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

Common Plan SWPPP for 6169 E Hummingbird Pt.

Huntsville, UT 84317

Glade McCombs 88 E 250 N Morgan, UT 84050

Date

June 21, 2019



1. Project Information

Project Name: Residence for Glade and Corinne McCombs

Address: 6169 E Hummingbird Pt.

City: Huntsville State: UT Zip: 84317

Latitude: 41.246025 Longitude: -111.80092

UPDES Permit Tracking Number: UTRH94279, issued effective Jun 20, 2019 and expiring Jun 20, 2020.

Owner: Glade and Corinne McCombs

Addre	act Person: Gla ess: 88 E 250 N Morgan		State: UT	Zip: 84050
-	hone Number:	801-330-1040 e@gladesells.com		
Gene Conta Addre City:	ral Contractor: act Person: Gla ess: See Above Click here to e	Glade McCombs de McCombs	State: State	Zip: Zip Code
Email	Address: See A	Above		
	ring "no" to the project in Indi		s the project is not eligible for this	permit. Yes □ No ☒
			ot and disturbing one acre or less?	
15 (110	project a resid	circuit building on a single it	or and distal sing one dere or less.	163 🔼 110 🗀
2. Po	ollution S	ources/Best Mana	agement Practices	
	will be used	to protect each feature. If no	features are located at your site. If o, continue to the next question. A x G, and show locations of all cont	ttach necessary illustrated
2.1		SWPPP sign on site? (see per ust include the UPDES tracki	mit part 1.10) ing number, the owner or general c	Yes 🛛 Required
		d email, and if the SWPPP is able from a publicly accessib	on-line, instructions on how to vie le point.	w it. The size requirement is
2.2	Will there	be construction dewatering	on the site? (see permit part 2.7)	Yes □ No ⊠
	BMP(s):	has been obtained to treat	truction area is needed and a sepa and discharge water. Construction OUPDES Permit UTG070000.	
			ering of the construction area will b	oe infiltrated on site.
2.3			rges on the site? (see permit part 1.5	
	cleaning w constructio	aters), water used for dust c	of drinking water or irrigation wat ontrol, spring water or groundwat ergency fire-fighting activities, and permit part 2.4.5.8.2.9)	er not exposed to
			vater discharges: Click here to ente	er text.
			storm water discharges? Please lis	
			arges that are treated separately.	
	BMP(s):	⊠ All non-storm water dis discharged	charges are listed as allowable per	permit part 1.3 and
		☐ All non-storm water dis	charges that are not allowed are p	roperly contained (see
		questions 2.12 and 2.16)	charges that are contaminated with	th codiment only (free of
			charges that are contaminated wit e treated in a sediment basin or eq er text.	

