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

Common Plan SWPPP for Lot #1 Jacquelyn Estates

4887 W Jacquelyn Park Lane

Taylor, UT 84401

Taylor Nelson

Nelson & Nelson Construction, Inc.

5774 S. 3700 W.

Roy, UT 84067

August 24, 2018

August 24, 2018



| 2. Pollution Sources/Best Management Practices Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that we be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A. 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes ☑ Require The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Yes ☐ No BMP(s): ☐ Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. ☐ Water from the dewatering of the construction area will be infiltrated on site. | 1. P | roject Info | rmation | | | |
|--|-----------------------------------|---|---|--|--|--------------|
| Contact Person: Donna Nelson Address: 5774 S 3700 W City: Roy State: UT Zip: 84067 Telephone Number: 8013887881 Email Address: ddnelson6@gmail.com Answering "no" to the two questions below means the project is not eligible for this permit. Is the project in Indian Country? Yes No Is the project a residential building on a single lot and disturbing one acre or less? Yes No Is the project a residential building on a single lot and disturbing one acre or less? Yes No Is the project a residential building on a single lot and disturbing one acre or less? Yes No Is the project a residential building on a single lot and disturbing one acre or less? 2. Pollution Sources/Best Management Practices Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that we be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A. 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes Require The sign must include the UPDES tracking number, the owner or general contractor name, phone numb and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Yes No BMP(s): Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency | Addre City: Latitu Longi | ess: 4887 W. Jacq Taylor Ide: 41.2288101 tude: -112.09744 | uelyn Park Lane | State: UT | Zip: 84401 | |
| Answering "no" to the two questions below means the project is not eligible for this permit. Is the project in Indian Country? Yes No Is the project a residential building on a single lot and disturbing one acre or less? Pes No 2. Pollution Sources/Best Management Practices Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that we be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A. 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes Required The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Wes No BMP(s): Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities, see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | Conta Addre City: I | act Person: Donn ess: 5774 S 3700 Roy | a Nelson W | | Zip: 84067 | |
| Is the project in Indian Country? Is the project a residential building on a single lot and disturbing one acre or less? 2. Pollution Sources/Best Management Practices Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that we be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A. 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes Require The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Yes No BMP(s): Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-flighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | | | _ | | | |
| Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that we be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A. 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes Require The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Wes No BMP(s): Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | Is the | project in Indiar project a reside | n Country? ntial building on a single lot | and disturbing one acre or less? | Yes □ | No ⊠ No □ |
| be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A. 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes ☑ Require The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Yes ☐ No BMP(s): ☐ Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. ☐ Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes ☐ No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | 2. P | | - | | | |
| The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point. 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Yes No BMP(s): Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | | be used to pro | tect each feature. If no, con | tinue to the next question. Attach ned | cessary illustrated de | |
| BMP(s): ☐ Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. ☐ Water from the dewatering of the construction area will be infiltrated on site. 2.3 Will there be non-storm water discharges on the site? (see permit part 1.3) Yes ☐ No Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | 2.1 | The sign mu and email, a | st include the UPDES tracking nd if the SWPPP is on-line, ir | g number, the owner or general contro nstructions on how to view it. The size | actor name, phone n | umber |
| Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | 2.2 | BMP(s): | ☐ Dewatering of the constr has been obtained to treat a offsite) must be covered by 0 | uction area is needed and a separate and discharge water. <i>Construction Dev UPDES Permit UTG070000</i> . | dewatering permit watering (if discharge | No ⊠ |
| cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9). Please list all anticipated non-storm water discharges: Click here to enter text. | 2.3 | Will there b | e non-storm water discharg | es on the site? (see permit part 1.3) | Yes □ | No ⊠ |
| non-storm water discharges, and discharges that are treated separately. | | Allowable di cleaning wa activities, we construction Please list al What will yo | scharges include: Flushing of ters), water used for dust con ater from emergency fire-fig activities. (see permit part 2.4 Il anticipated non-storm wa ou do to manage the non-sto | f drinking water or irrigation water (no ntrol, spring water or groundwater no hting activities, and water from foot a 4.5 & 2.9). ter discharges: Click here to enter tex orm water discharges? Please list dire | ot exposed to construction of the construction | |

| | BMP(s): | (s): ☐ All non-storm water discharges are listed as allowable per permit part 1.3 and discharged ☐ All non-storm water discharges that are not allowed are properly contained (see questions 2.12 and 2.16) | | | | | |
|-----|--|--|--|--|---------------------------------|-------------|--|
| | | ☐ All non-storm water dischemicals, oils, etc.) will b☐ Other: Click here to ent | e treated in a sediment ba | | | | |
| 2.4 | total expos If disturban disturbance | le for the total area of distusure of disturbed soil at one acce can be minimized please will be delayed for some on the light of the l | e time? (see permit part 2.3 e show the locations on the of the disturbed area: Trac | .1) e site map and s | | - | |
| 2.5 | What perin | neter controls will be used | | m leaving the sit | e? (permit part 2 | 2.1.2 & | |
| | 2.3) BMP(s): | ☐ Silt Fence☐ Vegetative Buffer☐ Staked straw Wattle☒ Other: Track-out wh the roadway | s (Fiber Rolls) ere workers will exit and e | ☐ Berms ☐ Cut-Back-Cut☐ Weighted Wenter lot to mini | attles | entering | |
| 2.6 | disturbance Note: A 30° used, you n | natural vegetative buffer № nust demonstrate that the c buffer, and select the reaso 30' Natural Vegetati | AUST be maintained by wordditional controls offer the forexemption below. (see ye Buffer Vegetative Buffer select a fier | ater bodies. If a ne same protection ne permit part 2.3. | on as a 30' natu .5) ols: | ıral | |
| 2.7 | around tre | eritical or sensitive areas (sues, wetlands, buffer zones the site? (see permit part 2. Separate and isolate of the other: Click here to e | by water bodies, etc.) lo 2) with environmental fencir | cated on or | Yes □ | No ⊠ | |
| 2.8 | | a out control will be used to ermit part 2.4.1) Track Out Pad Rumble Strips Restricted Site Acces | ☐ Cobble ☐ Wash Down Pad ss ☐ Selective Access D | ☐ Gravel ☐ Delive | ry Pad | eave the | |
| 2.9 | part 2.1.3) Protection | re storm drain inlets on or | opening (throat) as well a | is the grate. | Yes □ Click here to e | No ⊠ | |

