#### **Storm Water Pollution Prevention Plan**

#### for:

Bloomington Well Project 6965 E. North Powder Mountain Road Eden, Utah 84310

#### **Operator(s):**

Nelson Brothers Construction Company
Bill Lewis
347 West 1600 South
Salt Lake City, Utah 84115
801-487-5401
email: blewis@nelsonbros.com

#### **SWPPP** Contact(s):

Nelson Brothers Construction Company
Bill Lewis
347 West 1600 South
Salt Lake City, Utah 84115
801-487-5401
email: blewis@nelsonbros.com

#### **SWPPP Preparation Date:**

07/26/2019

Estimated Project Dates:

Project Start Date: 09/01/2019 Project Completion Date: 12/31/2019

6.4	Establish Proper Building Material Staging Areas	34
6.5	Establish Proper Equipment/Vehicle Fueling and Maintenance Practices	
6.6	Control Equipment/Vehicle Washing	
6.7	Pesticides, Herbicides, Insecticides, Fertilizers, and Landscape Materials	
6.8	Other Pollution Prevention Practices	
SECTI	ON 7: INSPECTIONS & CORRECTIVE ACTIONS	38
7.1	Inspections	
7.2	Corrective Action	
7.3	Delegations of Authority	
SECTION	ON 8: Training & Record Keeping	
8.1	Training	40
8.2	Record Keeping	40
8.3	Log of Changes to the SWPPP	40
	ON 9: CERTIFICATIONError! Bookmark n	ot defined.42
	P APPENDICES	22
	endix A – General Location Map	
( Carrier 1997)	endix B – Site Maps	
	endix C – Construction General Permit	
	endix D – NOI, and Acknowledgment Letter from EPA/State/MS4	
100	endix E – Inspection Reports	
	endix F – Corrective Action Log (or in Part 5.4)	
	endix G – SWPPP Amendment Log (or in Part CGP 7.4.3)	
	endix H – Subcontractor Certifications/Agreements	
	endix I - Grading and Stabilization Activities Log (see CGP 7.2.4.b)	
2.0	endix J – Training Log	
	endix K – Delegation of Authority (see CGP Appendix G16.1.2)	2000 AS
Appe	endix L – Additional Information (i.e., Other permits such as dewatering, stream alteration, and out of date swppp documents)	, wetland;
Appe	endix M – BMP Specifications	

Salt Lake City, Utah 84115 801-487-5401 ext 108 blewis@nelsonbros.com

#### Subcontractor(s):

Not Applicable / All Sitework done by General Contractor Nelson Brothers Construction Company Bill Lewis 347 West 1600 South Salt Lake City, Utah 84115 801-487-5401 ext 108 blewis@nelsonbros.com

#### **Emergency 24-Hour Contact:**

Nelson Brothers Construction Company: Leland W Redd 801-487-5401 office / 801-244-5205 mobile / 801-292-5789 home

#### 1.2 Storm Water Team

On Site SWPPP Installation and Maintenance and Removal General Contractor Superintendent Rick Henwood 801-301-7481 rickehenwood@gmail.com

General Contractor SWPPP Development and Administration Assistant Project Manager Bill Lewis 801-487-5401 ext 108 blewis@nelsonbros.com

The project consists supprying and instanin	g a deep wen pump, construction of	i yaru piping,
vaults, new well pump house building, new	backup generator, pressure testing.	disinfection,
startup services, surface restoration, and all	civil, mechanical, site work, electri	ical and
instrumentation and other related work.		
What is the function of the construction act	ivity?	
Residential Commercial In	dustrial Road Construction	∐ Linear Utility
Other (please specify): Well and Pump	House	
Estimated Project Start Date:	09 / 01 /2019	
Estimated Project Completion Date:	09/01/2020	

The project consists supplying and installing a deep well pump, construction of yard piping

#### 2.3 Construction Site Estimates

The following are estimates of the construction site.

Total project area:

1.1 acres

Construction site area to be disturbed:

1.1 acres

#### 2.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s): No Geo Technical Report was provided, but the existing soils appear to be poorly graded gravels, gravel/sand mixtures based on observation of the existing disturbed areas from previous construction of the Hidden Lake Pump Station. These two pump stations are within 30 feet of each other. See Attached Drawing C-02.

The site will be changed as drawn on the attached Drawing C-02. The natural drainage is from Northwest side of the project to the Southeast side and that will not change except for a larger flat area for parking and a sloped entry road. There is a large flat parking area on the Northwest area around the Bloomington Well Head that will not change in elevation or slope. The disturbed slopes will be re-seeded per drawing C-02. Erosion Control Blankets will be applied to slopes steeper than 3:1. Best Management Practices will be applied to the site as marked up on C-02.

This project is not in a naturally undisturbed area. The location is at an already constructed well site for the Hidden Lake Well Head. The entire project is within the bounds of the previous construction.

IPaC: Species determinations were consulted with the U.S. Fish & Wildlife Service regarding the Endangered Species Act. There are no Critical Habitats at this location.

