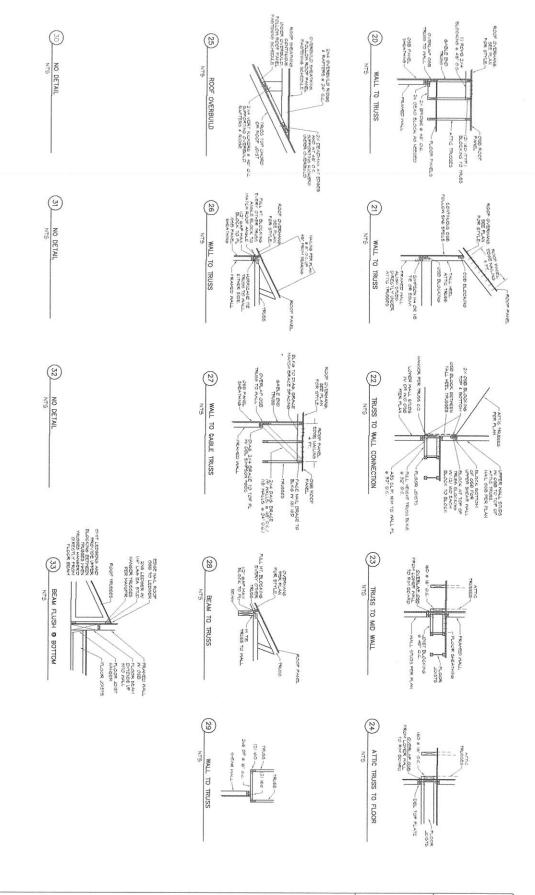
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STRUCTURAL FRAMING DETAILS

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INFREADED ROD EMEDICID & EPONIED 16" TIEFE IN TO
OF COMPOSETE FEMOLATION, AND WITHIN 10" OF
TICKL FOUNDATION 34 RELIAR, PROVIDE SWESCIN
--, NP EPONY. PROVIDE (2) 234 MINIMUM TIE POST. PIPES SHOULD HAVE A MAX. DIA OF 2-1/2"
MOSTIL FOUNDATION WALL UNTIL CONC. FLOOR
AND CURED FOR 7 OR MORE DAYS.
SHOWN APPLICABLE TO APPLIED PLAY ONLY. SEE PLAN FROST DEPTH, GRADING, DRAINAGE GRADE TO TOP OF FOUND 1 LOIST T

2 BLOCK!
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STEEL PERMORCEMENT DETAILING 4 SPECIFICATION ASTRIA 615 OF MELDABLE FABRIC ASTRIA 108

PROWIDE REINE STEEL 3" FROM BOTTOM OF FOUTINGS PROVIDE CONT. BENT STEEL AROUND COPNERS AND LAB STEEL 24" MIN. LAP FOR ALL STEEL FOOTINGS A 24" MIN. LAP FOR ALL STEEL

24" MIN.
E A 24" MIN. LAP FOR ALL STEEL
CS NEED NOT BE CONTINUOUS THRU FOUNDATION
OS NEED NOT BE CONTINUOUS THRU FOUNDATION

(F) STRUCTH BAKED ON 28 DAY CURE TIME PORTLAND TYPE IN IT CHENT.
25¢ MAXMUM CLASS "C" OR "F" FLY ASH BE WEIGHT SIZE A" MAXMUM SLIME SIZE A" MAXMUM SLIME DICTUDING CALCIUM CHLORE A" MAXMUM SLIME.

SPOT SAZE, 10° DEPTH

LENGTH MIDTH

20° (OR DIA 20°

56° 60°

FOOTING SCHEDULE

NOW INTERIOR FOOTINGS ARE FOR UNO

I ALL DESIGN IS BASED ON STABLE SOIL CHARACTERISTICS.
GOOTECHINGLA, LAZHEG FOAND ON BAROUND THE SITE OR
SOLS FOAN AT THE SITE WHE EXCLANATION OCCURES WHICH
DIFFERS FOAN MICHEL ASSAUDS SHOULD BE BROUGHT TO THE
ATTENDOR OF THE BUILDING OFFERCAL, AND DEMOKEER. UNIFIED SOIL CLASSIFICATION: NO SOLS REPORT PROVIDED. DESIGN SOIL BEARING PRESSURE: 1500 PSF (ASSUMED).