Storm Water Pollution Prevention Plan Template (SWPPP) Common Plan Permit

| | BMP(s): | □ Rock/Sand-filled Bags □ Filter Fabric □ Proprietary inlet devices □ Other: Click here to enter text. | □ Drop Inlet Bags□ Gravel or Sand filled Wattles |
|------|---------------------------------------|---|---|
| 2.10 | | nps be used at the site? (see permit part 2.4) are used it must be done with material [not or | |
| 2.11 | Note: Select | stockpiles or spoil piles on the site? "Contained by other BMP" if another BMP on aterials that can be transported with precipite1) Surrounded by Silt Fence Covered with Tarp Contained by other BMP. Explain: Click h | □ Surrounded by Staked Straw Wattles □ Temporary – Removed same day |
| 2.12 | based) work | ject include installation of concrete, masonr in this project? (see permit part 2.4.5 & 2.9.1) must be contained, the solids dried, and disposition Regional Washout (per development) Other: Click here to enter text. | |
| 2.13 | Light trash in | d waste be dealt with on the site? (see perminance overed dumpsters can blow out and scatterial in the dumpster and leak out the bottom ☐ Bag Lightweight Trash ☐ Receptacles with Lids | ter with wind and rain may fall on uncovered |
| 2.14 | Will there be permit part 2.9 BMP(s): | a need to dispose of solvents, oil, fuel, etc. Contained and Removed from the site Other: Click here to enter text. | liquid waste? (see Yes ☐ No ☒ ☐ Collected for Reuse |
| 2.15 | How will san BMP(s): | itary waste be handled on the site? (see pern ☐ Portable Toilet(s) (must be staked down ☐ Onsite or Adjacent Indoor Bathrooms ☐ Portable Toilet Secondary Containment (☐ Other: Click here to enter text. | |
| 2.16 | How will you BMP(s): | minimize the discharge of pollutants from s Use of drip pans Spill kit Other: Click here to enter text. | spills and leaks? (see permit part 2.8.3) ☑ Offsite fueling, and maintenance ☐ Spill response plan. |
| 2.17 | | a need to store construction materials on si | |

| | fertilizers, p | esticides, herbicides, detergents). | | | | |
|------|----------------|--|-----------------------------|---------------------------|------------------|---------|
| | BMP(s): | ☐ Covering Erodible or Liquid Ma | aterials | \square Secondary Co | ntainment | |
| | | ☐ Strategic Storage and Staging | | ☐ Stored off-site | e | |
| | | \square Enclose them in a weather pro | of shed. | | | |
| | | ☐ Other: Click here to enter te | xt. | | | |
| 2.18 | Does your sit | te have steep slopes (greater than | 70%\2 (soo normi | t nart 2 2 2\ | Yes □ | No ⊠ |
| 2.10 | BMP(s): | ☐ Erosion Control Blanket | | Avoid Disturb | - | NU 🖂 |
| | Divii (5). | ☐ Seeding | | ☐ Hydroseed | ance on slope | |
| | | ☐ Mulch | | ☐ Tackifiers | | |
| | | ☐ Other: Click here to enter te | | - rackiners | | |
| | | | | | | |
| 2.19 | | e conditions that cause storm wat | er flows with hig | hly erosive | Yes □ | No ⊠ |
| | | see permit parts 2.3.3 and 2.3.4) | | | | |
| | | pe controlled to minimize sediment | - | | | |
| | BMP(s): | ☐ Gravel Check Dam | | attles (Fiber Rolls | • | |
| | | ☐ Divert Flows around the Site | | channel (riprap, | geotextile, othe | er) |
| | | Other: Click here to enter to | ext. | | | |
| 2.20 | How will you | u reduce storm water volume to m | inimize sedimen | t transport, char | nel and stream | bank |
| | erosion? (see | e permit parts 2.3.4 and 2.3.3) | | | | |
| | BMP(s): | \square Utilize basin, depression stora | ge of storm wate | er, cut back curb, | or other to hold | d and |
| | | infiltrate. | | | | |
| | | ☑ Prevent heavy equipment (as | much as possible |) from compacting | ng soil so storm | water |
| | | will infiltrate easier. | | | | |
| | | ☐ Rip soil after heavy equipment | | ipaction. | | |
| | | ☐ Other: Click here to enter te | Xt. | | | |
| 2.21 | Is there a ne | ed for dust control on the site (reg | ulatory or for pr | actical | Yes □ | No ⊠ |
| | reasons)? | | | | | |
| | BMP(s): | \square Wetting with Water | | \square Cover dirt pile | es with a tarp | |
| | | \square Use Mag chloride, Calcium Ch | loride or Lignan | Sulfonate | | |
| | | \square Stabilize surface with mulch, \S | = | urface cover | | |
| | | ☐ Other: Click here to enter to | ext. | | | |
| 2.22 | Will there be | e disturbed areas on the site that v | vill need to be te | mporarily Ves | s □ No ⊠ | |
| | | efore the project is completed? (see | | , 100 | | |
| | | are disturbed and then left for over | | activity, must be t | temporarily or | |
| | permanently | | • | • | . , | |
| | BMP(s): | \square Bark or other mulch | $\hfill\square$ Hydro-mulch | \square Seed | ling | |
| | | ☐ Tackifier | \square Staked no | etting with straw | mulch | |
| | | ☐ Other: Click here to enter te | xt. | | | |
| 2.23 | Will the hou | se be sold without any landscaping | g? | Yes | s⊠ No□ | |
| | | ill you leave the site for the new h | = | | | e until |
| | the home ov | wner completes landscaping? (the page 1) | | | | |
| | | hough the site is not stabilized). | _ | _ | | |
| | BMP(s): | ☐ Mulching/Hydro-mulching | ☐ Swales | ☐ Silt F | | |
| | | \square Wattles | ☐ Cut-Back-C | Curb 🗆 Seed | ling | |

