

Stormwater Pollution Prevention Plan

for:

Worthley Custom Ogden
4115 W 3600 N
Ogden, Ut. 84401
Superintendent
Jonathan Arrington
801-668-6794

Operator(s):

Sierra Homes Construction, Inc.
Aaron McClellan
470 N 2450 W.
Tremonton, UT 84337
435-213-1822
aaronm@sierrahomes.com

SWPPP Contact(s):

Sierra Homes Construction, Inc.
Aaron McClellan
470 N 2450 W.
Tremonton, UT 84337
435-213-1822
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SWPPP Preparation Date:

11/21/2018

Estimated Project Dates:

Project Start Date: 11/21/2018
Project Completion Date: 11/21/2019

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SECTION 1: CONTACT INFORMATION/ RESPONSIBLE PARTIES

1.1 *Owner(s), Operator, Contractors*

Owner(s):

Sierra Homes Construction, Inc.

470 N 2450 W
Tremonton, UT 84337
435-213-1822
435-213-1822

Operator(s) & Project Manager(s):

Sierra Homes Construction, Inc.
Aaron McClellan
470 N 2450 W
Tremonton, UT 84337
435-213-1822
aaronm@sierrahomes.com

Site Supervisor(s):

Sierra Homes Construction, Inc.
Jonathan Arrington
470 N 2450 W
Tremonton, UT 84337
801-668-6794
jonathan@sierrahomes.com

SWPPP Contact(s):

Sierra Homes Construction, Inc.
Aaron McClellan
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435-213-1822
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This SWPPP was Prepared by:

Sierra Homes Construction, Inc.

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470 N 2450 W
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435-213-1822
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Emergency 24-Hour Contact:
Sierra Homes Construction, Inc.
Jonathan Arrington
801-668-6794

1.2 Storm Water Team

SWPPP Administrator
Aaron McClellan
435-213-1822
aaronm@sierrahomes.com

Project Superintendent
Jonathan Arrington
801-668-6794
jonathan@sierrahomes.com

2.2 Nature of Construction Activity

Describe the general scope of the work for the project, major phases of construction, etc:
Build Residential Homes

What is the function of the construction activity?

Residential Commercial Industrial Road Construction Linear
Utility

Other (please specify):

Estimated Project Start Date: 02/15/2018

Estimated Project Completion Date: 02/15/2019

2.3 Construction Site Estimates

The following are estimates of the construction site.

Total project area:	8.13 acres
Construction site area to be disturbed:	.40 acres
Percentage impervious area before construction:	0%
Percentage impervious area after construction:	50%

2.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s): Gravelly Sandy Loam

Slopes: There is little to no slope

Drainage Patterns: Due to no slope, natural absorption into soil.

Vegetation: Weeds & grass

Other:

2.5 Emergency Related Projects

Emergency-Related Project? Yes No

2.6 Phase/Sequence of Construction Activity

Phase I

Vertical Construction only

2.7 Site Features and Sensitive Areas to be Protected

There are no sensitive areas within range of the construction site.

2.8 Maps

Include the site maps with the SWPPP (Appendix A).
 See attached

SECTION 3: POLLUTION PREVENTION STANDARDS

3.1 Potential Sources of Pollution

Potential sources of sediment to storm water runoff:
 Excavated soil from digging foundation

Pollutant-Generating Activity	Pollutants or Pollutant Constituents (that could be discharged if exposed to stormwater)	Location on Site (or reference SWPPP site map where this is shown)
Concrete Washout, stucco, cement waste	Cement waste, solids & debris	Concreted washout location

3.2 Non-Stormwater Discharges

List allowable non-stormwater discharges and the measures used to eliminate or reduce them and to prevent them from becoming contaminated:

Authorized Non-Storm Water Discharges	Comments
Dust control water	

Include additional rows as necessary.