FOOTINGS SHALL BEAR ON UNDSTURBED SOIL OR CRUSHED GRAVEL SOFT AREAS DESPER THAN 2" AND SITE OR OTHER FOOTIES HALL BE SITE OR OTHER GEOTECHNICAL HAZARDS SHALL BE TED AND APPROVED BY A LICENSED GEOTECHNICAL

SOILS AND EXCAVATION NOTES

CONTINUOUS SECTION SIZE REIN

MER.

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O AND TERMINATING ON THE SAME CERTICAL BAR. CONTINUOUS SECTION SIZE REINFORCHICIT

DIA SOZIAME OPTION VERTICAL TIES

10" 10" X 10" MIL [2] \*4 \*9 9 12

HOUKED VERTICAL REINFORCHENT INTO PIER FOO

MINIMUM LAF FOR CONTINUOUS REGIAR, UNG

FOUNDATION WALL SCHEDULE

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PANELS

OVERLAP LOWER

RIM BOARD.

(AS APPLICABLE)

SMU SIZE OF SUPPORTING INSIDE PANEL PRICEES SM6 (1) 2x STUP SM4, SM2, (2) 2x OR (1) 4x SM2 (1) 4x SM2 (1) 4x STUP

PLATE

ACID ACCOUNTS & COMBINACTION DAGGE
WHEATE AND CONSCUDATE CONORETE DURING PLACEMENT AS WEEDED TO LIMIT VOIDS AND SEPARATING OF MATERIAL
RICH PLACING CONCRETE IN HOT OR COLD WEATHER, PROVIDE PROTECTION FROM FREEZING OR ACCELERATED DRIVING.
CONCRETE SLAB CONTROL JOINT DEPTH SHALL BE 1/3 THE SLAB THICKNESS MN. AND SPACED NO MORE THE 30 TIMES THE SLAB THICKNESS OR PER SCHEDULE BELOW, BUT NOT NOT THAN 1/3 THE SLAB THICKNESS OR PER SCHEDULE BELOW, BUT NOT

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FLOOR SHEATHING NOTES

1. PROVIDE 23/32" APA" STAMPED, EXPOSURE 1, TAG OSS PANELS FASTEM WITH 100 COMMON OF CALVANIZED HALLS 6 5/12" EDGE C. FELD OG.
2. PROVIDE CONTINUOUS GLUE JOIST TO PANELS.

TOTT ON	
KAIUNG	NOTES
(2) I6D	TIANSOL
20.4 # DRI	TOENAIL
-	TACE NAME
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160 9 16.00	TACE NAIL
70 to 000	
(2) 160	FACE NAIL
(2) 160 e 16" FACE NAIL	FACE NAIL
8D e 6" / 12"	ED6E/INT
PRESURVATIVE TREA	מססטו מנודה
CONMITTION DISCRIPTION OF CONTROLLING ON CONTROLLIN	