Consulted Christopher Hansen, Preservation Planner Utah State Historic Preservation Office of the Utah Division of State History. He reports there are no properties within our project area that will be affected. We are to observe carefully and if any archaeological remains are discovered we are to notify the State Historic Preservation Office. See Attached email.

#### 2.8 Maps

The location map is filed in Appendix A

See G-01 and C-02

The SWPPP site map(s) are filed in Appendix B

See C-02 SWPPP

1. North Fork Ogden River and tributaries from Pineview Reservoir to headwaters	
2.	
3.	
4.	
5.	
6.	

#### 3.4 Impaired Waters

**Table 2. - Impaired Waters** (Answer the following for each surface water listed in Table 1 above) (see http://wq.deg.utah.gov look in the bottom half of the left hand column)

	Is this surface water		If you answered yes, then answer the following:			
	listed as "impa	nired"?	What pollutant(s) are causing the impairment?	Has a TM compl		Pollutant(s) for which there is a TMDL
1.	☐ Yes	⊠ No		Yes	☐ No	
2.	☐ Yes ☐	] No		Yes	☐ No	
3.	☐ Yes ☐	] No		☐ Yes	☐ No	
4.	☐ Yes ☐	] No		☐ Yes	☐ No	
5.	☐ Yes ☐	] No		☐ Yes	☐ No	
6.	☐ Yes ☐	] No		Yes	☐ No	

#### 3.5 High Water Quality

**Table 3 – High Water Quality** (Answer the following for each surface water listed in Table 1 above) (see http://wq.deq.utah.gov look in the bottom half of the left hand column)

	Is this surface water designated as High Water Quality? (see Appendix C)	If you answered yes, specify which category the surface water is designated as?
1.	⊠ Yes □ No	☐ Category 1 ☐ Category 2
2.	Yes No	Category 1 Category 2
3.	Yes No	Category 1 Category 2
4.	Yes No	Category 1 Category 2
5.	Yes No	Category 1 Category 2
6.	Yes No	Category 1 Category 2

#### 3.6 Dewatering Practices

We do not expect to excavate into a water table and no construction discharge water is expected.

#### 3.7 Control Storm Water Flowing onto and through the Project

BMP Description: Hydroseed to re-vegetate disturbed areas	
Installation Schedule: At conclusion of excavation activities and final gradin	
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.
Responsible Staff:	Rick Henwood

#### 3.7: Erosion Control Blankets

BMP Description: Apply E	BMP Description: Apply Erosion Control Blankets to slopes steeper than 3:1		
Installation Schedule: As Needed / After final grading			
Maintenance and	Daily observance, After Storm Activity Inspection, Modify or		
Inspection:	repair as necessary.		
Responsible Staff:	Rick Henwood		

#### 3.8 Protect Storm Drain Inlets

3.8: Catch Basin Protection	
BMP Description: Catch B fabric liner	asin Protection / Drain Vault Protection - Gravel Bags w filter
Installation Schedule: Prior to excavation activities	
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.
Responsible Staff:	Rick Henwood

4.2: Pipe line flushing deten	ation area.
BMP Description: Small be	rm around end of pipe to hold flushed water until it evaporates.
Installation Schedule: At completion of line installation	
Maintenance and	Daily observance, After Storm Activity Inspection, Modify or
Inspection:	repair as necessary.
Responsible Staff:	Rick Henwood

#### 4.3 Natural Buffers or Equivalent Sediment Controls

Does not apply - No surface waters within 50 feet.

#### **Buffer Compliance Alternatives**

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

#### **SECTION 5: EROSION AND SEDIMENT CONTROLS**

# 5.1 Minimize Disturbed Area and Protect Natural Features and Soil

5.1: Silt Fence at perimeter se	o disturbance is limited to inside fence.
BMP Description: Silt Fence	at boundary of disturbance
Installation Schedule: Before Earth Moving Activities	
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.
Responsible Staff:	Rick Henwood

#### 5.2 Establish Perimeter Controls and Sediment Barriers

5.2: Silt Fence at perimeter so disturbance is limited to inside fence.	-
BMP Description: Silt Fence at boundary of disturbance	

Inspection:	repair as necessary.
Responsible Staff:	Rick Henwood

#### 5.6 Stockpiled Soil or Other Erodible Material

Soils excavated for footings will be kept on the flat building pad within the protected area and sediment generated will not run off site. Water will be sprayed to avoid dust blowing from stockpiles.

#### 5.7 Minimize Dust

#### Instructions:

Describe controls and procedures you will use at your project/site to minimize the generation of dust.

5.7: A Water tank with spray	bar will be used to control dust.			
BMP Description: Water tan	k with spray bar			
Installation Schedule:	As needed			
Maintenance and Inspection:	Continually as construction progresses			
Responsible Staff:	Rick Henwood			
5.7: Low stockpiles and low	height when dumping spoils			
BMP Description: Low stock	piles and low height when dumping spoils			
Installation Schedule:	As needed			
Maintenance and	Continually as construction progresses			
Inspection:				
Responsible Staff:	Rick Henwood			

#### 5.8 Topsoil

This is a previously excavated site and there is no topsoil.