<i>BMP Description: Sediment controls-Berms, washout areas, track controls at entrance</i>	
<i>Installation Schedule:</i>	Before start of construction
<i>Maintenance and Inspection:</i>	Bi-weekly inspections
<i>Responsible Staff:</i>	Jonathan Arrington

<i>BMP Description: Inlet protection- Inlet mats will be used as necessary to protect storm water inlets</i>	
<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	Bi-weekly Inspections
<i>Responsible Staff:</i>	Jonathan Arrington

3.3 Natural Buffers or Equivalent Sediment Controls

Buffer Compliance Alternatives

Are there any surface waters within 50 feet of your project's earth disturbances? YES NO

(Note: If no, no further documentation is required for the SWPPP Template.)

SECTION 4: EROSION AND SEDIMENT CONTROLS

4.1 Minimize Disturbed Area and Protect Natural Features and Soil

The areas to be disturbed will be on the building lot only. Top soil will be stripped saved for future use. Extra soil from excavation will be bermed on lot and Maintained. Mike Burton the Superintendent will inspect the site Bi-weekly

4.2 Establish Perimeter Controls and Sediment Barriers

BMP Description: Sediment controls-Berms, cut back at curb, washout areas, track out controls at entrance

<i>Installation Schedule:</i>	Before construction begins
<i>Maintenance and Inspection:</i>	Inspected Bi-weekly
<i>Responsible Staff:</i>	Jonathan Arrington

BMP Description: Inlet protection- Inlet Mats will be used as necessary to protect storm water inlets

<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	Inspected Bi-weekly, streets will be cleaned as needed when materials from jobsite spill into roadway.
<i>Responsible Staff:</i>	Jonathan Arrington

4.3 Retain Sediment On-Site

BMP Description: Sediment controls-Berms, washout areas, track controls at entrance

<i>Installation Schedule:</i>	Before construction begins
<i>Maintenance and Inspection:</i>	Inspected Bi-weekly
<i>Responsible Staff:</i>	Jonathan Arrington

BMP Description: Inlet protection- Inlet mats will be used as necessary to protect storm water inlets

Installation Schedule:	As needed
Maintenance and Inspection:	Inspected Bi-weekly, streets will be cleaned as needed when materials from jobsite spill into roadway.
Responsible Staff:	Jonathan Arrington

BMP Description: Trap & filter Sediment with track out pads

Installation Schedule:	Before construction
Maintenance and Inspection:	Bi-weekly inspection
Responsible Staff:	Jonathan Arrington

4.4 Establish Stabilized Construction Exits

BMP Description: Trap & filter Sediment with track out pads

Installation Schedule:	Installation Schedule:
Maintenance and Inspection:	Maintenance and Inspection:
Responsible Staff:	Responsible Staff:

4.5 Protect Slopes

BMP Description: Flat lots, no slopes

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

4.6 Stockpiled Sediment or Soil

BMP Description: Soil berms will be maintained

<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

BMP Description: Vehicles will stay on paved surfaces

<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

Repeat as needed

4.7 Minimize Dust

BMP Description: Water for dust control will be used during excavation and back filling as needed.

<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

4.8 Topsoil

BMP Description: Top soil will be grubbed out and saved for later use

<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

4.9 Soil Compaction

<i>BMP Description: Soil will be compacted and graded per code</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

4.10 Linear Activities

Description of why perimeter controls are not practicable.

N/A

4.11 Chemical Treatment

Soil Types

List all the soil types (including soil types expected to be found in fill material) that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied: N/A

4.12 Stabilize Soils

<i>BMP Description: Final grade to code, then homeowner will landscape.</i>	
<input type="checkbox"/> <i>Permanent</i>	<input type="checkbox"/> <i>Temporary</i>
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	

<i>Responsible Staff:</i>	
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4.13 Final Stabilization

<i>BMP Description: Final grade as per code and final stabilization will be done by homeowners landscaping.</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	Jonathan Arrington

SECTION 5: POLLUTION PREVENTION

5.1 Spill Prevention and Response

Materials used in the construction of the home do not represent any hazard of spills that would require special treatment. Washout areas will be provided.

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 permittees. 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 within 14 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)-231-1769 (801) 536-4123

Utah Department of Health Emergency Response	(801) 580-6681
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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
Antifreeze, battery acid, gasoline, engine degreasers	Air, Land, Water	100 lbs (13 gallons)
Refrigerant	Air	1 lb

5.2 Construction and Domestic Waste

BMP Description: Trash containers will be onsite and all subcontractors will use containers to remove trash from site.

