STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY 195 North 1950 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870 (801) 536-4300						
Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit UTRH93741  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. UTRH93741 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: 05/31/2019		Permit Start Date: 05/31/2019	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 con	ntinuation for previously expired	If yes, what is the number of the previous permit coverage?			
permit coverage at the same site? Y N N Permit No. UTR			Permit No. UTR			
I.	OWNER INFORMATION					
	Owner Name: jared		Phone: 801-940-6581			
	Address: 5663 n 3100	) e	Status of Owner: PRIVATE			
	City: LIBERTY		State: UT Zip: 84310			
	Contact Person: jared		Phone: 801-940-6581			
	GENERAL CONTRACTOR: jared		Phone: 801-940-6581			
	Address: 5663 n 3100 e		Status of General Contractor: PRIVATE			
	City: LIBERTY			84310		
	Contact Person: jared		Phone: 801-940-65			
	Contact I croom. Jaroa		Thome, do no to do	01		
II.	FACILITY SITE / LOG	CATION INFORMATION		Is the facility located in Indian Country?		
	Name: Montgomery R	Residence		Y N X		
	Project No. (if a	nny): lot 3				
	Address: 4435 n 3300	) e	County: WEBER			
			State: UT Zip: 84310			
	City: WEBER COUNTY (UNINCORPORATED AREA)  Latitude: 41.340  Longitude: -111.869		State: 01 Zip: 64310			
		USGS Topo Map, Scale	<b>⊠</b> EPA Web site			
	Wiethou (check one).	10303 Торо Мар, Зсан	ETA WED SITE UT 5 UTILITY			
III.	SITE INFORMATION					
	Municipal Separate Sto	orm Sewer System (MS4) Operator Nam	ne: N/A			
	Receiving Water Body:	North fork river guess	this is known ☐ this is a guess ☒ (see	e http://wq.deq.utah.gov/)		
	Estimate of distance to the nearest water body? 8 miles ft. ☐ miles. ⊠			×		
	Is the receiving water a	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: none	•			
IV.	THIS SECTION IS <u>ONLY FOR PROJECTS INVOLVED IN DEVELOPMENT OF A SUBDIVISION</u> .  List the lots proposed for the development (please add another sheet of paper if there is not enough room to list all lots).					
	lot 3					

## **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 <a href="http://www.waterquality.utah.gov/UPDES/stormwatercon.htm">http://www.waterquality.utah.gov/UPDES/stormwatercon.htm</a>. The fee can be submitted on line also. If on-line is not an option for you send a paper form of the NOI to the following address:

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

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

<u>Permit Fees.</u> 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.

<u>SECTION I - FACILITY OPERATOR INFORMATION</u> 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) <math>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) <u>and</u> the receiving water of the discharge from the MS4 if it is known (if it is not known look it up at <a href="http://wq.deq.utah.gov">http://wq.deq.utah.gov</a>). (An MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, county, district, association or other public body which is designed or used for collecting or conveying storm water).

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

For High Quality Waters: On the web page referred to in the paragraph above on the left hand side of the page you will see "Anti-Degradation Category". Under Anti-Degradation Category you will see the category of the water body. Only categories 1 and 2 are high quality water bodies. Some waters may be both categories 1 and 3. If your water body is both category 1 and 3 it means the headwaters of your water body is within Forest Service boundaries, and because it is within Forest Service boundaries 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.

<u>SECTION V - TYPE OF CONSTRUCTION</u> 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.

<u>SECTION VII – GOOD HOUSEKEEPING PRACTICES</u> 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;

