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

# Common Plan SWPPP for John Neal Residence

3950 N 3171 W

Famr Mest, UT 84404

Marquee Homes Inc

Part Control

Warnuae Homes or

3 7 4 Ca 7 Ca

Ram Ut 34067

#### Date

09/03/2019



## 1. Project Information

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

Addre City: F Latitud Longit	ct Name: John N ess: 3950 N 317 Farr West de: 41.329856 tude: 112.0561 S Permit Tracki	5 W	State: UT	<b>Zip:</b> 84404	
Contac Addre City: C Teleph	r: John Neal ct Person: John ess: Click here click here to el hone Number: Address: Cont	to enter text. nter text.	<b>State:</b> Utah	<b>Zip:</b> Zip Cod	е
Conta Addre City: F Teleph	ct Person: Kyle ess: P.O. Box 20 Roy hone Number:	8	<b>State:</b> Ut	<b>Zip:</b> 84067	
Is the Is the	project in India project a resid	an Country? ential building on a single lot	s the project is not eligible for and disturbing one acre or les	Yes □	No ⊠ No □
2. P	ollution S	ources/Best Mana	agement Practices		
	be used to pr	otect each feature. If no, con	atures are located at your site tinue to the next question. Att show locations of all controls o	tach necessary illustrat	ed details
2.1	The sign m and email,		g number, the owner or gener enstructions on how to view it. 1	20.0	
2.2	Will there I BMP(s):	☐ Dewatering of the constr has been obtained to treat a offsite) must be covered by 0	on the site? (see permit part 2.7) uction area is needed and a seand discharge water. Construct UPDES Permit UTG070000. Ing of the construction area wi	eparate dewatering per tion Dewatering (if disc	harged
2.3	Allowable of cleaning we activities, ve construction Please list of What will y	discharges include: Flushing of aters), water used for dust convater from emergency fire-figure activities. (see permit part 2.4 all anticipated non-storm wayou do to manage the non-stowater discharges, and dischar		vater (not including wa vater not exposed to co m foot drains not expos list direct discharges, o ly. per permit part 1.3 and	nstruction ed to contained discharged

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

		2.12 and 2.16)  ☐ All non-storm water d chemicals, oils, etc.) will l ☐ Other: Click here to er	be treated in a sedime			
2.4	total exposu If disturband	e for the total area of dist ure of disturbed soil at or ce can be minimized pleas s will be delayed for some	ne time? (see permit par se show the locations o	t 2.3.1) n the site map and	Yes asummarize (here	No □
2.5		eter controls will be used	d to prevent sediment	from leaving the s	ite? (permit part	2.1.2 &
	2.3) BMP(s):	<ul><li>☐ Silt Fence</li><li>☒ Vegetative Buffer</li><li>☐ Staked straw Wattle</li><li>☐ Other: Click here to</li></ul>		<ul><li>☑ Berms</li><li>☐ Cut-Back-Cu</li><li>☐ Weighted W</li></ul>		
2.6	Are surface disturbance	waters located within 30	feet of your project's	earth	Yes	No ⊠
	used, you m	natural vegetative buffer ust demonstrate that the uffer, and select the reaso  30' Natural Vegetat If less than 30' Natural  2 Silt Fence Bar Other: Click he	additional controls off on for exemption belov ive Buffer   Vegetative Buffer sele rier	er the same protect v. (see permit part 2. ect additional Conti	tion as a 30′ natu 3.5)	ural
2.7	around tree	itical or sensitive areas (s s, wetlands, buffer zone: the site? (see permit part 2	s by water bodies, etc		Yes 🗆	No ⊠
	BMP(s):	☐ Separate and isolate	with environmental fe	encing		
		Other: Click here to	enter text.			
2.8		out control will be used t mit part 2.4.1) ⊠ Track Out Pad □ Rumble Strips	☐ Cobble	☐ Gravel		eave the
		Restricted Site Access Other: This Site is lo		ss During Dry Weat	her (Dry soil)	
2.9	Do you have part 2.1.3)	storm drain inlets on or	down gradient of this	site? (see permit	Yes □	No ⊠
		nust address the curb inlet				
	Where is/ard	e the nearest downstreal  Rock/Sand-filled Ba Filter Fabric  Proprietary inlet de Other: Click here to	gs vices	☐ Drop Inlet Ba		