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		GOOR GREATNE	EDDE/M.	TAGE TOAT	700	724	700	TAN MAN	DACE NAME	TOENAIL	TOENAIL	NOTES	.0
FOR DIHER BRANDS DR	UP TO 20"	No LO 19.	No 10 11,	NP 10 10'	UP TO 16"	UF TO 14"	UP TO 12:	No 10 10.	MAX. HEIGHT	SQUEG TIVM	(HEIGHTS ARE	FRAMED W	MALL
THE BRANDS DR CONFIGURATIONS FOR DINER BRANDS DR CONFIGURATIONS	1-1/2'x7-1/4"*	1-1/2×5-1/2**	1-02×5-1/2**	2×6	2×6	3×6	n ×	a ×	BY SIZE	WNWON.	ARE UNSUPPOR	WALL STUD HEIGHTS MEMORIAL	STUD HE
FIGURATIONS	10"	Ş	16"	0.	(2"	16-	12	16"	SPACING	VERT OC	UNSUPPORTED CLEAR SPANS)	n states are SLF	STHO
CONTACT ENGINEER IRATIONS.			BOARD	CYPSUM	O UFO	PLYWDOD.	OSB.	NONE	TNOslering	TYRELYT	PANS)		\$ LOAL
BEANS AND GRIDER THUSSES SUPPORTED BY MORE THEN (1) THANKES (SEE BEAM SCHEDULE) AND WHEN NOT LOCATED ALENG EXTERDER WALLS WHEN RAW JOISTS ARE NOT PROVIDED.	THROUGH WALLS FROM	UNDER ALL PONTS	BIR SQUASH BLOCKING	3 PROVIDE 2X DE OR	TABLE	TH DUTS WALL STOOM IT	SCHEDUS TABLE WIEN	0	COVERN WALL SIZING	1. PLAN WALL SPECS,		NOTES (TYP)	WALL STUD HEIGHTS & LOAD BLOCKING

#### 6. TOP PLATES ARE CONTINUOUS WITH A 12" OVERLAP MIN. OR PROVIDE SMPSON 16 GA. CS16 STRASPING WITH A 12" MIN. LAP. S. BLOOK ALL WALL PANEL (05B) EDGES. OVERLAP PANELS OVER 10P AND BOTTOM PLATES FASTEN ALL WALL PAVELS W/ 80 NAUNC # 12" O.C. EXCEPT ON PANEL EDGES. SEE ABOVE FOR PAVELS EDGE FASTENING SPECS. FASTEN SILL PLATES TO WOOD PLOOPS W/ 160 @ 4" Q.C. STACCERED FASTEN ALL DBL 2X STUD MEMBERS TOSETHER WITH 16D @ 6" D.C. PROVIDE 7/16" THICK APA STAUPED EXPOSURE DVDE STUDS & 16" O.C. MAXIMUN. PLATE TO STUDS OSB PANEL SD SPACING SHEAR WALL SCHEDULE SHEAR WALL DIAGRAM MOOD N STED SIZE 4 CITY DDL 2× 08 (1) 4× ROOF DESIGN SNOW LOAD UP TO 40 PSF UP TO TO PSF UP TO ISO PSF NAIL NO STREE UNITS NET TO ANTIL TRUES, JOIST, BLOCK (SEE DIAGRAM BELOW) GABLE END ROOF NAILING SCHEDULE ISEE TABLE ABOVE!

5 6 6 73

CONCRETE SPECS & DETAILING DO NOT BACKFILL FOUNDATION WALLS UNTIL THE CONCRETE TOOR SLAB IS IN PLACE AND HAS CURED A MINIMUM OF 7 DAYS

	1	VERHÀNG / È
ROOF	PLAN VIEW	100 0
ROOF TRUSS & JOIST NOTES		RIDGE
TSIOL \$	A RIDGE 0	() · · · ·
NOTE:	37:11/	Si Si
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Date / Revision 05/18/16

(PREZ SECRET TO MOTOR FEET THE SERVER SECRET THE SECRET SECRET THE SECRET SECRET SHOULD SECRET SECRE	ROOF TRUSS & JOIST NOTES	PLAN VIEW PLAN VIEW PLAN VIEW PLAN VIEW
PLAN)		+ 6/6