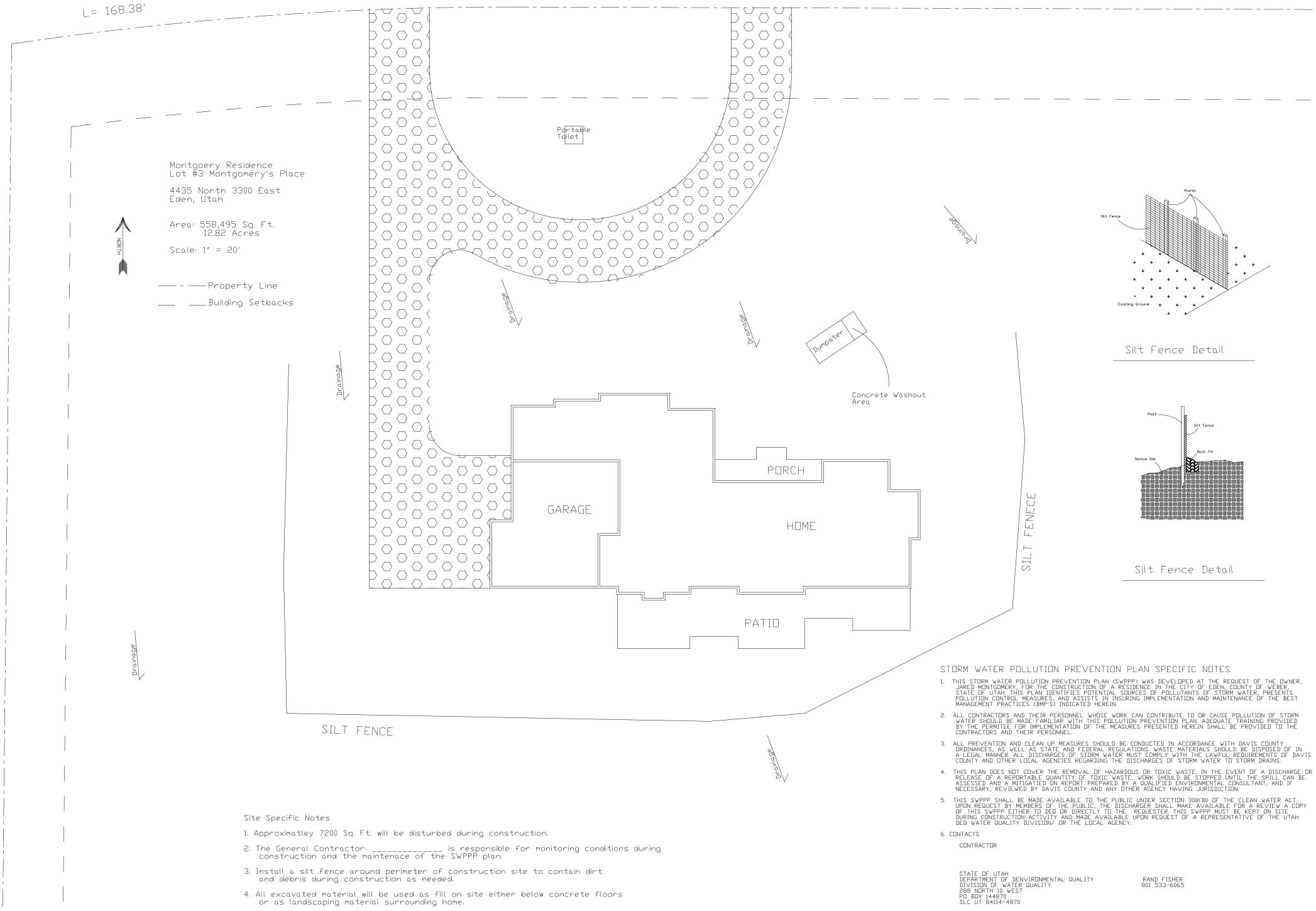
For a partnership or sole proprietorship: by a general partner or the proprietor; or

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.

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) 20 acres of Vegetated field				
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/Build	ling Supplies Storage Area			
	4. ⊠ Garbage/Waste Disposal 5. □ Non-Storm Water 6. ⊠ Track Out Controls 7.	☐ Spill Control Measures			
VIII.	ADDITIONAL				
	Estimated Area to be Disturbed (in Acres): 0.25  Total Area of Plot (in Acres): 20.00				
	A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with State and/or Local Sediment and Erosion Plans and Requirements. Y N N (A pollution prevention plan is required to be on hand before submittal of the NOI.)				
	Project Start Date: 06/01/2019				
	Project End Date: 06/01/2020				
	Enter the best e-mail address to contact the permittee: jaredmontgomery91@gmail.com				
IX.CERTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage under the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, all discharges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of this permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as provided for in Part 1.					
I also certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those who have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.					
Owner	er and Operator must sign below:				
Print N	Name: Date:	NE /04 /4 O			
jared	Jared montgomery	)5/31/19			
	carca menigemery				
Title:					
Signatu	ture:				
Print Na	Name: Date:				
jared					
Title:					
Signatu	ture:				
Amount of Permit Fee Enclosed: \$ 150.00					

D. OTHER CONTROLS



5. The concrete washout is located near the construction entrance, centrally

6. The portable toilet is located near the south west corner of the lot.

7. The construction entrance is located directly in front of the garage, on

8. In the event that any mud and/or dirt is tracked onto the ashphalt roadway,

9. All rain and storm water on this project site currently drains as indicated on

responsible for the maintenance of the concrete washout.