<i>Installation Schedule:</i>	Trash containers will be dumped as needed.
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

BMP Description: Portable toilets will be provided for use on site and located as per site map.

<i>Installation Schedule:</i>	Before Construction
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

5.3 Washing of Applicators and Containers used for Concrete, Paint or Other Materials

BMP Description: Concrete washout areas will be provided as noted on the site map

<i>Installation Schedule:</i>	Pre-construction
<i>Maintenance and Inspection:</i>	As needed
<i>Responsible Staff:</i>	Jonathan Arrington

BMP Description: All materials needing washout will be done in concrete washout area

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

5.4 Establish Proper Building Material Staging Areas

BMP Description: Minimal construction materials will be stored on site, and when stored it will be short duration. All material stored outside the structure will be materials that are not subject to erosion, and will not contaminate surrounding lots and roads.

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

5.5 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

BMP Description: Vehicles will be fueled and maintained off site.

<i>Installation Schedule:</i>	Pre-construction
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

5.6 Control Equipment/Vehicle Washing

<i>BMP Description: Enforce no washing rule</i>	
<i>Installation Schedule:</i>	Start of project
<i>Maintenance and Inspection:</i>	Monthly
<i>Responsible Staff:</i>	Jonathan Arington

5.7 Pesticides, Herbicides, Insecticides, Fertilizers, and Landscape Materials

<i>BMP Description: None will be used in building the homes.</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

5.8 Other Pollution Prevention Practices

<i>BMP Description: None</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

SECTION 6: INSPECTIONS & CORRECTIVE ACTIONS

6.1 Inspections

1. *Inspection Personnel:* Mike Burton will inspect and produce reports
2. *Inspection Schedule and Procedures: Bi-weekly*

Describe the inspection schedules and procedures you have developed for your site (include frequency of inspections for each BMP or group of BMPs, indicate when you will inspect, e.g., before/during/and after rain events, spot inspections):

Bi-weekly inspections or when there is a rain event exceeding a ¼"

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

Attach a copy of the inspection report you will use for your site.

Please see attached Erosion and Sediment Control Inspection Form

6.2 Corrective Actions

Corrective Action Log:

See Appendix F

6.3 Delegation of Authority

Duly Authorized Representative(s) or Position(s):

Sierra Homes Construction Inc.

Aaron McClellan

470 N 2450 W

Tremonton, UT 84337

435-213-1822

Aaronm@sierrahomes.com

Jonathan Arrington

Superintendent / Inspector

801-668-6794

Attach a copy of the signed delegation of authority form in Appendix K.

SECTION 7:RECORDKEEPING

7.1 Recordkeeping

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

Date(s) when major grading activities occur:
No major excavation activities, just excavation for home foundation.

7.2 Log of Changes to the SWPPP

Log of changes and updates to the SWPPP
See Appendix G

SECTION 8: WATER QUALITY

8.1 Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes No

Are there any surface waters that are located within 50 feet of your construction disturbances? Yes No

8.2 Control Stormwater Flowing onto and through the Project

<i>BMP Description:</i> Developer has BMP's in place for storm water control.	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

8.3 Protect Storm Drain Inlets

BMP Description: Waddles will be used as necessary to protect storm water inlets.

<i>Installation Schedule:</i>	As needed
<i>Maintenance and Inspection:</i>	As needed / Bi-weekly
<i>Responsible Staff:</i>	Jonathan Arrington

SECTION 9: POST-CONSTRUCTION BMPs

BMP Description: Post Construction BMP's are placed by the developer

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

SECTION 10: CERTIFICATION

Professional/SWPPP Author

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.

Name: _____ Title: _____

Signature: _____ Date: _____

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – General Location Map

Appendix B – Site Maps

Appendix C – Construction General Permit

***Appendix D – NOI and Acknowledgement Letter from
EPA/State/MS4***

Appendix E – Inspection Reports

Appendix F – Corrective Action Log (or in Part 5.3)

Appendix G – SWPPP Amendment Log (or in Part 6.2)

Appendix H – Delegation of Authority

***Appendix I – Additional Information (i.e., NOI Form, Erosion and
Sediment Control Inspection Form, Maps)***

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DISCLAIMER: ACTUAL SITE CONDITIONS MAY VARY FROM WHAT PLANS SHOW. PLANS SUBJECT TO CHANGE ON SITE.