6/2 	DEAM	BEAM SCHEDULE EX	NO. HIS
RILL	COME PLAN	CEE PLAN	DID TRIMI
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	五名の	(2) I-8/4" × 5-V2" LVL	-
GH AMARIA	15/2.46	(で) エスタロアイデッシ	-
/	B/2/11/4	(2) 1-5/4" X 7-1/4" LYL	-
6/12	B/3/11/4	(3) (-3/4" × 7-1/4" LVL	-
	B/2/8	(2) 2 × 6 DF/HF#2	-
PLAN VIEW	84579	Cally S X & Children	-
	EMB/EMB	(2) 1-2/4" x q-1/2" LVL	
dian * Cint NOtton	B(3)51/2	(9) 1-8/4" × 4-1/2" LVL	3
***************************************	BY210	(2) 2.00° DE/HE #2	1
NONEERING FOR TRUSSES IS PROVIDED BY THE	B(3/6)	(8) 2 × 10 (2)/10112	-
FACTURER.	B(1.0.7/6	UJ 1-8/4" X II-T/8-1 UL	2
S BEARING LOCATIONS, H2.5 MIN. U.N.D. (SEE PLAN)	EX2XIT/09	(2) 1-9/4" × 11-7/6" LVL	3
ROYDE FULL HEGHT BLOCKING AT TRUSS BEARING	BY2 W. TVB	TAT -QAL-11 × -#/5-1 (G)	4
TIONS EVERY OTHER TRUSS SPACING MINIMUM	DV 4 AL 7/28	TAT .Q/L-II ×+/2-1 (+)	ø
FRAMING PLANS PROVIDED TRUSS LANGUTS DIFFERING	B(2X2	(2) 2 × 12 0F/H=42	-
FRANING PLANS SHOULD	D/3/12	(5) 2 × 12 D#/H##2	
HE TRUSS PACKAGE DESIGN SHALL BE SUBJUSTED TO	D/234	(2) 1-3/4" × 14" LVL	a.
DING DEFICIAL AS	B/3/14	(5) I-9/4" X I4" EVE	4
用	D/2/46	(2) 1-3/4" × 16" LVL	4
BAL CONFORMANCE	BK3/16	(3) 1-3/4" × 16" LVL	,

11/0/0/1//3	EAVE / GABLE	TABLE ABOVE)	9/3	6/6	6/12	DIAGRAM BELOW	A SPEC WHENE	ROOF PANEL PASTENING TABLE	FOR ROOM SNOW LOAD SEE DESIGN CRITERIA THIS SHEET	# 10 40 PS#	DESIGN SNOW LOAD	ROOF
1/6/6	/ove	HIP ROCK NAIL NO 0 (SEE TABLE	3" 3"	6.	6. 12.		BANEL BANEL	STENING TABLE	ULCAD SEE NA THIS SHEET.	7/16°	PANEL THICKNESS	ROOF PANEL SCHEDULE
	OVERHANG / EAVE / 5/6	SEE TABLE ABOVE	SPACING OF 24" O.C.	3 PROVIDE A MAX.	ALONG ALL BLOOGNG.	JUSTS & BEAMS	NAUNG APPROX. 1/2" FROM PANEL EDGES W/ INSIDE EDGES SHARRYG	2. PROVIDE EDGE	7/16" 24/16 1/2" 32/16	SHALL BE APA STAMPED, EXPOSURE 1, & RATED AS FOLLOWS:	NOTES (TYP)	DULE
		6. DEAD LOADS		s soll account		4. SEISWIC.	Wind.		2. SNOW LOAD	1, LIVE LOADS	GOVERNING CODE:	DESIGN CRI
		ROOF FLOOR WALL WALL	150	2	552	216	E 200	25	ROOF	SLEEP DECKS BALCO OTHER	RIS	CR

6. DEAD LDADS:	5. SOIL BEARING	* SESWC	3. WHID	5. SNOW LOAD	1. LIVE LOADS	GOVERNING CODE:
PROOF 15 PSF (ASPHALT SHIRDES) PLOOF 15 PSF (MCL. THE MILE) WALL 45 PSF (NEUER: BRICK-STONE) CONCRETE 145 PSF (TRUEER: BRICK-STONE)	ALLOWABLE PRESSURE ON NATIVE SOIL 1500 PSF (ASSUMED)	SOC (D) SIE CLASS D (ASSUMED) Sen (CASS Sen (CASS Fit (C	DESCARSE DISTORY	Co. 10 De 10 Ct. 10 De 10	SLEEPING AREAS 30 PSF DECKS BALCONES 100 PSF OTHER AREAS 40 PSF	Z012 IBC, ASCE 7 RISK CATEGORY II