#### 5.9 Soil Compaction

5.9 Restricted travel on areas to be revegitated. Slopes are too steep to travel on.

# 5.9: Erosion Control Blankets BMP Description: Apply Erosion Control Blankets to slopes steeper than 3:1

Installation Schedule:	As Needed / After final grading			
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.			
Responsible Staff:	Rick Henwood			
5.12: Hydroseed  BMP Description: Hydrose	eed to re-vegetate disturbed areas			
BMP Description: Hydroso	eed to re-vegetate disturbed areas			
Installation Schedule:	At conclusion of excavation activities and final grading			
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.			
Responsible Staff:	Rick Henwood			

#### 5.13 Final Stabilization

5.13: Erosion Control Bla	unkets				
BMP Description: Apply F	Erosion Control Blankets to slopes steeper than 3:1				
Installation Schedule:	Installation Schedule: As Needed / After final grading				
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.				
Responsible Staff:	Rick Henwood				
5.13: Hydroseed					
BMP Description: Hydrose	eed to re-vegetate disturbed areas				
Installation Schedule:	At conclusion of excavation activities and final grading				
Maintenance and Inspection:	Daily observance, After Storm Activity Inspection, Modify or repair as necessary.				
Responsible Staff:	Rick Henwood				

6.2: Trash Disposal Containe	T.
BMP Description: Trash Disactivities and sub contractors	posal Container placed onsite (20 Cubic Yard) Provided for all suse.
Installation Schedule:	At start of Construction activities
Maintenance and Inspection:	Daily observance, empty as necessary.
Responsible Staff:	Rick Henwood

6.2: Garbage receptacles place	ced by the building and at lunch trailer site.				
BMP Description: Small Ga	rbage Can placed at building and lunch trailer sites.				
Installation Schedule:	At start of Construction activities				
Maintenance and Inspection:	Daily observance, empty as necessary.				
Responsible Staff:	Rick Henwood				

6.2: Temporary portable toilet				
BMP Description: Temporary Portable Toilet placed and serviced regularly				
Installation Schedule:	At start of Construction activities			
Maintenance and	Daily observance, serviced regularly.			
Inspection:				
Responsible Staff:	Rick Henwood			

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

#### 6.8 Other Pollution Prevention Practices

None noted.

#### **SECTION 7: INSPECTIONS & CORRECTIVE ACTIONS**

#### 7.1 Inspections

Inspection Personnel: Identify the person(s) who will be responsible for conducting
inspections and describe their qualifications: Rick Henwood Site Superintendent.
Competent Person Training completed and site superintendent experience of 31 years.

#### 2. Inspection Schedule:

Minimum Inspection Requirements:

- At least once every 7 calendar days; or
- X At least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.

Inspection Reports are filed in Appendix E

#### 7.2 Corrective Actions

Correction Action Log will be filed on site in a SWPP Log Book / Manual

#### 7.3 Delegation of Authority

The delegation of authority will be Richard E Henwood. He will keep this information on site with the SWPP Log Book / Manual

#### **SECTION 9: CERTIFICATION**

#### General Contractor

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Bill F Lewis

Title: Assistant Project Manager

Date: 8-5-2019

Signature:

#### **SWPPP APPENDICES**

Attach the following documentation to the SWPPP:

Appendix A - General Location Map

Bill FLewis

Appendix B - Site Maps

Appendix C – Construction General Permit

Appendix D – NOI, Local, County and other State Permits. and Acknowledgement Letter from EPA/State/MS4

Appendix E – Inspection Reports

Appendix F - Corrective Action Log (see CGP 5.4)

Appendix G - SWPPP Amendment Log (see CGP 7.4.3)

#### 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 NOI No. UTR395263 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. UTR395263 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. Is this NOI seeking continuation for previously expired permit coverage at the same site? YO NO If yes, what is the number of the previous permit coverage? Permit No. Permit Start Date 08/06/2019 Permit Expiration Date: 08/06/2020 I. OPERATOR INFORMATION Name (Owner): Nelson Brothers Construction Company Phone: 801-487-5401 Address: 347 West 1600 South Status of Owner/Operator: PRIVATE City: SALT LAKE CITY State: UT Zip: 84115 Contact Person: Bill Lewis Phone: 801-487-5401 Name (Operator): Nelson Brothers Construction Company Phone: 801-487-5401 Address: 347 West 1600 South Status of Owner/Operator: PRIVATE City: SALT LAKE CITY State: UT Zip: 84115 Contact Person: Bill Lewis Phone: 801-487-5401 II. FACILITY SITE / LOCATION INFORMATION Is the facility located in Indian Country? Name: Bloomington Well Project Y NO Project No. (if any): Address: 6965 E North Powder Mountain Road County: WEBER City: EDEN State: UT Zip: 84310 Latitude: 41.368576 Longitude: -111.763098 Method (check one): USGS Topo Map, Scale ☐ EPA Web site ☐ GPS Other III. SITE INFORMATION Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County Receiving Water Body: Pineview Reservoir known this is known this is a guess Estimate of distance to the nearest water body? 9 miles miles. Is the receiving water an impaired or high quality water body (see http://wq.deq.utah.gov/)? Yes No List the Number of any other UPDES permits at the site: IV. TYPE OF CONSTRUCTION (Check all that apply) 1. Residential 2. Commercial 3. Industrial 4. Road 5. Bridge 6. M Utility 7. Contouring, Landscaping 8. Pipeline 9. ☐ Other (Please list)

#### **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(jes) of the State without a Utah Pollutant Discharge Elimination System (UPDES) permit. The operator 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.