The portable toilet shall be installed following the

sweep and/or wash away all dirt and dust as needed.

manufacturer's instructions.

the site plan.

the south west side of the lot.

located on the west side of the lot. The General Contractor: \_\_\_\_\_\_ is

US EPA ENVIRONMENTAL PROTECTION AGENCY DENVER, COLORADO ENVIRONMENTAL PROTECTION AGENCY WASHINGTON DC 200 202 475-9518 . REFERENCES A. SITE PLAN PER CREATIVE LINE LLC DATED APRIL 25, 2019. B. STORMWATER POLLUTION PREVENTION PLAN PREPARED BY CREATIVE LINE LLC DATED APRIL 29, 2019. 8. THE PROPOSED CONSTRUCTION ACTIVITY IS CONSTRUCTION OF A RESIDENCE FOR JARED & CARLEE MONTGOMERY. 9. LOCATION OF THE SITE: THE PROJECT IS LOCATED AT 4435 NORTH 3300 EAST STREET

10. THE RUNDFF CDEFFICIENT FOR THIS SITE IS ABOUT 0.05. THIS MEANS THAT ABOUT 05% OF THE SITE IS COVERED WITH AN IMPERVIOUS SURFACE (SUCH AS CONCRETE, ASPHALT, OR A BUILDING); AND THAT ABOUT 95% OF THE SITE HAS A PERVIOUS SURFACE (SUCH AS LANDSCAPING AND PLANTING AREAS).

11. THE EXISTING NATIVE SUBSURFACE SOILS ARE GENERALLY SILTY CLAY OVER SILTY SAND. THE EXISTING GROUND WATER QUALITY AT THIS LOCATION IS ASSUMED TO BE THAT OF WATER WHICH IS SAFE FOR DRINKING; THE EXISTING STORM WATER QUALITY IS TYPICAL OF STORM WATER FLOWING FROM DEVELOPED, SUBURBAN AREAS.

12. A. THE EXISTING SITE CONSISTS OF NO LANDSCAPING. PRE-CONSTRUCTION RUNDEF COEFFICIENT =0.05 B. THE PROPOSED SITE WILL CONSIST OF A RESIDENCE WITH DRIVEWAY AND LANDSCAPING. WITH LANDSCAPING A POST-CONSTRUCTION RUNDEF COEFFICIENT = 0.10

13. SEE IMPROVEMENT PLANS FOR SITE DRAINAGE

14. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE AND TIMING OF THE STORM WATER POLLUTION CONTROL MEASURES. FOR THIS PROJECT, THE GENERAL CONTRACTOR:

WATER CONTROL MEASURES ARE TO BE IN PLACE BY THE START DATE LISTED ABOVE.

STORM WATER POLLUTION PREVENTION PLAN GENERAL NOTES

A. PROHIBITION ON MOST NON-STORM WATER DISHCARGES

ONLY STORM WATER FROM THE PROJECT SITE SHALL BE ALLOWED TO FLOW INTO THE ON-SITE DRAINAGE
EASEMENT. CLEAN, NON-CHLORINATED WATER FROM THE FLUSHING OF FIRE HYDRANTS, WATER MAINS, AND
STORM DRAINS MAY BE DISCHARGED TO THE EASMENT IF IT IS NOT ALLOWED TO COLLECT DIRT, DEBRIS,
AND TRASH WHILE FLOWING TO THE DRAINAGE EASEMENT.

B. SOURCES OF STORM WATER POLLUTANTS

STORM WATER POLLUTANTS INCLUDE SOIL SEDIMENT AND NUTRIENTS, DIL, GREASE, TOXIC POLLUTANTS, AND HEAVEY METALS. SOURCES OF STORM WATER POLLUTANTS INCLUDE BUT ARE NOT LIMITED TO SOIL EROSION BY WATER AND/OR WIND; CLEARING OF VEGETATION; GRADING; VEHICLE AND EQUIPMENT REFUELING AND MAINTENANCE; WASHING OF CONCRETE TRUCKS, MIXERS, AND HANDLING EQUIPMENT; PAINTS; SOLVENTS AND ADHESIVES; AND LANDSCAPING WORK.