| ☐ Vegetated Buffer | \boxtimes (| Grade Front-Yard Lower than Sidewalk |
|------------------------------------|---------------|--------------------------------------|
| ☐ Other: Click here to enter text. | | |

3. Sequence of Construction Activity

| Type of Construction Activity | Approximate Date Range |
|---|----------------------------|
| Start/End of the Project | 09/10/2018 |
| Excavation activities | 09/10/2018 |
| Foundation/Footings | 09/14/2018 |
| Backfill | 09/21/2018 |
| Erection of Building | |
| | Water & sewer – 09/10/2018 |
| Hailia. Lines installed /vov.ssov.ssod | Plumbing – 10/2018 |
| Utility Lines installed (you may need to separate this into Plumbing lines, | Electrical – 10/2018 |
| electrical lines, gas lines, water lines, Internet lines, etc.) | Gas – 11/2018 |
| | |
| Insert more rows for any stage that should be included | |
| Landscaping (if the house is sold or | |
| occupied by owner with landscaping, if not landscaping | |
| should not be included) | |

4. Site Map

On a blank page (or include a page from the architectural drawings that show site layout and dimensions), please draw a map (and place this map in Appendix A) 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 (if there are steep areas show steep areas)
- 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 protection, 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
- 10. areas where disturbances will be delayed to minimize total exposed surface at one time

5. Potential Sources of Pollutants

Potential sources of sediment to storm water runoff:

- Clearing and grubbing operations
- Grading and site excavation operations
- Vehicle tracking
- Topsoil stripping and stockpiling
- Landscaping operations

Potential pollutants and sources, other than sediment, to storm water runoff:

- Combined Staging Area—small fueling activities, minor equipment maintenance, sanitary facilities, and hazardous waste storage.
- Materials Storage Area—general building materials, solvents, adhesives, paving materials, paints, aggregates, trash, and so on.
- Construction Activity—paving, curb/gutter installation, concrete pouring/mortar/stucco, and building construction
- Concrete Washout Area

For all potential construction site pollutants, see Table 2 below.

Table 2. Potential construction site pollutants. Circle/highlight all that applies to your site and in the last column identify pollution prevention measures to minimize their discharge.

| Material/Chemical | Storm Water Pollutants | Common Location* | Pollution Prevention Methods |
|--|--|---|---------------------------------|
| Pesticides (insecticides, fungicides, herbicides, rodenticide) | Chlorinated hydrocarbons, organophosphates, carbamates, arsenic | Herbicides used for noxious weed control | N/A |
| Fertilizer | Nitrogen, phosphorous | Newly seeded areas | N/A |
| Plaster | Calcium sulphate, calcium carbonate, sulfuric acid | Building construction | Water down |
| Cleaning solvents | Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates | No equipment cleaning allowed in project limits | N/A |

| Material/Chemical | Storm Water Pollutants | Common Location* | Pollution Prevention Methods |
|----------------------|---|--|---------------------------------|
| Asphalt | Oil, petroleum distillates | Streets and roofing | N/A |
| Concrete | Limestone, sand, pH, chromium | Curb and gutter, building construction | Wash out area |
| Glue, adhesives | Polymers, epoxies | Building construction | N/A |
| Paints | Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic | Building construction | Clean up off site |
| Curing compounds | Naphtha | Curb and gutter | N/A |
| Wood preservatives | Stoddard solvent, petroleum distillates, arsenic, copper, chromium | Timber pads and building construction | N/A |
| Hydraulic oil/fluids | Mineral oil | Leaks or broken hoses from equipment | N/A |
| Gasoline | Benzene, ethyl benzene, toluene, xylene, MTBE | Secondary containment/staging area | N/A |
| Diesel Fuel | Petroleum distillate, oil & grease, naphthalene, xylenes | Secondary containment/staging area | N/A |
| Kerosene | Coal oil, petroleum distillates | Secondary containment/staging area | N/A |
| Antifreeze/coolant | Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc) | Leaks or broken hoses from equipment | N/A |
| Sanitary toilets | Bacteria, parasites, and viruses | Staging area | Professional upkeep |

^{*(}Area where material/chemical is used on-site)

6. 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:

Will not use any on site

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 |
| Weber Fire District | (801) 782-3580 |

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:

1st Priority: Protect all people (including onsite staff)

2nd Priority: Protect equipment and property

3rd 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 Storm Water Division.