2.10		nps be used at the site? (see permit part 2.4.2) are used it must be done with material [not dirts	☐ Wood/Steel Ramps	
2.11	Note: Select	e stockpiles or spoil piles on the site? "Contained by other BMP" if another BMP on yo laterials that can be transported with precipitation. 1.1)		
	BMP(s):	<ul> <li>□ Surrounded by Silt Fence</li> <li>□ Covered with Tarp</li> <li>□ Contained by other BMP. Explain: Click her</li> <li>□ Other: Click here to enter text.</li> </ul>	<ul><li>☐ Surrounded by Staked Str</li><li>☐ Temporary – Removed sa</li><li>e to enter text.</li></ul>	
2.12	based) work	oject include installation of concrete, masonry, sin this project? (see permit part 2.4.5 & 2.9.1) must be contained, the solids dried, and disposed		s⊠ No □
2.13	Light trash in	d waste be dealt with on the site? (see permit part uncovered dumpsters can blow out and scatter atterial in the dumpster and leak out the bottom of Bag Lightweight Trash  Receptacles with Lids	with wind and rain may fall on	
2.14	permit part 2.9			No ⊠
	BMP(s):	<ul><li>☐ Contained and Removed from the site</li><li>☐ Other: Click here to enter text.</li></ul>	☐ Collected for Reuse	
2.15	How will san BMP(s):	itary waste be handled on the site? (see permit    ☑ Portable Toilet(s) (must be staked down on  ☐ Onsite or Adjacent Indoor Bathrooms  ☐ Portable Toilet Secondary Containment (see  ☐ Other: Click here to enter text.	dirt surface & 10' from curb)	/y weights)
2.16	How will you BMP(s):	u minimize the discharge of pollutants from spil ☐ Use of drip pans ☐ Spill kit ☑ Other: NONE, There will be no long term staleak.	<ul><li>☐ Offsite fueling, and mair</li><li>☐ Spill response plan.</li></ul>	ntenance
2.17	Will there be	e a need to store construction materials on site	(see permit 2.8.2)	Yes No □
		e exposure of materials with a pollution risk (ceesticides, herbicides, detergents).  Covering Erodible or Liquid Materials  Strategic Storage and Staging	rtain building and landscaping  Secondary Containment Stored off-site	ப materials,

		Enclose them in a weather pro ☑ Other: N/A	oof shed.		
2.18	Does your site BMP(s):	e have steep slopes (greater than	☐ Avoid I ☐ Hydros ☐ Tackifi	Disturbance on slope seed	No ⊠
2.19	velocities? (se	e conditions that cause storm was see permit parts 2.3.3 and 2.3.4) se controlled to minimize sediment Gravel Check Dam Divert Flows around the Site Other: Click here to enter t	transport.  Straw Wattles (Fib		<b>No</b> ⊠
2.20		reduce storm water volume to near permit parts 2.3.4 and 2.3.3)  Utilize basin, depression storal infiltrate.  Prevent heavy equipment (as will infiltrate easier.  Rip soil after heavy equipment \times Other: N/A	age of storm water, cut bas much as possible) from c	ack curb, or other to hold	d and
2.21	Is there a nee reasons)? BMP(s):	d for dust control on the site (reputed for dust control on the site (reputed for dust control on the site (reputed for dust)  Wetting with Water  Use Mag chloride, Calcium Clara control of the control	☐ Cover hloride or Lignan Sulfonato gravel or other surface co		No ⊠
2.22	stabilized bef	disturbed areas on the site that fore the project is completed? (see disturbed and then left for over stabilized.  Bark or other mulch Tackifier Other: Click here to enter t	ee permit part 2.6)  14 days with no activity, i  Hydro-mulch  Staked netting w	must be temporarily or  ☐ Seeding	
2.23	If so, how wil	te be sold without any landscapir Il you leave the site for the new honer completes landscaping? (the nough the site is not stabilized).  Mulching/Hydro-mulching Wattles Vegetated Buffer Other: Click here to enter t	nome owner so sediment repermit can be terminated Swales Cut-Back-Curb Grade Front-Yard L	d when the owner occupi  ☐ Silt Fence ☐ Seeding	

3. Sequence of Construction Activity

Type of Construction Activity	Approximate Date Range
Start/End of the Project	09/10/2019
Excavation activities	09/10/2019
Foundation/Footings	09/12/2019
Backfill	09/19/2019
Erection of Building	09/26/2019
Utility Lines installed	10/10/2019
insert more rows for any stage max	
Landscaping Commence of the Co	N/A

## 4. Site Map

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

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

### 5. Potential Sources of Pollutants

Potential sources of sediment to storm water runoff:

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

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

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

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

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

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Pesticides (insecticides, fungicides, herbicides, rodenticide)	Chlorinated hydrocarbons, organophosphates, carbamates, arsenic	Herbicides used for noxious weed control	N/A
Fertilizer	Nitrogen, phosphorous	Newly seeded areas	N/A
Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	Building construction	Lined Wash Out
Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowed in project limits	N/A
Asphalt	Oil, petroleum distillates	Streets and roofing	N/A
Concrețe	Limestone, sand, pH, chromium	Curb and gutter, building construction	Lined Wash Out
Glue, adhesives	Polymers, epoxies	Building construction	N/A
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction	Lined Wash Out
Curing compounds	Naphtha	Curb and gutter	N/A
Wood preservatives	Stoddard solvent,	Timber pads and	Dumpster

	petroleum distillates, arsenic, copper, chromium	building construction	
Hydraulic oil/fluids	Mineral oil	Leaks or broken hoses from equipment	N/A
Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area	N/A
Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Secondary containment/staging area	N/A
Kerosene	Coal oil, petroleum distillates	Secondary containment/staging area	N/A
Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks or broken hoses from equipment	N/A
Sanitary toilets	Bacteria, parasites, and viruses	Staging area	Portable Toilet

<sup>\*(</sup>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 the fields below.

#### Spill Plan:

There should not be any spill to mitigate due to the low amounts of fluids that will be at the Job site.

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

prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate.

Agency	Phone Number		
National Response Center	(800) 424-8802		
Division of Water Quality (DWQ) 24-Hr Reporting	(801) 538-6146; (801) 536-4123		
Utah Department of Health Emergency Response	(801) 580-6681		
Weber Fire District	(801) 782-3580		

#### Minimum spill quantities requiring reporting:

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

#### Emphasis to:

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

2<sup>nd</sup> Priority: Protect equipment and property

3<sup>rd</sup> Priority: Protect the environment

- 1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.
- 2. Check for hazards (flammable material, noxious fumes, cause of spill) if flammable liquid, turn off engines and nearby electrical equipment. If serious hazards are present leave area and call 911. LARGE SPILLS ARE LIKELY TO PRESENT A HAZARD.
- 3. Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.
- 4. Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
- 5. If spilled material has entered a storm sewer, regardless of containment; contact the City 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.

#### **Emergency Numbers**

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

### 7. SWPPP, Inspections and Corrective Action Reports

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

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

Notification is to be made Immediately to Kyle of Marquee Homes if incident occurs and mitigation is to begin immediately using the Methods of Damming, Diking, or plugging. Then cleanup will occur based on material.

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

## 8. Training of Sub-Contractors

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

Sub-Contractors that have been informed:

Contractor	Date	Topic(s) Covered	Initials of Trainer
Excavator			
Gas utilities			
Plumbing connection			
Electrical connection			
Concrete foundation walls			
Concrete flat work			
Landscaper			
Other: Click here to enter text.			
Other: Click here to enter text.			
Other: Click here to enter text.			
Other: Click here to enter text.			

### 9. Changes to the SWPPP

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

### 10. Record Keeping

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

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

## 11. Delegation of Authority (if any)

Duly Authorized Representatives or Positions: Company/Organization: Company of Representative. Name: Authorized Representative Name. Position: Representative Title. Address: Click here to enter text. City: Click here to enter text. State: State Zip: Zip Code Telephone: (XXX) XXX-XXXX Fax/Email: (XXX) XXX-XXXX Owner/General Contractor Signature:\_\_\_\_\_ Date: Additional Duly Authorized Representatives or Positions: Company/Organization: Company of Representative. Name: Authorized Representative Name. Position: Representative Title. Address: Click here to enter text. City: Click here to enter text. State: State Zip: Zip Code Telephone: (XXX) XXX-XXXX Fax/Email: (XXX) XXX-XXXX Owner/General Contractor Signature:\_\_\_\_\_ Date:

#### 12. Discharge Information

Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)? ☐ Yes ⊠ No

Municipal Storm Drain System receiving the discharge from the construction project: NONE

Receiving Waters (look up <a href="http://mapserv.utah.gov/surfacewaterquality/">http://mapserv.utah.gov/surfacewaterquality/</a> 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. NONE
- 2. Weber River
- 3. Click here to enter name of receiving waters
- 4. Click here to enter name of receiving waters

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

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

Impaired Surface Water	Is this surface water impaired?		Pollutant(s) causing the impairment	Has a TMDL been completed?		Pollutant(s) for which there is a TMDL
NONE	Yes	$\square$ No	Click here to enter	Yes	□No	Click here to enter text
NONE	Yes	□ <sub>No</sub>	Click here to enter text	Yes	□No	Click here to enter text

### 13. Certification and Notification

I, Kyle Wayment of Marquee Homes, 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.