EROSION AND SEDIMENT CONSTRULS

1. COVER EXPOSED STOCKPILES OF SOILS, CONSTRUCTION AND LANDSCAPING MATERIALS WITH HEAVY PLASTIC SHEETING.

2. IN LANDSCAPING AREAS WHERE THE VEGETATION HAS NOT ESTABLISHED GROWTH AND TAKEN HOLD, CONSTRUCT SANDBAG OR DIRT BERMS AROUND THEIR PERIMETER TO INSURE THAT WATER WILL BE CONTAINED INSIDE THE LANDSCAPING AREA AND THAT IT WILL NOT BE CONVEYED TO THE DRAINAGE EASEMENT.

3. RE-VEGETATE AREAS WHERE LANDSCAPING HAS DIED OR NOT TAKE HOLD.

4. DIVER STORM WATER RUNDFF AROUND DISTURBED SOILS WITH BERMS OR DIRT SWALES.

1. WASTE DISPOSAL A. KEEP WASTE DISPOSAL CONTAINERS COVERED. B. PROVIDE FOR THE WEEKLY (OR MORE FREQUENT, IF NECESSARY) DISPOSAL OF WASTE CONTAINERS. C. PROVIDE CONTAINERS AT CONVENIENT LOCATIONS AROUND THE SITE.

2. SWEEPING OF SITE
A. PROVIDE DAILY SWEEPING BY HAND OR MECHANICAL MEANS (IF NEEDED) TO KEEP THE PAVED AREAS
OF THE SITE FREE OF DUST, DIRT, AND DEBRIS.
B. DISPOSE OF ACCUMULATED DIRT IN WASTE CONTAINERS, OR HAUL IT OFF THE SITE TO A LANDFILL. 3. SANITARY/SEPTIC DISPOSAL PORTABLE TOILETS AND OTHER SANITARY FACILITIES SHALL BE SERVICED WEEKLY AND PUMPED CLEAN BY A WASTE DISPOSAL COMPANY. NO TOXIC OR HAZARDOUS WASTE SHALL BE DISPOSED IN A PORTABLE TOILET OR IN THE ON-SITE SANITARY SEWER.

4. SPILLS

A. STORE ADEQUATE ABSORBENT MATERIALS, RAGS, BROOMS, SHOVELS, AND WASTE CONTAINERS ON THE SITE TO CLEAN UP SPILLS OF MATERIALS SUCH AS FUEL, PAINT, SOLVENTS, OR CLEANERS. CLEAN UP MINOR SPILLS IMMEDIATELY.

B. FOR REPORTABLE QUANTITY OF HAZARDOUS OR TOXIC SUBSTANCE, SECURE THE SERVICES OF QUALIFIED PERSONNEL FOR CLEAN UP AND DISPOSAL.

A. DO NOT DISPOSE OF WASHOUT FROM THE WASHING OF CONCRETE TRUCKS, MIXERS, AND HANDLING
A. DO NOT DISPOSE OF WASHOUT FROM THE WASHING OF CONCRETE TRUCKS, MIXERS, AND HANDLING
EQUIPMENT WHERE IT WILL FLOW INTO A STORM WATER INLET OR INTO A PUBLIC STREET.
B. PROVIDE A HOLDING TANK TO RECEIVE ANY WASHOUT FROM CONCRETE EQUIPMENT. DISPOSAL OF TANK
CONTENTS SHOULD BE CONDUCTED BY A WASTE HANDLING FIRM.
C. PROVIDE A DESIGNATED AREA FOR WASHING ANY VEHICLES OR EQUIPMENT. DRAINAGE FROM THIS AREA
SHOULD FLOW TO THE HOLDING TANK.

8. LANDSCAPING OPERATIONS A. USE ONLY THE MINIMUM AMOUNT OF LANDSCAPING FERTILIZERS, NUTRIENTS, AND OTHER CHEMICALS THAT ARE NEEDED. B. DO NOT OVER WATER FERTILIZED OR TREATED LANDSCAPE AREAS. MINIMIZE RUNOFF OF IRRIGATION WATER FROM LANDSCAPING.