Permit Fees. The permit fee is \$150.00 per year. The fee is paid by Visa/Master Card on-line when an NOI is filed (by check if submitted with a paper NOI). If the project continues for more than one year the fee must be submitted again in a renewal process on-line. CGP coverage will not be issued until the fee is paid.

Length of Coverage: CGP coverage starts the day that the NOI and fee is received at DWQ and expires a year from issuance. All CGP coverages must be renewed within 60-days after the yearly expiration date, or be terminated with a notice of termination (NOT) before the expiration date. To terminate the permit the site must meet the permit conditions for final stabilization (see permit definitions), or must continue under a different permit holder. In most cases the DWQ or municipality of jurisdiction will perform a final inspection when a CGP coverage submits an NOT. If the site passes the final inspection the permit is terminated.

The Storm Water General Permit for Construction Activities UTRC00000 will expire on May 30, 2019. 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 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 operator (most commonly 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 operator 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 please estimate or guess and indicate so). (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 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 - TYPE OF CONSTRUCTION** Check each type of construction that applies to this application.

SECTION V - 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 VI – GOOD HOUSEKEEPING PRACTICES</u> Check each type of good housekeeping practice that you will use on the site any time during construction activities.

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

* V. BEST MANAGEMENT PRACTICES	
Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm wate	
1. M Silt Fence/Straw Wattle/Perimeter Controls 2. M Sediment Pond 3. M Seeding	=
4. M Mulching/Geotextiles 5. M Check Dams 6. M Structural Controls (Berms, Dite	ches, etc.)
7.  Other (Please list)	
VI. GOOD HOUSEKEEPING PRACTICES	
Identify proposed Good Housekeeping Practices to reduce pollutants in storm water disci	narges (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 Ch	nemicals/Building Supplies Storage Area
4. 🖬 Garbage/Waste Disposal 5. 🗷 Non-Storm Water 6. 🗷 Track Out Co	ontrols 7. 🗷 Spill Control Measures
VII. ADDITIONAL	
Estimated Area to be Disturbed (in Acres): 1.10 Total Area of Pl	ot (in Acres): 1.10
A storm water pollution prevention plan has been prepared for this site and is to the best 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.)	of my knowledge in Compliance with State
Enter the best e-mail address to contact the permittee: blewis@nelsonbros.com	
ATTACHED THE CATALOGUE AND A COMMENT OF THE CATALOGUE AND A CO	
VIII.CERTIFICATION: I certify under penalty of law that I have read and understand the Par under the general permit for storm water discharges from construction activities. I further all discharges and BMPs that have been scheduled and detailed in a storm water pollution this permit. I understand that continued coverage under this storm water general permit is provided for in Part 1.	r certify that to the best of my knowledge, prevention plan will satisfy requirements of
I also certify under penalty of law that this document and all attachments were prepared unwho have placed their signature(s) below, in accordance with a system designed to assure evaluate the information submitted. Based on my inquiry of the person or persons who may responsible for gathering the information, the information submitted is, to the best of my known complete. I am aware that there are significant penalties for submitting false information, imprisonment for knowing violations.	that qualified personnel properly gather and anage the system, or those persons directly mowledge and belief, true, accurate, and
Print Name (Owner): Date	e: 8/6/2019
Nelson Brothers Construction Company	
Signature: Bill Flewis	
Print Name (Operator): Date: 8/6/20	19
Nelson Brothers Construction Company	
Signature: Bill Flewis	
Amount of Permit Fee Enclosed: \$ 150.00	

ł

# Appendix F - Sample Corrective Action Log

Project Name: SWPPP Contact:

		8			Inspection Date
	2				Inspector Name(s)
					Description of BMP Deficiency
					Corrective Action Needed (including planned date/responsible person)
					Date Action Taken/Responsible person

## Appendix H – Sample Subcontractor Certifications/Agreements

# SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Number:
Project Title:
Operator(s):
As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.
Each subcontractor engaged in activities at the construction site that could impact stormwater must be dentified and sign the following certification statement:
certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.
This certification is hereby signed in reference to the above named project:
Company:
Address:
Telephone Number:
Гуре of construction service to be provided:
Signature:
Fitle:
Date:

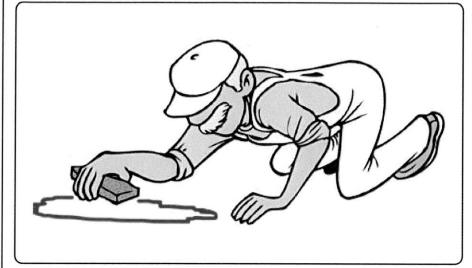
# Appendix I – Sample Grading and Stabilization Activities Log

Project Name: SWPPP Contact:

# Appendix K – Sample Delegation of Authority Form

#### Delegation of Authority

position below with environme sign any reports	(name), hereby designate the person or specifically described to be a duly authorized representative for the purpose of overseeing compliance ntal requirements, including the Construction General Permit, at the construction site. The designee is authorized to , stormwater pollution prevention plans and all other documents required by the
permit.	
	(name of person or position) (company) (address) (city, state, zip) (phone)
as set forth indesignee above	authorization, I confirm that I meet the requirements to make such a designation  (Reference State Permit), and that the meets the definition of a "duly authorized representative" as set forth in  (Reference State Permit).
direction or super properly gathered or persons who information, the and complete. I	enalty of law that this document and all attachments were prepared under my ervision in accordance with a system designed to assure that qualified personnel and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, am aware that there are significant penalties for submitting false information, ssibility of fine and imprisonment for knowing violations.
Name: _	
Company: _	
Title:	
Signature: _	
Date:	



#### **OBJECTIVES**

- Housekeeping Practices
- ☑ Contain Waste

×

- ☐ Minimize Disturbed Areas
- ☐ Stabilize Disturbed Areas
- □ Protect Slopes/Channels
- ☐ Control Site Perimeter
- ☐ Control Internal Erosion

#### **DESCRIPTION:**

Practices to clean-up leakage/spillage of on-site materials that may be harmful to receiving waters.

#### APPLICATION:

► All sites

#### **GENERAL:**

- ▶ Store controlled materials within a storage area.
- ▶ Educate personnel on prevention and clean-up techniques.
- Designate an Emergency Coordinator responsible for employing preventative practices and for providing spill response.
- ► Maintain a supply of clean-up equipment on-site and post a list of local response agencies with phone numbers.

#### **METHODS:**

- ► Clean-up spills/leaks immediately and remediate cause.
- Use as little water as possible. NEVER HOSE DOWN OR BURY SPILL CONTAMINATED MATERIAL.
- ► Use rags or absorbent material for clean-up. Excavate contaminated soils. Dispose of clean-up material and soil as hazardous waste.
- ▶ Document all spills with date, location, substance, volume, actions taken and other pertinent data.
- Contact local Fire Department and State Division of Environmental Response and Remediation (Phone #536-4100) for any spill of reportable quantity.



# **WEBER COUNTY**

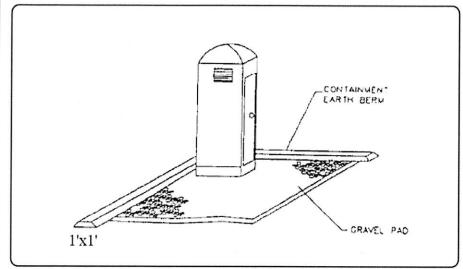
#### **ENGINEERING DEPARTMENT**

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

#### **TARGETED POLLUTANTS**

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

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



#### **DESCRIPTION:**

Temporary on-site sanitary facilities for construction personnel.

#### **APPLICATION:**

► All sites with no permanent sanitary facilities or where permanent facility is too far from activities.

#### **INSTALLATION/APPLICATION CRITERIA:**

- ▶ Locate portable toilets in convenient locations throughout the site.
- Prepare level, gravel surface and provide clear access to the toilets for servicing and for on-site personnel.
- Construct earth berm perimeter (See Earth Berm Barrier Information Sheet), control for spill/protection leak.

#### LIMITATIONS:

No limitations.

#### **MAINTENANCE:**

- Portable toilets should be maintained in good working order by licensed service with daily observation for leak detection.
- ▶ Regular waste collection should be arranged with licensed service.
- All waste should be deposited in sanitary sewer system for treatment with appropriate agency approval.

#### **OBJECTIVES**

- Housekeeping Practices
- ☑ Contain Waste
- ☐ Minimize Disturbed Areas
- ☐ Stabilize Disturbed Areas
- □ Protect Slopes/Channels□ Control Site Perimeter
- ☐ Control Site Perimeter☐ Control Internal Erosion



### MEDER COOK!

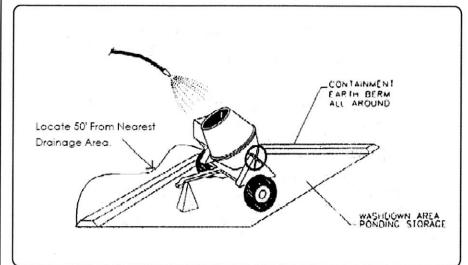
#### **ENGINEERING DEPARTMENT**

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

#### **TARGETED POLLUTANTS**

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

- Capital Costs
- ☑ O&M Costs
- Maintenance
- ☐ Training
- High
- Medium
- □ Low



#### **OBJECTIVES**

- Housekeeping Practices
- ☑ Contain Waste

- ☐ Minimize Disturbed Areas
- ☐ Stabilize Disturbed Areas
- □ Protect Slopes/Channels
- ☐ Control Site Perimeter
  - Control Internal Erosion

#### **DESCRIPTION:**

Prevent or reduce the discharge of pollutants to storm water from concrete waste by conducting washout off-site, performing on-site washout in a designated area, and training employees and subcontractors.

#### **APPLICATIONS:**

▶ This technique is applicable to all types of sites.