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.)

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 <a href="https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/docs/2016/02feb/updes-common-plan.pdf">https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/docs/2016/02feb/updes-common-plan.pdf</a>

			TMENT OF ENVIRONS West, P.O. Box 14487						Y		
NO	_ Notice of Inter	nt (NOI) for S	Storm Water Dischar	ges As		truction Ac	tivity Under t		S General Permit		
General permitte	ion of this Notice of Inter Permit No. UTRH9585 te obligates such discharg DED ON THIS FORM.	1 issued f	for storm water disch	arges a	associated with con	struction a	ctivity in the S	State of Uta	ah. Becoming a		
	IIT PERIOD		rt Date: 09/03/201		Permit Expiratio						
PERM	IIT TYPE		on General Permit (Co								
	Is this NOI seeking con		lan Permit (this only o	covers s							
	permit coverage at the s		Y⊠ N□		Permit N		umber of the	previous p	ermit coverage?		
	permit coverage at the s	same site:			Permit	NO. U I K					
I.	OWNER INFORMATI	ON									
	Owner Name: Marque	e Homes Inc				Phone: 8	01-920-4434				
	Address: P.o. box 208					Status of	f Owner: PRI	VATE			
	City: ROY					State: U	JT Zip: 8	84067			
	Contact Person: Kyle V		Phone:	801-920-443	34						
	GENERAL CONTRAC	TOR: Marqu	uee Homes Inc			Phone	: 801-920-44	 134			
	Address: P.o. box 208				Status of General Contractor: PRIVATE						
	City: ROY		State: UT Zip: 84067								
	Contact Person: Kyle V	Vayment				Phone:	801-920-443	34			
П.	FACILITY SITE / LOC	CATION INF	ORMATION					Is the fac	cility located in Indian		
	Name: John Neal Res	idence						Y 🗆	n 🗵		
	Project No. (if a	ny):						1 -	и д		
	Address: 3950 n 3175	W			Coun	ty: WEBE	R				
	City: FARR WEST CI	TY			State: UT Zip: 84404						
	Latitude: 41.329856		Longitude: 112.0	05614	2		•				
	Method (check one):	USGS Topo	Map, Scale		EPA Web site	⊠GPS	Other				
III.	SITE INFORMATION										
	Municipal Separate Sto	rm Sewer Sys	stem (MS4) Operator	Name	: N/A						
	Receiving Water Body:	Willard Bay	guess		this is known[	this is a	guess 🗵 (see	http://wq	.deq.utah.gov/)		
	Estimate of distance to t	he nearest wa	ater body? 5 miles			ft.			,		
	Is the receiving water a	n impaired o	r high quality water l	bodv (s	ee http://wa.dea.ut			- No ⊠			
	List the Number of any					g).					
IV.	THIS SECTION IS ON	LY FOR PRO	OJECTS INVOLVED	) IN DI	EVELOPMENT O	F A SIIRDI	VISION				
	List the lots proposed fo	r the develop	oment (please add and	other sh	neet of paper if then	e is not end	ough 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 <a href="https://www.waters.painton.trdin.gov/1712/18/sarttnwaters.painton.">https://www.waters.painton.trdin.gov/1712/18/sarttnwaters

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.

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

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 \_\_\_\_\_\_\_ and identify the water body that will receive the storm water discharge from the permitted site, on the map provided at the web site (zoom in for easier resolution). On the left hand side of the page you will see "2010 Assessment" or "2013 Assessment" depending on the year you refer to the web site (the assessment is done every 3 years). The 20XX Assessment the will indicate if the water is impaired. If there is nothing after 20XX Assessment or the narrative after does not include the word "impaired", your receiving water is not impaired.

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

SECTION IV – 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.