2.4	total exposur If disturbance	le for the total area of disturbance to be phased, minimizing the sure of disturbed soil at one time? (see permit part 2.3.1) nce can be minimized please show the locations on the site map and summarize (here) surbances will be delayed for some of the disturbed area: Click here to enter text.				
2.5	What perime 2.3)	ter controls will be used to	prevent sediment fro	m leaving the site	e? (permit part 2	.1.2 &
	BMP(s):			⊠ Berms		
		☐ Vegetative Buffer		☐ Cut-Back-Curb)	
		☐ Staked straw Wattles (F	iber Rolls)	☐ Weighted Wat	ttles	
		☐ Other: Click here to ent	er text.			
2.6		vaters located within 30 fee	t of your project's ea	rth	Yes □	No ⊠
	disturbances		071			
	used, you mus	atural vegetative buffer MU st demonstrate that the ada ffer, and select the reason for the select and select the reason for the select the reason for the select the reason for the select	litional controls offer to or exemption below. (s Buffer getative Buffer select a	he same protectionsee permit part 2.3.	on as a 30' natu 5) Is:	ral
2.7	around trees,	ical or sensitive areas (such wetlands, buffer zones by ne site? (see permit part 2.2) Separate and isolate wit Other: Click here to enter	water bodies, etc.) le	ocated on or	Yes □	No ⊠
2.8		ut control will be used to popermit part 2.4.1)	revent dirt from being	tracked on stree	ets as vehicles le	eave
	BMP(s):	⊠ Track Out Pad	□ Cobble	⊠ Gravel		
	ν-,	☐ Rumble Strips	☐ Wash Down Pad	☐ Delivery	Pad	
		□ Restricted Site	☐ Selective Access D	•		
		Access	_ 00.000.7000000		o. (2. y oo,	
		☐ Other: Click here to en	nter text.			
2.9	part 2.1.3)	storm drain inlets on or dov	_		Yes ⊠	No □
		ist address the curb inlet op	- '	-		_
	-	the nearest downstream in	nlet(s) and how will yo	ou protect them:	Storm grate is in	n front
		ne street location.		□ D II D		
	BMP(s):	☒ Rock/Sand-filled Bags☐ Filter Fabric		☐ Drop Inlet Bag ☐ Gravel or Sand		
				☐ Gravei or Sand	i illed watties	
		☐ Proprietary inlet device☐ Other: Click here to ent				
2.10	Will curb ram	ps be used at the site? (see	permit part 2.4.2)		Yes ⊠	No □
-		are used it must be done wi		that will not wash		
	BMP(s):	☐ Crushed Rock		☐ Wood/Steel R	-	

2.11	Will there b	e stockpiles or spoil piles on the site?	Yes □ No 🛛					
	Note: Select "Contained by other BMP" if another BMP on your site will contain runoff from the							
	stockpiles. N	stockpiles. Materials that can be transported with precipitation must not be placed in the street. (see						
	permit part 2.	.1.1)	,					
	BMP(s): Surrounded by Silt Fence		☐ Surrounded by Staked Straw					
		☐ Covered with Tarp	Wattles					
		·	☐ Temporary – Removed same day					
		☐ Contained by other BMP. Explain: Click he						
		☐ Other: Click here to enter text.						
2.12	Doos the pr	oject include installation of concrete, masonry	, stucco, and paint (water Yes 🛭 No 🗌					
2.12	=	k in this project? (see permit part 2.4.5 & 2.9.1)	, stucco, and paint (water res 🖂 No 🗆					
	-	must be contained, the solids dried, and dispos	red of at a landfill					
	BMP(s):	 ✓ Lined Depression 	☐ Steel Dumpster					
	DIVIF (5).	•	□ Steel Dumpstel					
		☐ Regional Washout (per development)						
		☐ Other: Click here to enter text.						
2.13		id waste be dealt with on the site? (see permit p						
	-	n uncovered dumpsters can blow out and scatte						
		aterial in the dumpster and leak out the bottom	- · · · · · · · · · · · · · · · · · · ·					
	BMP(s):	□ Bag Lightweight Trash	☐ Leak Proof Dumpsters					
		\square Receptacles with Lids	☐ Other: Click here to enter text.					
2.14	Will there b	e a need to dispose of solvents, oil, fuel, etc. li	quid waste? (see Yes ⊠ No □					
	permit part 2							
	BMP(s):	□ Contained and Removed from the site	\square Collected for Reuse					
		☐ Other: Click here to enter text.						
2.15	How will sa	nitary waste be handled on the site? (see permi	it nart 2 4 4)					
	BMP(s):	\boxtimes Portable Toilet(s) (must be staked down o						
	(-/-	☐ Onsite or Adjacent Indoor Bathrooms						
		☐ Portable Toilet Secondary Containment (s	ecured down with strans to heavy weights)					
		☐ Other: Click here to enter text.	ceared down with straps to neavy weights)					
		Other. Chek here to enter text.						
2.16			sille and lealed (see a see to 2.0.2)					
2.16	=	u minimize the discharge of pollutants from sp						
	BMP(s):	☐ Use of drip pans	△ Onsite racing, and maintenance					
		☐ Spill kit	\square Spill response plan.					
		☐ Other: Click here to enter text.						
2.47	14 <i>0</i> 11.1		3/ "000" " 5					
2.17		e a need to store construction materials on site						
		e exposure of materials with a pollution risk (c	certain building and landscaping materials,					
	-	esticides, herbicides, detergents).						
	BMP(s):	Covering Erodible or Liquid Materials	☐ Secondary Containment					
			☐ Stored off-site					
		\square Enclose them in a weather proof shed.						
		☐ Other: Click here to enter text.						
2.18		te have steep slopes (greater than 70%)? (see p						
	BMP(s):	☐ Erosion Control Blanket	\square Avoid Disturbance on slope					
		\square Seeding	☐ Hydroseed					