#### INSTALLATION/APPLICATION CRITERIA:

- ▶ Store dry and wet materials under cover, away from drainage areas.
- ▶ Avoid mixing excess amounts of fresh concrete or cement on-site.
- ▶ Perform washout of concrete trucks off-site or in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- Do not allow excess concrete to be dumped on-site, except in designated areas.
- When washing concrete to remove fine particles and expose the aggregate, avoid creating runoff by draining the water within a bermed or level area. (See Earth Berm Barrier information sheet.)
- ► Train employees and subcontractors in proper concrete waste management.

#### LIMITATIONS:

▶ Off-site washout of concrete wastes may not always be possible.

#### **MAINTENANCE:**

- Inspect subcontractors to ensure that concrete wastes are being properly managed.
- ▶ If using a temporary pit, dispose hardened concrete on a regular basis.

# WEDED COUNTY

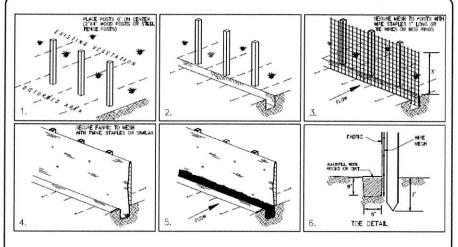
# ENGINEERING DEPARTMENT

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

#### **TARGETED POLLUTANTS**

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

- □ Capital Costs
- ☐ O&M Costs
- Maintenance
   ■
- Training
- High
- Medium
- □ Low



#### **OBJECTIVES**

- ☐ Housekeeping Practices
  - Contain Waste

- ☐ Minimize Disturbed Areas
- ☐ Stabilize Disturbed Areas
- ☑ Protect Slopes/Channels
- Control Internal Erosion

#### **DESCRIPTION:**

► A temporary sediment barrier consisting of entrenched filter fabric stretched across and secured to supporting posts.

#### **APPLICATION:**

- ▶ Perimeter control: place barrier at downgradient limits of disturbance
- ▶ Sediment barrier: place barrier at toe of slope or soil stockpile
- Protection of existing waterways: place barrier at top of stream bank
- ▶ Inlet protection: place fence surrounding catchbasins

#### INSTALLATION/APPLICATION CRITERIA:

- Place posts 6 feet apart on center along contour (or use preassembled unit) and drive 2 feet minimum into ground. Excavate an anchor trench immediately upgradient of posts.
- Secure wire mesh (14 gage min. With 6 inch openings) to upslope side of posts. Attach with heavy duty 1 inch long wire staples, tie wires or hog rings.
- Cut fabric to required width, unroll along length of barrier and drape over barrier. Secure fabric to mesh with twine, staples, or similar, with trailing edge extending into anchor trench.
- ▶ Backfill trench over filter fabric to anchor.

#### LIMITATIONS:

- ▶ Recommended maximum drainage area of 0.5 acre per 100 feet of fence
- ▶ Recommended maximum upgradient slope length of 150 feet
- ► Recommended maximum uphill grade of 2:1 (50%)
- Recommended maximum flow rate of 0.5 cfs
- Ponding should not be allowed behind fence

#### MAINTENANCE:

- Inspect immediately after any rainfall and at least daily during prolonged rainfall
- Look for runoff bypassing ends of barriers or undercutting barriers.
- Repair or replace damaged areas of the barrier and remove accumulated sediment.
- Reanchor fence as necessary to prevent shortcutting.
- ▶ Remove accumulated sediment when it reaches ½ the height of the fence.

# WEDED COUNTY

#### MEDEK COOKII

#### **ENGINEERING DEPARTMENT**

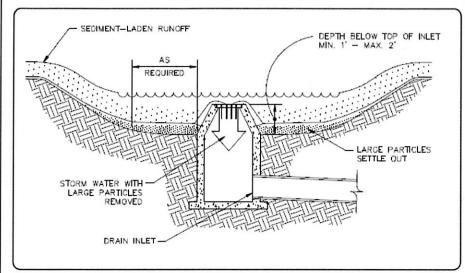
2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **TARGETED POLLUTANTS**

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

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

#### **BMP: Inlet Protection – Excavated**



#### **OBJECTIVES**

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

#### **DESCRIPTION:**

An area excavated around a storm drain inlet to impound water below the inlet.

#### **APPLICATION:**

 Construct at storm drainage inlets located downgradient of areas to be disturbed by construction (for inlets in paved areas see other information sheets for inlet protection).

#### INSTALLATION/APPLICATION CRITERIA:

- Provide upgradient sediment controls, such as silt fence during construction
- When construction of inlet is complete, excavate adjacent area 1 to 2 feet lower than the grate elevation. Size of excavated area should be based on soil type and contributing acreage.

#### LIMITATIONS:

- Recommended maximum contributing drainage area of one acre.
- Limited to inlets located in open unpaved areas.
- Requires flat area adjacent to inlet.

#### MAINTENANCE:

- Inspect inlet protection following storm event and at a minimum of once monthly.
- Remove accumulated sediment when it reaches one half of the excavated sump below the grate.
- Repair side slopes as required.