<u>SECTION IX – CERTIFICATION</u> 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.	TVDE OF CONSTRUCTION (Charles Hale to supply)							
V.	TYPE OF CONSTRUCTION (Check all that apply)  1. ☑ Residential 2. ☐ Commercial 3. ☐ Industrial 4. ☐ Road 5. ☐ Bridge 6. ☐ Utility							
	7. Contouring, Landscaping 8. Pipeline 9. Other (Please list)							
VI.	BEST MANAGEMENT PRACTICES							
	Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):							
	1. Silt Fence/Straw Wattle/Perimeter Controls 2. Sediment Pond 3. Seeding/Preservation of Vegetation							
	4. ☐ Mulching/Geotextiles 5. ☐ Check Dams 6. ☒ Structural Controls (Berms, Ditches, etc.)							
	7. Other (Please list)							
VII.	GOOD HOUSEKEEPING PRACTICES							
	Identify proposed Good Housekeeping Practices to reduce pollutants in storm water discharges (Check all that apply even if they apply							
	only during a part of the construction time):							
	1. 🗵 Sanitary/Portable Toilet 2. 🗵 Washout Areas 3. 🗌 Construction Chemicals/Building Supplies Storage Area							
	4. ☑ Garbage/Waste Disposal 5. ☐ Non-Storm Water 6. ☑ Track Out Controls 7. ☐ Spill Control Measures							
VIII.	ADDITIONAL							
	Estimated Area to be Disturbed (in Acres): 0.35  Total Area of Plot (in Acres): 0.35							
	A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with State							
	and/or Local Sediment and Erosion Plans and Requirements. Y N (A pollution prevention plan is required to be on hand before submittal of the NOL.)							
	Project Start Date: 09/03/2019							
	Project End Date: 04/30/2020							
	Enter the best e-mail address to contact the permittee: MarqueeHomesUtah@gmail.com							
IV CED	TIPICATION. I configuration and the file of the file o							
und und	ATIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage der 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	s permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as							
	ovided for in Part 1.							
l al wh	lso certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those							
eva	o have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and duate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly							
res	ponsible for gathering the information, the information submitted is to the best of my knowledge and belief true accurate and							
con	implete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and perisonment for knowing violations.							
Print N	and Operator must sign below:							
	Date: / 5 5 ( /							
Marque	ee Homes Inc							
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Signatur	re:							
Amount	of Permit Fee Enclosed: § 150.00							

## Credit Card Payment Receipt

Your payment was successfully processed.

Please print this page as a receipt for your records.

Common Plan Permit

1

\$150.00

\$150.00

\$150.00

Marquee Homes Inc

## Payment Processing Details

Order Number:

**Total Amount:** 

UTRH95851

Date of Transaction:

09/03/2019

Amount Charged:

\$150.00

Name on Card:

Kyle C Wayment

Credit Card Number:

\*\*\*\*\*\*\*\*\*\*\*\*\*6136

Credit Card Type:

Visa

Application submittals	will be accepted by	appointment only. (8	301) 399-8374.	2380 Washington Blv	vd. Suite 2	40, Ogden, UT 84401			
Date Submitted Fees (Office Use) Receipt Num 09/03/2019			er (Office Use)	Priority Site (Office Use)  Yes No		Permit Number (Office Use)			
Property Owner/Authorize	ed Representativ	/e	Project In	t Information					
Name of Property Owner(s)/Authori Marquee Homes INC	)	Project Name							
Phone 801-920-4434	Fax	Fax		John Neal Residence  Project Address 3950 N 3175 W					
Email Address MarqueeHomesUtah@gmail.com			Farr West, Ut	ah 84404					
Mailing Address of Property Owner P.O. Box 208 Roy Utah 84067	(s)/Authorized Repres	entative(s)	-						
			Estimated Pro	oject Length (mo)	Previo	ous Permit No. (if applicable)			
			Estimated Start Date 09/10/2019		Actual Start Date				
Submittal Checklist									
	ation on or before the	following dates:							
Subdivision: The date that the Site Plan: The date that the ap Building Permit: The date that parcel. Land Use Permit: The date that Other: At least two (2) weeks be Activity Permit pursuant to this Failure to acquire a required Storm use permit application, or building Water Construction Activity Perm Note: A pre-costruction meeting in	e applicant submits the plicant submits a site the applicant submits at the applicant submits at the applicant submits of the applicant submits of the developer is a Chapter.  In Water Construction of permit application. It.	e preliminary subdivisi plan application or am is a building permit ap its a land use permit ap ntends to perform any Activity Permit is grou It is unlawful to commo	nended site plar plication if the a oplication. type of work no unds for tabling ence work (mov	n. applicant proposes to o ot listed above that wo a related subdivision a ve dirt) on a developmo	uld require pplication, ent site bef	e a Storm Water Construction			
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## **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
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						1.	
			-		19		
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		1					
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	+						