		☐ Mulch	☐ Tackifiers	
		☐ Other: Click here to enter	text.	
2.19	Are there sit	te conditions that cause storm wa	ater flows with highly erosive	Yes □ No 🗵
	velocities? (see permit parts 2.3.3 and 2.3.4)		
	Flows must l	be controlled to minimize sedimen	t transport.	
	BMP(s):	☐ Gravel Check Dam	\square Straw Wattles (Fiber Ro	lls) Check Dam
		\square Divert Flows around the Site	- \ 	o, geotextile, other)
		☐ Other: Click here to enter	text.	
2.20		u reduce storm water volume to	minimize sediment transport, c	hannel and stream bank
		e permit parts 2.3.4 and 2.3.3)		
	BMP(s):	infiltrate.	rage of storm water, cut back cu	rb, or other to hold and
			s much as possible) from compa	cting soil so storm water
		will infiltrate easier.	is much as possible, from compa	cting son so storm water
		☐ Rip soil after heavy equipme	ent has caused compaction.	
		☐ Other: Click here to enter	·	
2.21	Is there a ne	ed for dust control on the site (re	egulatory or for practical	Yes ⊠ No □
	reasons)?	·		
	BMP(s):		☐ Cover dirt p	iles with a tarp
		\square Use Mag chloride, Calcium (Chloride or Lignan Sulfonate	
		\square Stabilize surface with mulch	, gravel or other surface cover	
		☑ Other: See Fugitive Dust Co	ntrol Plan for additional BMP(s)	
2.22		e disturbed areas on the site that		Yes $oxtimes$ No $oxtimes$
		efore the project is completed? (same disturbed and then left for ove		he temporarily or
	permanently		1 14 days with no activity, mast i	se temporarily or
	BMP(s):	☐ Bark or other mulch		eeding
	• • •	☐ Tackifier	☐ Staked netting with str	=
		☐ Other: Click here to enter		
2.23	Will the hou	ise be sold without any landscapi	ing?	Yes \square No $oxtimes$
	If so, how w	rill you leave the site for the new	home owner so sediment will b	e contained on site until
	the home o	wner completes landscaping? (the	e permit can be terminated whe	n the owner occupies the
		though the site is not stabilized).		
	BMP(s):	☐ Mulching/Hydro-mulching		It Fence
		☐ Wattles		eeding
		☐ Vegetated Buffer	☐ 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	7/1/19-7/1/20
Excavation activities	7/1/19-9/1/19
Foundation/Footings	7/8/19-7/31/19
Backfill	8/1/19
Erection of Building	8/1/19-11/13/19
Utility Lines installed	11/1/18-11/3/18
Landscaping	3/2/20-3/23/20

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	Do not spread during periods of rain or forecast of rain. Minimize by spot application
Fertilizer	Nitrogen, phosphorous	Newly seeded areas	Contained in hydroseed area.
Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	Building construction	Not used.
Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowed in project limits	Solvents will be contained to lined drain area.
Asphalt	Oil, petroleum distillates	Streets and roofing	Roofing debris will be hauled away or disposed in contained dumpster.
Concrete	Limestone, sand, pH, chromium	Curb and gutter, building construction	Debris will be hauled away or disposed in contained dumpster.
Glue, adhesives	Polymers, epoxies	Building construction	Debris will be hauled away or disposed in contained dumpster.