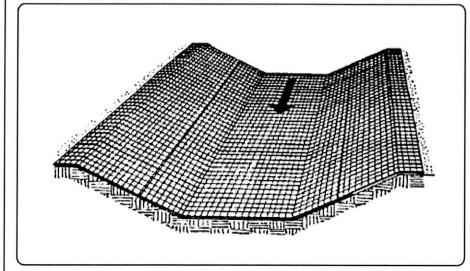
#### ENGINEERING DEPARTMENT

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

#### TARGETED POLLUTANTS

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

- Capital Costs
- **O&M Costs**
- × Maintenance
- Training
- High
- Medium x
- Low



#### **OBJECTIVES**

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

#### **DESCRIPTION:**

Erosion control blankets are used in place of mulch on areas of high velocity runoff and/or steep grade, to aid in controlling erosion on critical areas by protecting young vegetation.

#### **APPLICATIONS:**

- Where vegetation is likely to grow too slowly to provide adequate cover.
- In areas subject to high winds where mulch would not be effective.

#### INSTALLATION/APPLICATION CRITERIA:

- Install erosion control blankets parallel to the direction of the slope.
- In ditches, apply in direction of the flow.
- Place erosion control blankets loosely on soil do not stretch.
- Ends of blankets should be buried no less than six inches deep.
- Staple the edges of the blanket at least every three feet.

#### LIMITATIONS:

Not recommended in areas which are still under construction.

#### MAINTENANCE:

- Check for erosion and undermining periodically, particularly after rainstorms.
- Repair dislocations or failures immediately.
- If washouts occur, reinstall after repairing slope damage.
- Monitor until permanently stabilized.

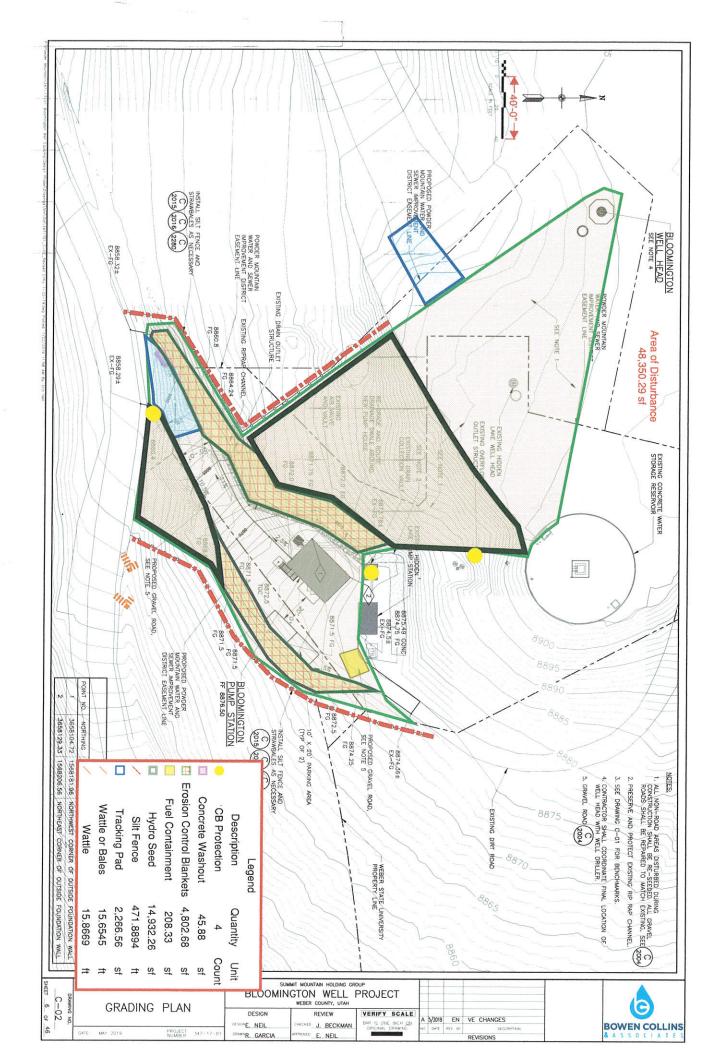
#### ENGINEERING DEPARTMENT

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

#### TARGETED POLLUTANTS

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

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





# Utah Department of Environmental Quality

195 North 1950 West Salt Lake City, Utah 84114-4820 Attn: DAQ, Fugitive Dust Control Plan

# **Fugitive Dust Control Plan Application**

Applicants have the option to complete the online dust control plan on the DEQ Online Services webpage or to submit a hard copy application.

Activities regulated by R307-309 may not commence before obtaining approval of the fugitive dust control plan. Therefore, online filing is encouraged because it provides instant approval.

Blank spaces must be completed for the application to be processed. If not applicable, enter N/A.