ADDRESS:
DIXIE LAND ESTATES - LOT 6
4115 WEST 3600 NORTH
OGDEN, UT 84401

WORTHLEY - CUSTOM
OGDEN



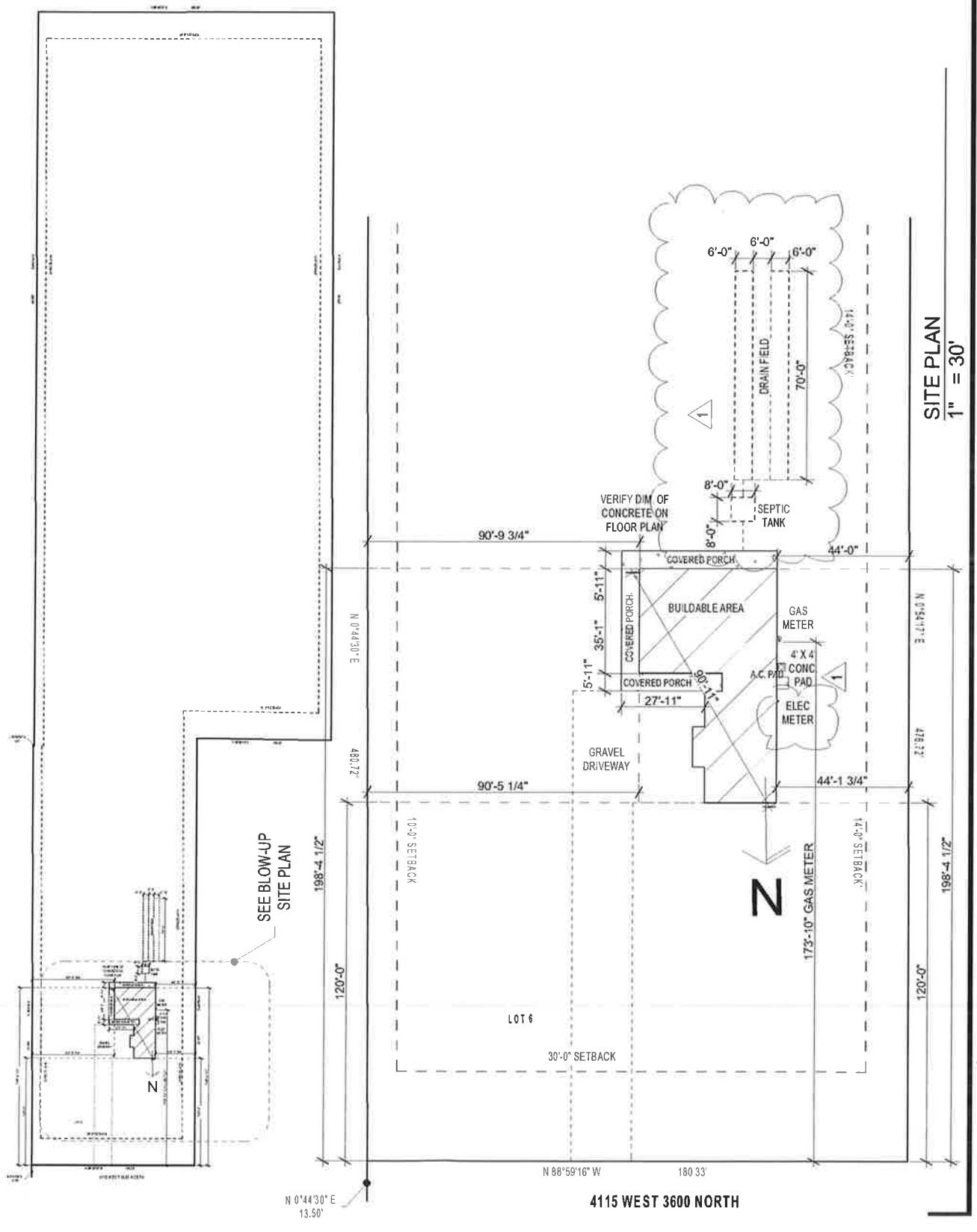
470 NORTH 2450 WEST
TREMONTON UT, 84337
CONTACT: SIERRA HOMES
(435) 257-4963