STRUCTURAL	SCHEDULES	8	Notes

FROJECT RML MATHESON CUSTOM EDEN RYAN & TAYLA MATHESON

RIMMERS (CB) TO

> ADDRESS: XXXXX EDEN. UT

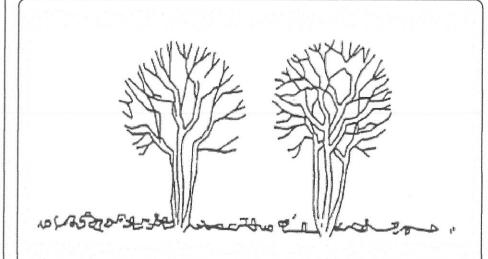
PRICE ENGINEERING IN 0: (801) 771-9542 N: (801) 791-6274 vice.engineer@gmail.com

XXXXXX #x

APPENDIX K: Additional Information (i.e. permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, etc.)

Weber County Stormwater Construction Activity Permit								
Application submittals will be accepted by appointment only. (801) 399-8374. 2380 Washington Blvd. Suite 240, Ogden, UT 84401								
Date Submitted	ate Submitted Fees (Office Use) Receipt Number			er (Office Use)				
Property Owner/Autho Contact Information	rized Representative		Project Information					
Name of Property Owner(s)/Aut Taya Raya Phone D1-1044-2900 Email Address	Fax	DMA.	Project Name Project Address Project Address  S631 E. 2500 N.					
Mailing Address of Property Ow Po Box 12612 Dadem UT GAA	ner(s)/Authorized Representation	ve(s)	Estimated Proje	ect Length (mo)	Previous Permit No. (if applicable)			
39.0.1101 1911			Estimated Start	12 Date H 2010	Actual Start Date			
Submittal Checklist								
The application shall include a Storm Water Pollution Prevention Plan which meets the criteria set forth in Section 33-3-4 of the county ordinances.  The applicant shall file the application on or before the following dates:  Subdivision: The date that the applicant submits the preliminary subdivision development plat application.  Site Plan: The date that the applicant submits a site plan application or amended site plan.  Building Permit: The date that the applicant submits a building permit application if the applicant proposes to construct a building on an existing lot or parcel.  Land Use Permit: The date that the applicant submits a land use permit application.  Other: At least two (2) weeks before the developer intends to perform any type of work not listed above that would require a Storm Water Construction Activity Permit pursuant to this Chapter.  Failure to acquire a required Storm Water Construction Activity Permit is grounds for tabling a related subdivision application, site plan application, conditional use permit application, or building permit application. It is unlawful to commence work (move dirt) on a development site before obtaining a required Storm Water Construction Activity Permit.  Note: A pre-costruction meeting is required before preforming any on-site earth work, unless waived by the county engineer.								
Applicant Narrative  Please explain your request.								
Authorization								
By signing below the Owner / Representative authorizes the county to enter the property to perform inspections.								
Signature of Approval  Date  Date  Date  Date  Date								

APPENDIX L: BMP Specifications and Details (label BMPs to match the sections identified in this document.)



#### **DESCRIPTION:**

Carefully planned preservation of existing vegetation minimizes the potential of removing or injuring existing trees, vines, shrubs and/or grasses that serve as erosion controls.

#### **APPLICATIONS:**

This technique is applicable to all types of sites. Areas where preserving vegetation can be particularly beneficial are floodplains, wetlands, stream banks, steep slopes, and other areas where erosion controls would be difficult to establish, install, or maintain.

#### INSTALLATION/APPLICATION CRITERIA:

- Clearly mark, flag or fence vegetation or areas where vegetation should be preserved.
- Prepare landscaping plans which include as much existing vegetation as possible and state proper care during and after construction.
- ▶ Define and protect with berms, fencing, signs, etc. a setback area from vegetation to be preserved.
- Propose landscaping plans which do not include plant species that compete with the existing vegetation.
- ▶ Do not locate construction traffic routes, spoil piles, etc. where significant adverse impact on existing vegetation may occur.