- 6. 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 Weber Morgan Health Department (801) 399-7100.

Emergency Numbers

| Utah Hazmat Response Officer 24 hrs | (801)-538-3745 |
|-------------------------------------|----------------|
| Weber County Sheriff Department | (801)-778-6600 |
| Weber County Engineering Division | (801)399-8374 |

7. 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 G. Inspection reports require reporting on BMPs and how effective they are (download inspection reports from the DWQ construction storm water website under the Common Plan Permit). 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 G 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:

Brandon Nelson is the staff to take care of SWPPP. He will make corrections by the following day.

Inspections and Corrective Actions: All inspections and corrective actions must be logged using the "Inspection/Correction Action Log" attached in Appendix E. The log should be filled out completely for each BMP.

8. Training of Sub-Contractors

All sub-contractors, installers of utility connections, and others that perform activities that are affected by permit requirements will be informed about permit requirements that pertain to their scope of work.

Sub-Contractors that have been informed:

| Contractor | Date | Topic(s) Covered | Initials of Trainer |
|------------|------|------------------|------------------------|
| Excavator | | | |

| Gas utilities | |
|----------------------------------|--|
| Plumbing connection | |
| Electrical connection | |
| Concrete foundation walls | |
| Concrete flat work | |
| Landscaper | |
| Other: Click here to enter text. | |
| Other: Click here to enter text. | |
| Other: Click here to enter text. | |
| Other: Click here to enter text. | |

9. Changes to the SWPPP

All changes to this SWPPP must be redlined, dated, and initialed in the SWPPP document and on the site map.

10. Record Keeping

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

- 1. A copy of the Common Plan Permit (Appendix B)
- 2. The signed and certified NOI form (Appendix C)
- 3. Inspection reports (Appendix E)

11. Delegation of Authority (if any)

Duly Authorized Representatives or Positions:

| Company/Organization: | Nelson & Nelson | Construction |
|-----------------------|-----------------|--------------|
|-----------------------|-----------------|--------------|

Name: Dennis Nelson Position: President Address: 5774 S 3700 W

City: Roy State: UT Zip: 84067

Telephone: 8019851559 Fax/Email: ddnelson6@gmail.com

| reiephone. | 0013031333 | rany Erriani. | dancisono@gmail.com |
|---------------|-------------------------------------|---------------|---------------------|
| Owner/Gene | ral Contractor Signature: De | ennis Nels | on |
| Date:08/24 | 4/2018 | | |
| Additional Du | uly Authorized Representatives or F | Positions: | |
| _ | | | |

Company/Organization: Nelson & Nelson Construction

Name: Brandon Nelson

Position: forman

Address: 4911 W 4150 S

City: West Haven State: UT Zip: 84401 Telephone: 8013887882 Fax/Email: brandonnel7@gmail.com

| Owner/General Contractor Signa | ture: Brand | on Nelson |
|---------------------------------------|-----------------------|--|
| Date:_08/24/2018 | | |
| | | |
| | | |
| 12. Discharge Information | | |
| Does your project/site discharge | storm water into a M | Municipal Separate Storm Sewer System (MS4)? |
| | ☐ Yes | ⊠ No |
| Municipal Storm Drain System re | ceiving the discharge | e from the construction project: Click here to enter |
| text. | | |
| · · · · · · · · · · · · · · · · · · · | /mapserv.utah.gov/ | surfacewaterquality/ to identify your receiving |
| water body) | | |

- 1. Weber River
- 2. Click here to enter name of receiving waters.

point of discharge in which each flows to different surface waters.

- **3.** Click here to enter name of receiving waters.
- **4.** Click here to enter name of receiving waters.

Impaired Waters (refer to http://mapserv.utah.gov/surfacewaterquality/ in the left hand column to determine status of receiving water body).

Enter the name(s) of the first surface water(s) that receives storm water 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

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

| Impaired Surface Water | Is this s water in | | Pollutant(s) causing the impairment | Has a TM compl | | Pollutant(s) for which there is a TMDL |
|---------------------------|-----------------------|------|-------------------------------------|-------------------|------|--|
| Weber River | ⊠ Yes | □ No | Ammonia | ⊠ Yes | □ No | OE Bioassessment |
| Click here to enter text. | ☐ Yes | □ No | Click here to enter text. | ☐ Yes | □ No | Click here to enter text. |

13. Certification and Notification

I, Brandon Nelson, 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.

| X | |
|------------------------|--|
| Construction Operator: | |

This SWPPP should be signed and certified by the construction operator(s).