9. STORM WATER INLETS
KEEP ALL ON-SITE STORM WATER INLETS CLEAN AND FREE OF DIRT AND DEBRIS. IN THE EVENT THAT
SEDIMENT AND DEBRIS MAY FLOW TO AN INLET, PROVIDE AN 18 INCH MINIMUM STRAIN BARRIER AROUND
THE INLET TO TRAP THE DIRT AND DEBRIS AND ALLOW ONLY CLEAN STORM WATER TO ENTER THE INLET.

E. INSPECTION

1. REGULAR INTERVAL INSPECTION AND INSPECTION BEFORE AND AFTER STORMS A. VISUALLY INSPECT THE SITE WEEKLY TO INSURE THAT STORM WATER INLETS ARE FREE OF DIRT AND DEBRIS. DEBRIS.

B. BEFORE A STORM, INSPECT THE SITE TO INSURE THAT STORM WATER POLLUTION CONTROL MEASURES ARE IN PLACE.

C. AFTER A STORM, INSPECT ALL STORM WATER INLETS TO INSURE THAT THEY ARE CLEAR OF DIRT AND DEBRIS. CLEAN THOSE STORM WATER INLETS THAT ARE NOT CLEAR AND FREE OF DEBRIS.

D. THE UTAH DEQ WATER QUALITY DIVISION MAY REQUIRE THE DISCHARGE TO CONDUCT ADDITIONAL SITE INSPECTIONS, SUBMIT REPORTS AND CERTIFICATIONS, OR TO PERFORM SAMPLING AND ANALYSIS.

2. ALL DISCHARGES ARE REQUIRED TO CONDUCT INSPECTIONS OF THE CONSTRUCTION SITE PRIOR TO ANTICIPATED STORM EVENTS AND AFTER ACTUAL STORM EVENTS. TO IDENTIFIY AREAS CONTRIBUTING TO A STORM WATER DISCHARGE, TO EVALUATE WHETHER MEASURES TO REDUCE POLLUTANT LOADINGS IDENTIFIED IN THIS SWPPP ARE ADEQUATE, TO PROPERLY IMPLEMENT IN ACCORDANCE WITH THE TERMS OF THE GENERAL PERMIT, AND TO DETERMINE WHETHER ADDITIONAL CONTROL PRACTICES ARE NEEDED.

UF THE GENERAL PERMIT, AND TO DETERMINE WHETHER ADDITIONAL CONTROL PRACTICES ARE NEEDED.

3. PREPARATION OF REPORTS AND RETENTION OF RECORDS
A. EACH DISCHARGER MUST CERTIFY ANNUALLY THAT ITS CONSTRUCTION ACTIVITTY IS IN COMPLIANCE WITH THE ERQUIREMENTS OF THE GENERAL PERMIT AND THIS SWPPP. THIS CERTIFICATION MUST BE BASED ON THE SITE INSPECTIONS, THE FIRST CERTIFICATION MUST BE COMPLETED BY OCTOBER 1, 2012, AND EACH OCTOBER 1 THEREAFTER.

B. THE DISCHARGER IS REQUIRED TO RETAIN RECORDS OF ALL MONITORING INFORMATION, COPIES OF ALL REPORTS REQUIRED BY THIS GENERAL PERMIT, AND RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT FOR CONSTRUCTION ACTIVITY FOR A PERIOD OF AT LEAST THREE YEARS. THIS PERIOD MAY BE EXTENDED BY A REQUEST OF THE STATE WITH THE EXCEPTION OF NONCOMPLIANCE REPORTING, DISCHARGERS ARE NOT REQUIRED TO SUBMIT THE RECORDS EXCEPT UPON SPECIFIC REQUEST BY THE STATE DEQ DIVISION OF WATER QUALITY.

C. DISCHARGERS WHO CANNOT CERTIFY COMPLIANCE MUST NOTIFY THE STATE DEQ DIVISION OF WATER QUALITY. THIS NOTIFICATION SHALL IDENTIFY THE TYPE OR TYPES OF NONCOMPLIANCE, DESCRIBE THE ACTIONS NECESSARY TO ACHIEVE COMPLIANCE, AND INCLUDE A TIME SCHEDULE, SUBJECT TO THE MODIFICATIONS BY THE STATE DEQ DIVISION OF WATER QUALITY, INDICATING WHEN COMPLIANCE WILL BE ACHIEVED. NONCOMPLIANCE REPORTS MUST BE SUBMITTED WITHIN 30 DAYS OF THE IDENTIFICATION OF NONCOMPLIANCE.