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction	Debris will be hauled away or disposed in contained dumpster.
Curing compounds	Naphtha	Curb and gutter	Debris will be hauled away or disposed in contained dumpster.
Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	Timber pads and building construction	Contaminated soil will be removed from site.
Hydraulic oil/fluids	Mineral oil	Leaks or broken hoses from equipment	Contaminated soil will be removed from site.
Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area	Contaminated soil will be removed from site.
Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Secondary containment/staging area	Contaminated soil will be removed from site.
Kerosene	Coal oil, petroleum distillates	Secondary containment/staging area	Contaminated soil will be removed from site.
Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks or broken hoses from equipment	Contaminated soil will be removed from site.
Sanitary toilets	Bacteria, parasites, and viruses	Staging area	Pumping will occur on regular basis.

^{*(}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:

Contractor and sub-contractors will be responsible for managing crews to reduce spillage. Contractor will meet with sub-contractors before construction phases begin to review spill policies. Should a spill occur the will notify the contractor immediately of any spillage or contamination of soils on the property. Immediate action will be taken to remove any contaminated soils from the property and contractor will notify 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.

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)-538-3745Weber County Sheriff Department(801)-778-6600Weber 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:

Log will be maintained on site to maintain inspection records. Contractor will identify the responsible party and will contact them immediately to report the reported condition and will take corrective measures as soon as possible. Should the responsible party fail to make corrections to avoid future offenses. Contractor will replace responsible parties that do not comply to the site SWPPP plan.

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: Asphalt Contractor			
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)

11. Delegation of Authority (if an	y <i>i</i>			
Duly Authorized Representatives or Positions:				
Company/Organization: Company of Representation: Glade McCombs Position: Owner Address: 88 E 250 N #11 City: Morgan Telephone: 801-330-1040	State:	UT glade@glade	Zip: 84050 esells.com	
Owner/General Contractor Signature:			Date:	

12. Discharge Information		
Does your project/site discharge storm w	vater into a Mun	icipal Separate Storm Sewer System (MS4)?
	⊠ Yes	□ No

Municipal Storm Drain System receiving the discharge from the construction project: Weber County

Receiving Waters (look up http://mapserv.utah.gov/surfacewaterquality/ to identify your 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 point of discharge in which each flows to different surface waters.

- 1. South Fork Ogden River and tributaries from Pineview Reservoir to Causey Reservoir
- 2. Click here to enter name of receiving 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).

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 surface water impaired?		Pollutant(s) causing the impairment	Has a TMDL been completed?		Pollutant(s) for which there is a TMDL	
South Fork Ogden River and tributaries from Pineview Reservoir to Causey Reservoir	□ Yes	⊠ No	Click here to enter text.	☐ Yes	⊠ No	Click here to enter text.	
Click here to enter text.	☐ Yes	□ No	Click here to enter text.	☐ Yes	□ No	Click here to enter text.	

13. Certification and Notification

I, Glade McCombs, 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.

Χ		
Construction Operator:		