| W | eber County St | ormwater | Constru | iction Acti | vity I | Permit |
|--|---|---|--|-------------------------|--|--|
| | submittals will be accepted by | | | | | |
| Date Submitted Fees (Office Use) Receipt Number | | | | Priority Site (Office (| | Permit Number (Office Use) |
| Property Owner/Authorized Representative Contact Information | | | Project Inf | 1 - | 0.10 | |
| Phone BO 388 T86 Eroal Address Ad Ne SOY Mailing Address of Proper 5774 S Cay UT Submittal Checklist The application shall file the Subdivision: The date shall ding Permit: The Date of the Building Permit: The Other: At least two (2) Activity Permit pursual Failure to acquire a require separnet application, of Water Construction Activity Note: A pre-costruction in | Ill include a Storm Water Pollution on or before the feethat the applicant submits a site product that the applicant submits a site product that the applicant submits a date that the applicant submits to weeks before the developer into this Chapter. | colly con Prevention Plan whice collowing dates: preliminary subdivision plan application or america building permit appl tends to perform any by activity Permit is ground is unlawful to commen | Estimated Start Ch meets the cri In development inded site plan. ication if the application. pe of work not is for tabling a roe work (move- | ect Length (mo) | Actual Ac | building on an existing lot or a Storm Water Construction |
| Applicant Narrative | | | | | | |
| Authorization By signing below the Owr | ner / Ropresentativo authorizes t | the county to enter the | Diocedy to per | form insperience | | |
| wher or Authorized Repres gnature of Approval | | y walled the | -vyeny to pen | minimpections. | | Date 4-18 |

SWPPP Appendices

Ensure the following documentation is attached to the SWPPP:

Appendix A: SWPPP Site Maps

Appendix B: Common Plan Permit

Appendix C: Notice of Intent (NOI), and a copy of the NOT form unless you plan to terminate the

permit on-line

Appendix D: Daily Site Check Log

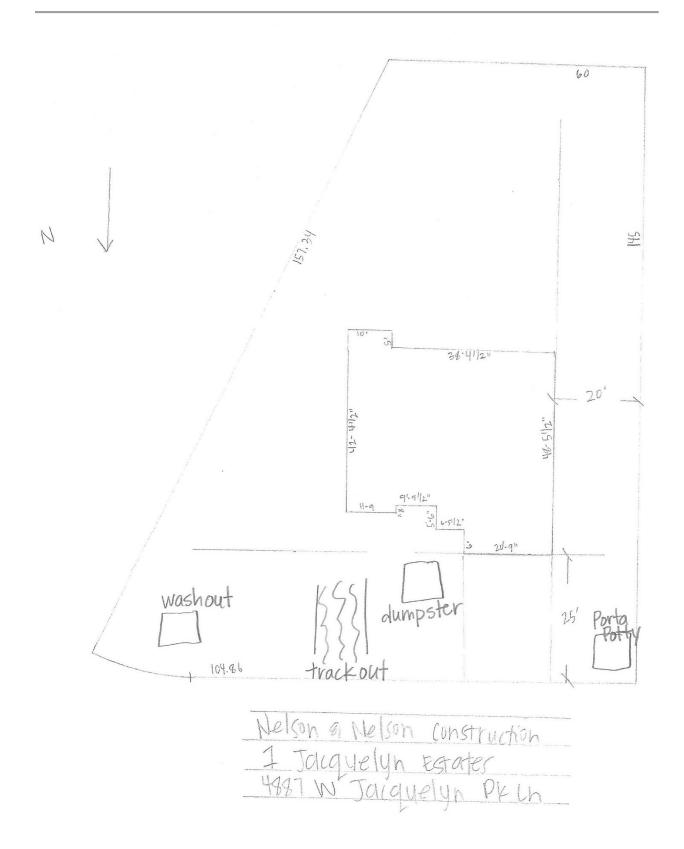
Appendix E: Inspection Reports and Corrective Actions

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

wettand, and out of date 500111 documents, delegation of authority forms, etc.,

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

APPENDIX A: SWPPP Site Maps



APPENDIX B: Common Plan Permit

Find the permit on https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge- elimination-system/docs/2016/02feb/updes-common-plan.pdf

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

Director

APPENDIX C: Notice of Intent and Termination.

Find the Notice of Termination Form at https://deq.utah.gov/Permits/water/updes/stormwatercon.htm

However, termination of the project can be done on-line at https://secure.utah.gov/stormwater

(You must log in using the same username that you applied for your NOI with. If you completed a paper NOI you must complete a paper NOT.)