1. MAINTENANCE AND REPAIR
ALL CONTROLS AND MEASURES INDICATED ON THIS PLAN SHOULD BE MAINTAINED IN GOOD AND EFFECTIVE CONDITION. IF ANY CONTROLS OR MEASURES ARE DAMAGED OR REMOVED, THEY SHOULD BE PROMPTLY REPAIRED OR RESTORED. 2. PLAN REVISIONS IF CONSTRUCTION ACTIVITY OR CONDITIONS CHANGE FROM THOSE SHOWN IN THIS PLAN, THEN THIS PLAN SHALL BE REVISED TO REFLECT THE CURRENT CONDITIONS.

G. FINAL STABILIZATION AND POST CONSTRUCTION CONTROLS

F. MAINTENANCE OF CONTROLS

1. STABILIZATION PRACTICES MAY INCLUDE: TEMPORARY SEEDING, PERMANENT SEEDING, MULCHING,
GEOTEXTILES, SOD STABILIZATION, VEGETATIVE BUFFER STRIPS, PROTECTION OF TREES, PRESERVATION
OF MATURE VEGETATION AND OTHER APPROPRIATE MEASURES. STABILIZATION MEASURES SHALL BE
INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE
TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAT 14 DAYS AFTER THE CONSTRUCTION
ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED EXCEPT AS NOTED.

2. AFTER CONSTRUCTION HAS BEEN COMPLETED, THE SITE SHALL BE SWEPT CLEAN, STORM WATER INLETS (GRATES AND BASINS) SHALL BE CLEANED, AND ALL WASTE AND LEFTOVER MATERIALS SHALL BE REMOVED FROM SITE. 3. ALL LANDSCAPING AND PLANTING AREAS SHOULD BE WELL MAINTAINED TO PREVENT EROSION. AVOID OVER WATERING OF LANDSCAPING. 4. ALL PAVED AREAS SHOULD BE SWEPT WEEKLY EITHER BY HAND OR BY MECHANICAL MEANS TO KEEP THE SITE CLEAR OF DIRT, DUST, AND DEBRIS.

5. WASTE MATERIAL ON-SITE SHOULD BE STORED IN COVERED CONTAINERS WHICH ARE CLEANED OUT OFTEN. 6. TESTING OF FIRE HYDRANTS ON-SITE SHALL NOT BE CONDUCTED UNTIL THE AREA WHERE THE WATER DISCHARGES HAS BEEN SWEPT CLEAN OF DIRT AND DEBRIS. 7. STORM DRAIN LINES SHOULD BE CHECKED AND CLEANED ANNUALLY TO KEEP THEM CLEAN AND CLEAR OF DEBRIS. 8. ALL ON-SITE STORM WATER INLETS SHOULD BE CLEARLY MARKED "STORM WATER ONLY".

H. COMPLETION OF CONSTRUCTION ACTIVITIES AND NOTICE OF TERMINATION
WHEN CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED ON THIS SITE, THE OWNER SHALL FILE A LETTER
WITH THE STATE DEQ DIVISION OF WATER QUALITY. THIS LETTER SHALL CERTIFY THAT THE CONSTRUCTION
ACTIVITY HAS BEEN COMPLETED, THAT ALL ELEMENTS OF THE SWPPP HAVE BEEN IMPLEMENTED, THAT
CONSTRUCTION AND EQUIPMENT MAINTENANCE WASTES HAVE BEEN DISPOSED OF PROPERLY, THAT THE SITE IS
IN COMPLIANCE WIHT ALL LOCAL STORM WATER REQUIREMENTS INCLUDING EROSION/SEDIMENT CONTROL
REQUIREMENTS, POLICIES, AND GUIDELINES.

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SHEET NO: S102

DESCRIPTION: ISWPPP PLAN

Scale: 1" = 20 Feet

Creative Custom Home Solutions CreativeLinePlans.com @Ashlie Hull 801 628-7041