#### LIMITATIONS:

- Requires forward planning by the owner/developer, contractor and design staff.
- For sites with diverse topography, it is often difficult and expensive to save existing trees while grading the site satisfactorily for the planned development.
- May not be cost effective with high land costs.

#### MAINTENANCE:

- Inspection and maintenance requirements for protection of vegetation are low.
- Maintenance of native trees or vegetation should conform to landscape plan specifications.

#### **OBJECTIVES**

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



# **WEBER COUNTY**

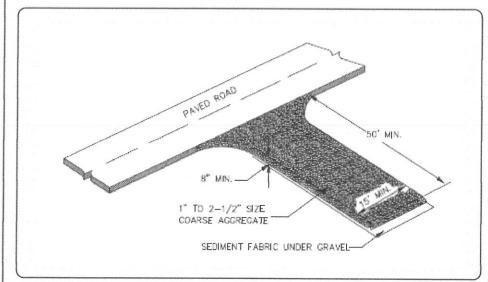
#### **ENGINEERING DEPARTMENT**

2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **TARGETED POLLUTANTS**

- Sediment
- □ Nutrients
- ☐ Toxic Materials
- ☐ Oil & Grease
- ☐ Floatable Materials
- ☐ Other Waste
- High Impact
- Medium Impact
- ☐ Low or Unknown Impact

- □ Capital Costs
- ☐ O&M Costs
- □ Maintenance
- □ Training
- High
- Medium
- □ Low



#### DESCRIPTION:

A stabilized pad of crushed stone located where construction traffic enters or leaves the site from or to paved surface.

#### **APPLICATIONS:**

At any point of ingress or egress at a construction site where adjacent traveled way is paved. Generally applies to sites over 2 acres unless special conditions exist.

#### INSTALLATION/APPLICATION CRITERIA:

- Clear and grub area and grade to provide maximum slope of 2%.
- Compact subgrade and place filter fabric if desired (recommended for entrances to remain for more than 3 months.
- Place coarse aggregate, 1 to 2-1/2 inches in size, to a minimum depth of 8 inches.

#### LIMITATIONS:

- Requires periodic top dressing with additional stones.
- Should be used in conjunction with street sweeping on adjacent public rightof-way.

#### MAINTENANCE:

- Inspect daily for loss of gravel or sediment buildup.
- Inspect adjacent roadway for sediment deposit and clean by sweeping or shoveling.
- Repair entrance and replace gravel as required to maintain control in good working condition.
- Expand stabilized area as required to accommodate traffic and prevent erosion at driveways.

#### **OBJECTIVES**

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



# **WEBER COUNTY**

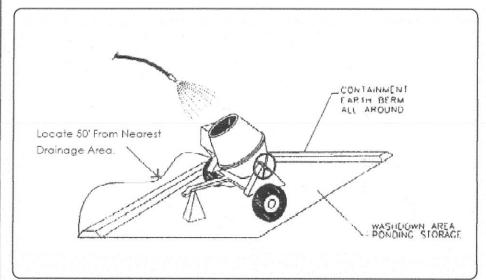
#### **ENGINEERING DEPARTMENT**

2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **TARGETED POLLUTANTS**

- Sediment
- ☐ Nutrients
- ☐ Toxic Materials
- ☐ Oil & Grease
- ☐ Floatable Materials
- ☐ Other Waste
- High Impact
- Medium Impact
- □ Low or Unknown Impact

- Capital Costs
- ☑ O&M Costs
- Maintenance
- ☐ Training
- High
- Medium
- □ Low



#### **OBJECTIVES**

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



# **WEBER COUNTY**

#### **ENGINEERING DEPARTMENT**

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#### **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.