| No. UTRH884 attes such discha to THIS FORM. ERIOD YPE I NOI seeking co t coverage at the ER INFORMA' r Name: Nelson ss: 5774 S 370 ROY ct Person: Don RAL CONTRA ss: 5774 S 370 ROY ct Person: Don | ent constitutes notice that the party(s) iden 99 issued for storm water discharges a rger to comply with the terms and condition Permit Start Date: 08/24/2018 Construction General Permit (CGP, this Common Plan Permit (this only covers sontinuation for previously expired e same site? Y N TION In and Nelson Construction 10 W TOR: Nelson and Nelson Construction 10 W | Phone: 801-388-78 on Phone: 801-985-1 Status of General Co | State of Utah. Becoming a DRMATION MUST BE ss than an acre): |
|--|--|---|--|
| YPE NOI seeking controverage at the ER INFORMA' Name: Nelson See 5774 S 370 ROY Controverage at the ER INFORMA' ROY Controverage at the ER INFORMA' ROY Controverage at the ER INFORMA' Contr | Construction General Permit (CGP, this Common Plan Permit (this only covers sontinuation for previously expired e same site? Y N N N N N N N N N N N N N N N N N N | s permit covers any construction project): single lot residential construction disturbing le If yes, what is the number of the Permit No. UTR Phone: 801-985-1559 Status of Owner: PR State: UT Zip: Phone: 801-388-78 | ss than an acre): |
| NOI seeking controverse at the ER INFORMA's Name: Nelson ss: 5774 S 370 Person: Donition of Person: Doniti | Common Plan Permit (this only covers sontinuation for previously expired to same site? Y N N N N N N N N N N N N N N N N N N | Phone: 801-985-1559 Status of Owner: PRI State: UT Zip: Phone: 801-985-15 Status of General Co | ss than an acre): |
| t coverage at the ER INFORMA' r Name: Nelson ss: 5774 S 370 ROY ct Person: Don RAL CONTRA ss: 5774 S 370 ROY ct Person: Don LITY SITE / LO 1 Jacquelyn | e same site? Y N N N N N N N N N N N N N N N N N N | Phone: 801-985-1559 Status of Owner: PR State: UT Zip: Phone: 801-985-15 | previous permit coverage? IVATE 84067 81 559 ontractor: PRIVATE 84067 81 Is the facility located in India |
| t coverage at the ER INFORMA' r Name: Nelson ss: 5774 S 370 ROY ct Person: Don RAL CONTRA ss: 5774 S 370 ROY ct Person: Don LITY SITE / LO 1 Jacquelyn | Priorition In and Nelson Construction In a Nelson Construction In a Nelson In a Nelson | Permit No. UTR Phone: 801-985-1558 Status of Owner: PRI State: UT Zip: Phone: 801-388-786 Phone: 801-985-1: Status of General Co | IVATE 84067 81 559 ontractor: PRIVATE 84067 81 |
| ER INFORMA' r Name: Nelson ss: 5774 S 370 ROY et Person: Don RAL CONTRA ss: 5774 S 370 ROY et Person: Don LITY SITE / LO 1 Jacquelyn | TION n and Nelson Construction 10 W na Nelson CTOR: Nelson and Nelson Construction 10 W | Phone: 801-985-1559 Status of Owner: PRI State: UT Zip: Phone: 801-388-789 Phone: 801-985-19 Status of General Co | 84067 81 559 entractor: PRIVATE 84067 81 Is the facility located in India |
| r Name: Nelson ss: 5774 S 370 ROY et Person: Don RAL CONTRA ss: 5774 S 370 ROY et Person: Don LITY SITE / LO 1 Jacquelyn | n and Nelson Construction 10 W na Nelson CTOR: Nelson and Nelson Construction 10 W na Nelson | Status of Owner: PRI State: UT Zip: Phone: 801-388-78 Phone: 801-985-1 Status of General Co | 84067 81 559 entractor: PRIVATE 84067 81 Is the facility located in India |
| ss: 5774 S 370 ROY ct Person: Don RAL CONTRA ss: 5774 S 370 ROY ct Person: Don LITY SITE / LO 1 Jacquelyn | na Nelson CTOR: Nelson and Nelson Construction W Na Nelson | Status of Owner: PRI State: UT Zip: Phone: 801-388-78 Phone: 801-985-1 Status of General Co | 84067 81 559 entractor: PRIVATE 84067 81 Is the facility located in India |
| ROY ct Person: Don RAL CONTRA ss: 5774 S 370 ROY ct Person: Don LITY SITE / LO 1 Jacquelyn | na Nelson CTOR: Nelson and Nelson Construction W Nelson | State: UT Zip: Phone: 801-388-78 Phone: 801-985-1 Status of General Co | 84067 81 559 ontractor: PRIVATE 84067 81 |
| RAL CONTRA SS: 5774 S 370 ROY et Person: Don LITY SITE / LO : 1 Jacquelyn | CTOR: Nelson and Nelson Construction W na Nelson | Phone: 801-388-78 Phone: 801-985-1! Status of General Co State: UT Zip: | 81 559 ontractor: PRIVATE 84067 81 Is the facility located in India |
| RAL CONTRA ss: 5774 S 370 ROY et Person: Don LITY SITE / LO : 1 Jacquelyn | CTOR: Nelson and Nelson Construction W na Nelson | Phone: 801-985-1 Status of General Co State: UT Zip: | 559 ontractor: PRIVATE 84067 81 Is the facility located in India |
| ss: 5774 S 370 ROY et Person: Don | 00 W na Nelson | Status of General Co State: UT Zip: | ontractor: PRIVATE 84067 81 Is the facility located in India |
| ss: 5774 S 370 ROY et Person: Don | 00 W na Nelson | Status of General Co State: UT Zip: | ontractor: PRIVATE 84067 81 Is the facility located in India |
| ROY of Person: Don LITY SITE / LO 1 Jacquelyn | na Nelson | State: UT Zip: | 84067 81 Is the facility located in India |
| LITY SITE / Lo | 00 toler 07 47 10 104 per 61 104 per 60 10 | | 81 Is the facility located in India |
| LITY SITE / Lo | 00 toler 07 47 10 104 per 61 104 per 60 10 | Phone: 801-388-78 | Is the facility located in India |
| 1 Jacquelyn | OCATION INFORMATION | | |
| 1 Jacquelyn | OCATION INFORMATION | | Country? |
| | | | |
| Project No. (il | | | Y N M |
| | any): | | |
| ss: 4887 W Ja | cquelyn Park Lane | County: WEBER | I |
| WEST HAVEN | | State: UT Zip: 84401 | |
| de: 41.228810 | 1 Longitude: -112.09744 | 197 | |
| d (check one): | | ☑EPA Web site ☐GPS ☐Other | |
| NEOPMATIO | × | | |
| | | · Weber County | |
| | | | a http://www.dow.utah.nav/\ |
| | | | |
| | | | 70 <u>.</u> |
| militario de la constitución de la | en in trap del transfer productive del transfer en | see http://wq.deq.utah.gov/)? Yes 🖂 | No 🗵 |
| e Number of ar | y other UPDES permits at the site: | | |
| | | | list all lots). |
| | ipal Separate S ing Water Body ate of distance to receiving water e Number of an SECTION IS O | ing Water Body: Howard Slough guess ate of distance to the nearest water body? 10 miles receiving water an impaired or high quality water body (s e Number of any other UPDES permits at the site: SECTION IS ONLY FOR PROJECTS INVOLVED IN D | ipal Separate Storm Sewer System (MS4) Operator Name: Weber County ing Water Body: Howard Slough guess this is known this is a guess (see see of distance to the nearest water body? 10 miles ft. miles. [receiving water an impaired or high quality water body (see http://wq.deq.utah.gov/)? Yes |