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

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

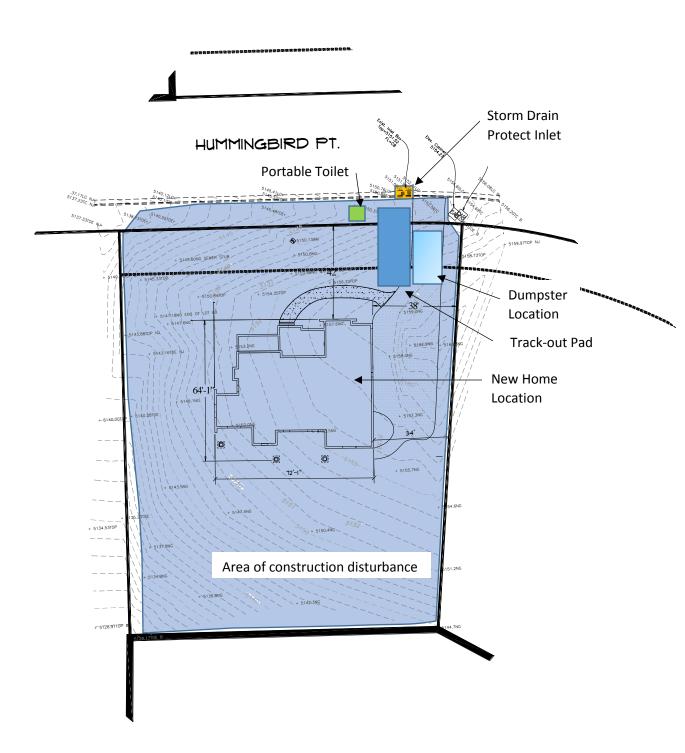
Appendix E: Inspection Reports and Corrective Actions

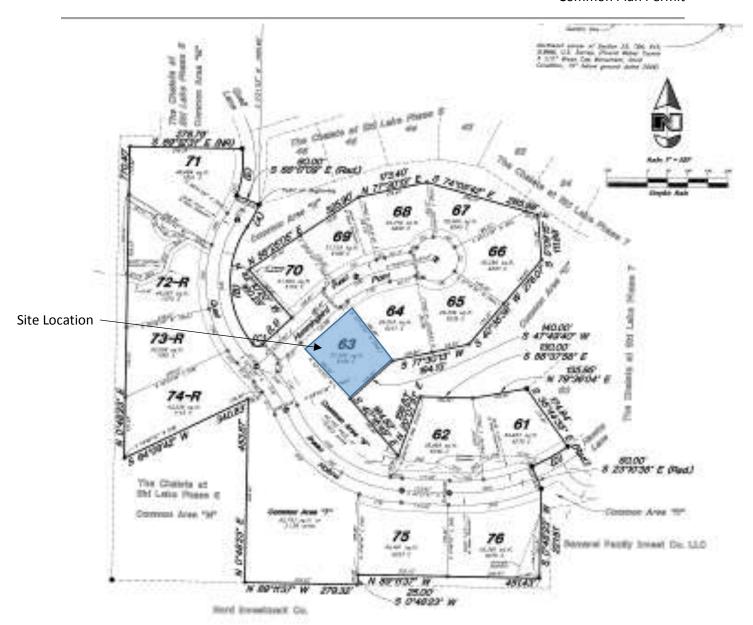
Appendix F: Additional Information (i.e. permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, delegation of authority forms, etc.)

C. DAAD Considerations and Dataile (label DAAD) to match the continue identified in this

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

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.)

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

	Daily Inspection Log						
Date	Initials	Date	Initials	Date	Initials	Date	Initials
				-			
				-			
	+			-	-		
	_						
	+				 		
	+ -						+
	+ -						+
				-			

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 Authori

I, <u>Glade McCombs</u>, 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 Common Plan Permit, at the <u>6169 E Hummingbird Pt., Huntsville, Utah</u> construction site. The designee is authorized to sign any reports, storm water pollution prevention plans and all other documents required by the permit.