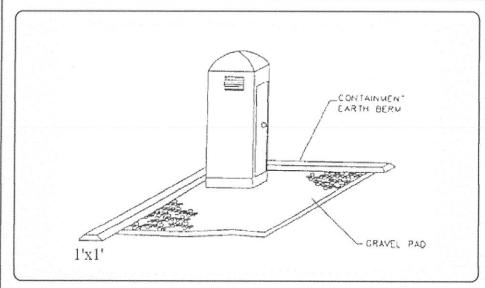
#### MAINTENANCE:

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

#### **TARGETED POLLUTANTS**

- □ Sediment
- □ Nutrients
- ☐ Toxic Materials
- ☐ Oil & Grease
- ☐ Floatable Materials
- Other Construction Waste
- High Impact
- Medium Impact
- □ Low or Unknown Impact

- ☐ Capital Costs
- □ O&M Costs
- Maintenance
- Training
- High
- Medium
- □ Low



#### DESCRIPTION:

Temporary on-site sanitary facilities for construction personnel.

#### **APPLICATION:**

All sites with no permanent sanitary facilities or where permanent facility is too far from activities.

#### **INSTALLATION/APPLICATION CRITERIA:**

- Locate portable toilets in convenient locations throughout the site.
- Prepare level, gravel surface and provide clear access to the toilets for servicing and for on-site personnel.
- Construct earth berm perimeter (See Earth Berm Barrier Information Sheet), control for spill/protection leak.

#### LIMITATIONS:

No limitations.

#### MAINTENANCE:

- Portable toilets should be maintained in good working order by licensed service with daily observation for leak detection.
- Regular waste collection should be arranged with licensed service.
- All waste should be deposited in sanitary sewer system for treatment with appropriate agency approval.

#### **OBJECTIVES**

- Housekeeping Practices
- Contain Waste

×

- ☐ Minimize Disturbed Areas
- □ Stabilize Disturbed Areas
- □ Protect Slopes/Channels□ Control Site Perimeter
- Control Site Perimeter
- ☐ Control Internal Erosion



# **WEBER COUNTY**

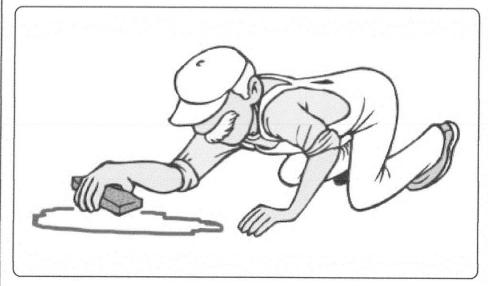
#### **ENGINEERING DEPARTMENT**

2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **TARGETED POLLUTANTS**

- ☐ Sediment
- □ Nutrients
- ☐ Toxic Materials
- ☐ Oil & Grease
- ☐ Floatable Materials
- Other Construction Waste
- High Impact
- Medium Impact
- ☐ Low or Unknown Impact

- Capital Costs
- ☑ O&M Costs
- Maintenance
- ☐ Training
- High
- Medium
- □ Low



#### **OBJECTIVES**

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

#### **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.



# WEBER COUN

#### ENGINEERING DEPARTMENT

2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **TARGETED POLLUTANTS**

- Sediment
- Nutrients
- Toxic Materials
- Oil & Grease ×
- Floatable Materials
- Other Construction Waste
- High Impact
- Medium Impact
- Low or Unknown Impact

- Capital Costs ×
- O&M Costs
- Maintenance
  - Training
- High
- × Medium
- Low



#### **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 greases; 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 PCBs.

#### INSTALLATION/APPLICATION CRITERIA:

The following steps will help reduce stormwater pollution from hazardous wastes:

- Use the entire 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 collector.

#### MAINTENANCE:

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

#### **OBJECTIVES**

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



# **WEBER COUNTY**

#### **ENGINEERING DEPARTMENT**

2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### TARGETED POLLUTANTS

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

- ☐ Capital Costs
- O&M Costs
- Regulatory
- ☑ Training
- Staffing
- Administrative
- High
- Medium
- □ Low