11/1/2018

REVISION: R-7E

SITE PLAN

A03
JAKE / AARON



SITE PLAN
1" = 30'

4115 WEST 3600 NORTH

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

NOI

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit UTRH90129
SEE REVERSE FOR INSTRUCTIONS

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. UTRH90129 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.**

PERMIT PERIOD Permit Start Date: 11/21/2018 Permit Expiration Date: 06/30/2019

PERMIT TYPE Construction General Permit (CGP, this permit covers any construction project):
Common Plan Permit (this only covers single lot residential construction disturbing less than an acre):

Is this NOI seeking continuation for previously expired permit coverage at the same site? Y N

If yes, what is the number of the previous permit coverage? Permit No. UTR

I. OWNER INFORMATION

Owner Name: Sierra Homes Construction, Inc
Address: 470 N 2450 W
City: TREMONTON
Contact Person: Aaron McClellan

Phone: 435-257-4963
Status of Owner: PRIVATE
State: UT Zip: 84337
Phone: 435-213-1822

GENERAL CONTRACTOR: Sierra Homes Construction, Inc
Address: 470 N 2450 W
City: TREMONTON
Contact Person: Aaron McClellan

Phone: 435-257-4963
Status of General Contractor: PRIVATE
State: UT Zip: 84337
Phone: 435-213-1822

II. FACILITY SITE / LOCATION INFORMATION

Name: Worthley Custom Ogden
Project No. (if any):

Address: 4115 W 3600 N
City: OGDEN
Latitude: 41.328708

Longitude: -112.078889

County: WEBER
State: UT Zip: 84401

Method (check one): USGS Topo Map, Scale EPA Web site GPS Other

Is the facility located in Indian Country?
Y N

III. SITE INFORMATION

Municipal Separate Storm Sewer System (MS4) Operator Name: Ogden City

Receiving Water Body: Great Salt Lake known this is known this is a guess (see <http://wq.deq.utah.gov/>)

Estimate of distance to the nearest water body? 2363 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. THIS SECTION IS ONLY FOR PROJECTS INVOLVED IN DEVELOPMENT OF A SUBDIVISION.

List the lots proposed for the development (please add another sheet of paper if there is not enough room to list all lots).

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/UPDES/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 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 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.
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 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 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 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 and is not “high quality”. Again, category 1 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 numbers.

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 housekeeping 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.

Storm Water Inspection Report

Date: _____ Time _____ UPDES # _____

Project Name: _____ Project Address: _____

Date of Last Rain Event? _____ Amount of Rainfall _____

Current Weather Information: _____

Locations of any Pollutant Discharges: _____

Locations of BMP's Needing Maintenance (maintain at 50% capacity): _____

Locations of BMP's That Aren't Working: _____

Locations Where Additional BMP's Are Needed: _____

Perimeter Controls That Need Maintenance (silt fence, berms, vegetation etc.): _____

Corrective Actions Required: _____

Self Inspection Frequency: Weekly or Every 14 days and within 24-hours after a storm event (more than 1/2")

Yes No Are maps updated showing BMP's and current site conditions?

Yes No Are the Storm Drain inlets properly protected?

Yes No Are Portable toilets anchored or placed where tipping will not spill into gutters, storm drains, or waterways?

Yes No Is the construction exit effectively preventing dirt and mud from tracking onto roads?

Yes No Is the concrete washout area available, clearly marked, and properly maintained?

Yes No Are dumpsters placed so leaks will not enter gutters, storm drains, or waterways?

Notes: _____

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.

Name: _____ Title: _____

Signature: _____ Date: _____

Appendix H – Delegation of Authority Form

Delegation of Authority

I, _____ (name), hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the _____ construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

_____ (name of person or position)
_____ (company)
_____ (address)
_____ (city, state, zip)
_____ (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in _____ (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in _____ (Reference State Permit).

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.

Name: _____

Company: _____

Title: _____

Signature: _____

Date: _____