Storm Water Pollution Prevention Plan Template (SWPPP)

Common Plan Permit

## **APPENDIX E: Inspection Reports**

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

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

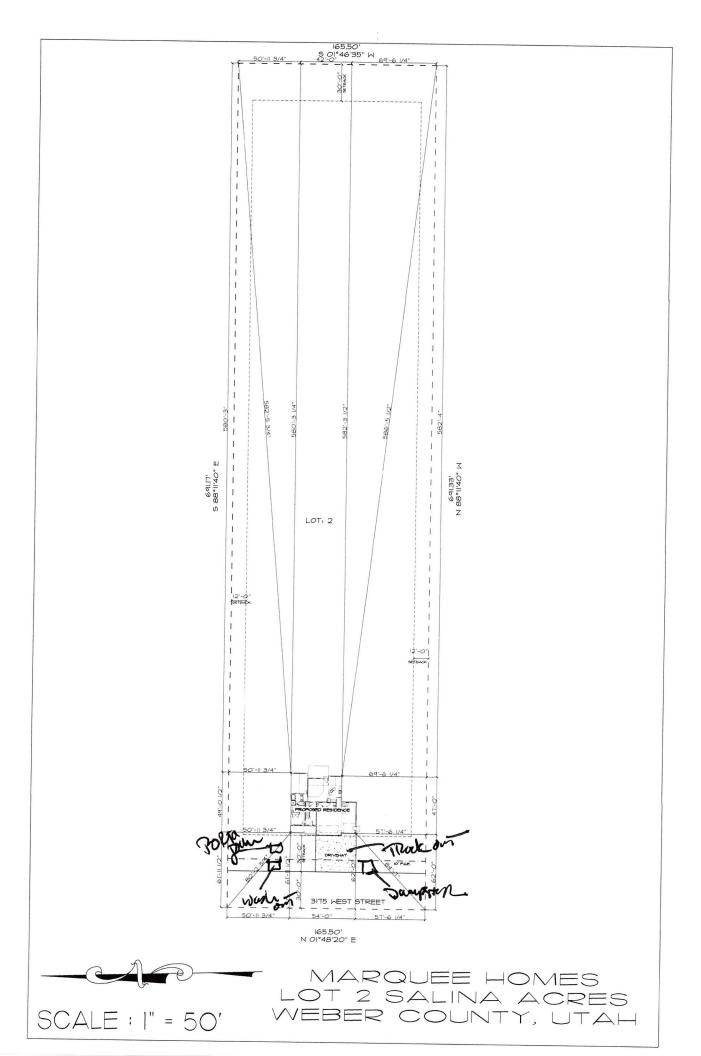
Storm Water Pollution Prevention Plan Template (SWPPP)

Common Plan Permit

## **APPENDIX F: Additional Information**

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

Delegation of Authority	
below to be a duly authorized representa environmental requirements, including th	construction site. The designee is authorized to sign any
reports, storm water pollution prevention	n plans and all other documents required by the permit.
	(name of person or position)
	(company)
	(address)
	(city, state, zip)
	(phone)
or supervision in accordance with a system gathered and evaluated the information s manage the system, or those persons dire submitted is, to the best of my knowledge	horized representative" as set forth in  Reference State Permit).  Cument and all attachments were prepared under my direction m designed to assure that qualified personnel properly submitted. Based on my inquiry of the person or persons who ectly responsible for gathering the information, the information e and belief, true, accurate, and complete. I am aware that sing false information, including the possibility of fine and
Name:	
Company:	
Title:	
Signature:	
Date:	



## **APPENDIX G: BMP Specifications and Details**

Label BMPs to match the sections identified in this document.

# 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-bmouhtm

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

Weber County

http://www.webercountyutah.gov/Engineering/swm/construction/bmp.php

**Construction Best Management Practices** 

Salt Lake County

http://skco.org/uploadedFiles/depot/public\Works/engineering/final bmp constructi.pdf

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES

**Davis County** 

https://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053\_2

A Guide to Storm water Best Management Practices

Nevada DOT

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

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

Caltrans

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

Construction Site Best Management Practices (BMP) Manual

Oregon

http://www.oregon.gov/deg/FilterPermitsDocs/BMPWlanual.pdf

Construction Storm water Best Management Practices Manual

Los Angeles

http://dow.lacounty.gov/cons/specs/BWPWanual.pdf

Construction Site Best Management Practices (BMPs) Manual