<u>Glade McCombs</u> (name of p	erson or position)
_88 E 250 N #11	(address)
_Morgan, UT 84050	(city, state, zip)
_801-330-1040	(phone)
By signing this authorization, I corforth in	ofirm that I meet the requirements to make such a designation as set (Reference State Permit), and that the designee
	duly authorized representative" as set forth in (Reference State Permit).
or supervision in accordance with gathered and evaluated the informanage the system, or those pers submitted is, to the best of my known	this document and all attachments were prepared under my direction a system designed to assure that qualified personnel properly mation submitted. Based on my inquiry of the person or persons who ons directly responsible for gathering the information, the information owledge and belief, true, accurate, and complete. I am aware that submitting false information, including the possibility of fine and ons.
Name: Glade McCombs	
Title: Owner/Contractor	
Signature:	
Date:	

APPENDIX G: BMP Specifications and Details

Backfilling area previously excavated or trenched. BMP 01

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 Stabilize backfill material when not actively handling.

01-01 Water backfill material to maintain moisture or to form crust.

Stabilize backfill material during handling.

01-04 Empty loader bucket slowly and minimize drop height from loader bucket.

Stabilize soil at completion of backfilling activity.

01-09 Apply water and maintain disturbed soils in a stable condition.

Clearing for site preparation and vacant land cleanup. BMP 03

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 Stabilize surface soils where support equipment and vehicles will operate.

03-01 Pre-water and maintain surface soils in a stabilized condition.

Stabilize disturbed soil immediately after clearing and grubbing activities.

03-03 Water disturbed soils to form crust.

Stabilize slopes at completion of activity.

03-06 Apply water and maintain sloping surfaces/wind breaks in a crusted condition.

Clearing forms, foundations, slab clearing and cleaning of forms, foundations and slabs prior to pouring concrete. BMP 04

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 04-01 Use water spray to clear forms, foundations and slabs.

Cut and fill soils for site grade preparation. BMP 06

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 Stabilize surface soils where support equipment and vehicles will operate.

06-01 Pre-water and maintain surface soils in a stabilized condition.

Pre-water soils.

06-03 Dig a test hole to depth of cut or equipment penetration to determine if soils are moist at depth. Continue to pre-water if not moist to depth of cut.

Stabilize soil during cut activities.

06-04 Apply water to depth of cut prior to subsequent cuts.

Stabilize soil after cut and fill activities.

06-05 Water disturbed soils to maintain moisture.

Disturbed soil throughout project including between structures. BMP 09

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 Limit disturbance of soils where possible.

09-01 Limit disturbance of soils with the use of fencing, barriers, barricades, and/or wind barriers.

Stabilize and maintain stability of all disturbed soil throughout construction site.

09-03 Apply water to stabilize disturbed soils. Soil moisture must be maintained such that soils can be worked without generating fugitive dust.

Hauling materials. BMP 11

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN

R307-309-5

Limit visible dust opacity from vehicular operations.

11-02 Limit vehicle mileage and speed.

Stabilize materials during transport on site.

11-03 Use tarps or other suitable enclosures on haul trucks.

Clean wheels and undercarriage of haul trucks prior to leaving construction site.

11-05 Clean wheels.

Stockpiles materials (storage), other soils, rock or debris, for future use or export. BMP 16

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 Stabilize surface soils where support equipment and vehicles will operate.

16-01 Pre-water and maintain surface soils in a stabilized condition.

Stabilize stockpile materials during handling.

16-04 Remove material from the downwind side of the stockpile, when safe to do so.

Stabilize stockpiles after handling.

16-12 Avoid steep sides to prevent material sloughing

Trackout Prevention and Cleanup of mud, silt and soil tracked out onto paved roads. BMP 18

18-08 Clearly establish and enforce traffic patterns to route traffic over selected trackout control device(s).

Trenching with track or wheel mounted excavator, shovel, backhoe or trencher. BMP 20

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5 Presoak soils prior to trenching activities.

20-01 Pre-water surface.

Stabilize surface soils where trenching equipment, support equipment and vehicles will operate.

20-04 Limit mileage and speed.

Stabilize soils after trenching.

20-05 Apply and maintain water on excavated soil.

Truck loading with materials including construction and demolition debris, rock and soil. BMP 21

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

21-03 Empty loader bucket slowly and keep loader bucket close to the truck to minimize the drop height while dumping.

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