#### 1. Applicant Information

Name:

**Nelson Brothers Construction Company** 

Address:

347 West 1600 South SALT LAKE CITY, UT 84115

Phone:

801-487-5401

Email:

blewis@nelsonbros.com

Applicant Type:

#### 2. Project Information

Project Name:

**Bloomington Well Project** 

Address:

6965 E North Powder Mountain Road ALPINE, UT 84310

County:

**WEBER** 

Directions:

At Powder Mountain Ski Lodge

Acreage:

1.1

Latitude:

41.368576

Longitude:

-111.763098

# **Dust Suppressants**

Check All that Apply
Clay additives.
Calcium chloride.
Lime (calcium oxide).
Magnesium chloride.
Organic non-petroleum products, (ligninsulfonate, tall (pine) oil, and vegetable derivatives).
Synthetic polymers (for example; polyvinyl acetate and vinyl acrylic).

18	Trackout Prevention and Cleanup of mud, silt and soil tracked out onto paved roads.	х
19	Traffic - unpaved routes and parking, construction related traffic on unpaved interior and/or access roads and unpaved employee/worker parking areas.	х
20	Trenching with track or wheel mounted excavator, shovel, backhoe or trencher.	х
21	Truck loading with materials including construction and demolition debris, rock and soil.	х

Clearing for site preparation and vacant land cleanup.

**BMP 03** 

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

#### MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

#### Stabilize surface soils where support equipment and vehicles will operate.

<u>X</u> 03-01	Pre-water and maintain surface soils in a stabilized condition.
_ 03-02	Apply and maintain a chemical stabilizer on surface soils.

#### Stabilize disturbed soil immediately after clearing and grubbing activities.

<u>X</u> 03-03	Water disturbed soils to form crust.		
_ 03-04	Apply and maintain a chemical stabilizer on disturbed soils to form crust.		

#### Stabilize slopes at completion of activity.

_ 03-05	Stabilize sloping surfaces using soil binders until vegetation or ground cover can effectively stabilize the slope.
<u>X</u> 03-06	Apply water and maintain sloping surfaces/wind breaks in a crusted condition.

# Disturbed soil throughout project including between structures. THIS ACTIVITY MUST BE SELECTED FOR ALL PROJECTS.

**BMP 09** 

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

#### MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

#### Limit disturbance of soils where possible.

The second state of	Limit disturbance of soils with the use of fencing, barriers, barricades, and/or wind barriers.
<u>X</u> 09-02	Limit vehicle mileage and reduce speed.

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

<u>X</u> 09-03	Apply water to stabilize disturbed soils. Soil moisture must be maintained such that soils can be worked without generating fugitive dust.
_ 09-04	Apply and maintain a chemical stabilizer.
_ 09-05	Use wind breaks.
_ 09-06	Apply cover (natural or synthetic).

Staging areas, equipment storage, vehicle parking lots, and material storage BMP 15 areas.

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

#### MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

#### Limit visible dust opacity from vehicular operations.

<u>X</u> 15-01	Limit vehicle mileage and speed.	
_ 15-02	Apply water on all vehicle traffic areas in the staging areas and unpaved access routes.	

#### Stabilize staging area soils during use.

<u>X</u> 15-0	03	Pre-water and maintain surface soils in a stabilized condition.			
_ 15-0	)4	Apply and maintain a chemical stabilizer to surface soils.			

#### Stabilize staging area soils at project completion.

_ 15-05	Apply a chemical stabilizer.
<u>X</u> 15-06	Apply screened or washed aggregate.
_ 15-07	Use wind breaks.
_ 15-08	Pave.
_ 15-09	Completed project will cover staging area with buildings, paving, and/or landscaping.
_ 15-10	Apply water to form adequate crust and prevent access.

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

**BMP 18** 

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

#### MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

#### Prevent dust from trackout.

_ 18-01	Clean trackout at the end of the work shift from paved surfaces to maintain dust control
<u>X</u> 18-02	Maintain dust control during working hours and clean trackout from paved surfaces at the end of the work shift/day.
_ 18-03	Install gravel pad(s), clean, well-graded gravel or crushed rock. Minimum dimensions must be 30 feet wide by 3 inches deep, and, at minimum, 50' or the length of the longest haul truck, whichever is greater. Re-screen, wash or apply additional rock in gravel pad to maintain effectiveness.
_ 18-04	Install wheel shakers. Clean wheel shakers on a regular basis to maintain effectiveness.
_ 18-05	Install wheel washers. Maintain wheel washers on a regular basis to maintain effectiveness.
_ 18-06	Motorized vehicles will only operate on paved surfaces.
_ 18-07	Install cattle guard before paved road entrance.

#### All exiting traffic must be routed over selected trackout control device(s).

<u>X</u> 18-08	Clearly establish and enforce traffic patterns to route traffic over selected trackout control device(s).
<del></del>	Limit site accessibility to routes with trackout control devices in place by installing effective barriers on unprotected routes.

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

#### MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Dunnalennile		4 la i	4141
Presoak soils	prior to	trenching	activities.

X 20-01	Pre-water surface.

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

_ 20-02	Pre-water and maintain surface soils in a stabilized condition.
_ 20-03	Apply and maintain a chemical stabilizer to surface soils.
<u>X</u> 20-04	Limit mileage and speed.

#### Stabilize soils after trenching.

<u>X</u> 20-05	Apply and maintain water on excavated soil.	
_ 20-06	Apply and maintain chemical stabilizer on excavated soil.	