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(ies) of the State without a Utah Pollutant Discharge Elimination System (UPDES) permit. The owner and the general contractor 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 http://www.waterquality.utah.gov/LPDES/stormwatercon.htm. 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 June 30, 2019 – UTRH00000 expires on September 30, 2020. 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 renew the permit and continue coverage under the renewed permit that will subsequently be developed to continue the same or similar permit coverage for construction activity.

SECTION 1 - 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 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 general contractor and a contact person and number for each. Enter the appropriate letter to indicate the legal status of the operator of the facility.

to indicate the legal status of the operator of the facility. $F = Federal \quad M = Public (other than Fed or State) \quad S = State \quad P = Private$

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 mast 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 look it up at http://wq.deq.utah.gov). (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 http://wq.deq.utah.gov 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 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 it is category 1. If your project is within Forest Service boundaries it 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 waters are high quality waters, category 3 waters are not high quality waters.

SECTION IV – LISTING LOTS FOR SUBDIVISIONS For the sake of tracking lots that are sold (if a developer chooses to sell lots to another party before the building construction for the lot is completed), and permitted under a different owner (which requires a different permit), developers must list lot

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

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

SECTION VII – GOOD HOUSEKEEPING PRACTICES Check each type of good bousekeeping practice that you will use on the site any time during construction activities.

SECTION VIII - 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 IX - 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 A storm water pollution prevention plan (SWP3) is required to be in hand before the NOI can be submitted. It is important to know SWPPP 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 SWPPP can be obtained from the Division of Water Quality's storm water construction web site.

| V. | TYPE OF CONSTRUCTION (Check all that apply) |
|-----------------|---|
| | 1. Residential 2. Commercial 3. Industrial 4. Road 5. Bridge 6. Utility |
| | 7. Contouring, Landscaping 8. Pipeline 9. Other (Please list) |
| VI. | 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) |
| VII. | 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 |
| VIII. | ADDITIONAL |
| VIII. | 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 ☐ (A pollution prevention plan is required to be on hand before submittal of the NOL) |
| | Project Start Date: 09/10/2018 |
| | Project End Date: 03/10/2019 |
| | Enter the best e-mail address to contact the permittee: ddnelson6@gmail.com |
| ur all th | RTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage ider 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 is permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as ovided for in Part I. |
| ev re- co | also certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those to have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and aluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly sponsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and mplete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and prisonment for knowing violations. |
| Owner | and Operator must sign below: |
| Print! | Name: Date: |
| Nelso | n and Nelson Construction |
| Title: | |
| Signati | ire: |
| Print N | fame: Date: |
| Nelso | n and Nelson Construction |
| Title: | |
| Signati | are: |
| | at of Pormit For Enclosed: \$ 150.00 |
| A WHOLES | t of Permit kee kinclosed: X 100 00 |

APPENDIX D: Daily Self-Inspection Log (permit part 3.2.2).

| Date In | Initials | Date | Initials | Date | Initials | Date | Initia |
|---------|----------|------|----------|------|----------|------|--------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | _ | | | |
| | | | | - | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | - | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| J | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | Ì |

APPENDIX E: Inspection Reports

Include BMPs inspected even if they are in good condition. Corrections must be completed before the next weekly inspection.

| Weekly Inspection/Corrective Action Log | | | | | | | |
|---|---------|----------------|---|---------|----------------------------|------------------------------|---------------------------|
| Date & Time of Inspection | Weather | BMP # and Name | Description of BMP Condition or Deficiency | Initial | Correction Date (MM/DD/YY) | How the BMP was Corrected | SWPPP Changed (Y/N) |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

APPENDIX F: Additional Information

For permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, delegation of authority forms, etc.

| Delegation of Authority | |
|---|--|
| I,Donna Nelson (name described position below to be a duly authorized compliance with environmental requirements, including Jacquelyn Estates construction site water pollution prevention plans and all other documents. | representative for the purpose of overseeing cluding the Common Plan Permit, at thelot 1 . The designee is authorized to sign any reports, storm |
| Brandon Nelson | (name of person or position) |
| Nelson & Nelson Construction | _ (company) |
| 5774 S 3700 W | (address) |
| Roy, UT 84067 | (city, state, zip) |
| 801-388-7882(| phone) |
| forth inUTRH88499(References the definition of a "duly authorized represerunt Language (References Language | entative" as set forth in rence State Permit). and all attachments were prepared under my direction led to assure that qualified personnel properly d. Based on my inquiry of the person or persons who consible for gathering the information, the information lief, true, accurate, and complete. I am aware that |
| Name: Donna Nelson | |
| Company: Nelson & Nelson Construction | |
| Title: Secretary | |
| Signature: Donna Nelson | |
| Date: | |

APPENDIX G: BMP Specifications and Details

Label BMPs to match the sections identified in this document.

BMP: Building Repair, Remodeling, and Construction

BRRC



OBJECTIVES

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

DESCRIPTION:

Prevent or reduce the discharge of pollutants to stormwater from building repair, remodeling and construction by using soil erosion controls, enclosing or covering building material storage areas, using good housekeeping practices, using safer alternative products, and training employees.

APPROACH:

- Use soil erosion control techniques if bare ground is temporarily exposed.
- Use permanent soil erosion control techniques if the remodeling clears buildings that are not to be replaced.
- Enclose painting operations consistent with local air quality regulations and
- Properly store materials that are normally used in repair and remodeling such as paints and solvents.
- Properly store and dispose waste materials generated from the activity.
- Maintain good housekeeping practices while work is underway.

LIMITATIONS:

- ► This BMP is for minor construction only.
- ► Hazardous waste that cannot be re-used or recycled must be disposed of by a licensed hazardous waste hauler.
- Safer alternative products may not be available, suitable, or effective in every case.
- Be certain that actions to help stormwater quality are consistent with OSHA and air quality regulations.



ENGINEERING DEPARTMENT

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

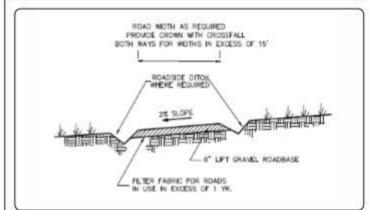
TARGETED POLLUTANTS

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

- Capital Costs
- O&M Costs
- Regulatory
- 100 Training
- Ø Staffing
- K Administrative
- High
- Medium
- Low

BMP: Construction Road Stabilization

CR



DESCRIPTION:

Temporary stabilization of on-site roadway by placement of gravel roadbase.

APPLICATION:

- ► On-site roadways used daily by construction traffic (may not apply to gravelly type soils)
- Parking or staging areas susceptible to erosion due to traffic use

Installation/Application Criteria:

- ► Grade temporary access road with 2% cross fall, for two-way width provide crown.
- Provide roadside ditch and outlet controls where required.
- ► Place 8 inches of 2-inch to 4-inch crushed rock on driving area

- ▶ May require removal of gravel roadbase at completion of activities if final cover is not impervious
- ▶ May require controls for surface storm water runoff

MAINTENANCE:

- Inspect after major rainfall events and at least monthly.
- Place additional gravel as needed and repair any damaged areas.
- Maintain any roadside drainage controls.

OBJECTIVES

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



ENGINEERING DEPARTMENT

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

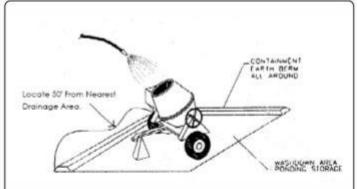
TARGETED POLLUTANTS

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

- Capital Costs 50
- 1 O&M Costs
- Maintenance 23
- ☐ Training
- High
- Ø Medium
- Low

BMP: Concrete Waste Management

CWM



OBJECTIVES Housekeeping Practices

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

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.

ENGINEERING DEPARTMENT

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

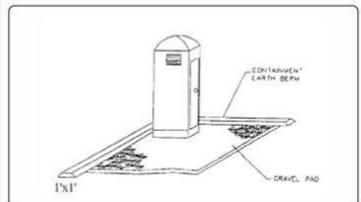
TARGETED POLLUTANTS

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

- Capital Costs
- ō O&M Costs
- 23 Maintenance
 - Training
- High
- Medium
- Low

BMP: Portable Toilets

PT



DESCRIPTION:

Temporary on-site sanitary facilities for construction personnel.

► 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
- 0000 Minimize Disturbed Areas Stabilize Disturbed Areas
- Protect Slopes/Channels
- Control Site Perimeter
- Control Internal Erosion



ENGINEERING DEPARTMENT

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

TARGETED POLLUTANTS

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

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

Below are links to various Construction Storm Water BMP Manuals for reference.

Utah Department of Environmental Quality

https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/example-appendix-g-bmp.htm

Example Appendix G BMP Specifications and Details Construction Storm Water (UPDES)

Weber County

http://www.webercountyutah.gov/Engineering/swm/construction bmp.php Construction Best Management Practices

Salt Lake County

http://slco.org/uploadedFiles/depot/publicWorks/engineering/final_bmp_constructi.pdf
BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES

Davis County

http://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053 2

A Guide to Storm water Best Management Practices

Nevada DOT

https://www.nevadadot.com/home/showdocument?id=9417

Storm water Quality Manuals: Construction Site Best Management Practices (BMPs) Manual

Caltrans

http://www.dot.ca.gov/hq/construc/stormwater/CSBMP-May-2017-Final.pdf

Construction Site Best Management Practices (BMP) Manual

Oregon

http://www.oregon.gov/deq/FilterPermitsDocs/BMPManual.pdf

Construction Storm water Best Management Practices Manual

Los Angeles

http://dpw.lacounty.gov/cons/specs/BMPManual.pdf

Construction Site Best Management Practices (BMPs) Manual