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

# Common Plan SWPPP for Crimsion Ridge Lot 19

1088 Lakeside Ct

Eden, UT 84310

Kimberly Flamm Residence 1088 Lakeside Ct Eden, UT 84310

## **DAI Construction**

14034 South 145 East Ste #204

Draper, UT 840202

## Date

8/28/2019



L. Pr	oject Information			
Addre City: I Latitu Longi	ct Name: CrimsonRidge Lot 19 ess: 1088 Lakeside Ct Eden ide: 41.279209 tude: -111.825021 S Permit Tracking Number: UTRH95795	<b>State:</b> UT	<b>Zip:</b> 84310	
Conta Addre City: I Telep	er: Kimberly Flamm Trust LLC nct Person: Bryan Flamm ess: 14034 South 145 East Ste #204 Draper hone Number: 8014953414 Address: bryan@daiutah.com	<b>State:</b> UT	<b>Zip:</b> 84020	
Conta Addre City: I Telep	ral Contractor: DAI Construction oct Person: Bryan Flamm ess: 14034 South 145 East Ste #204 Draper hone Number: 8014953414 Address: bryan@daiutah.com	<b>State:</b> Utah	<b>Zip:</b> 84020	
<b>Is the</b>	Answering "yes" to the question below means project in Indian Country?  Answering "no" to the question below meanst.  project a residential building on a single lot	ns the project is not eligible for this	ermit. Yes □ Yes ⊠	No ⊠ No □
2. Po	Answer yes or no whether the following few will be used to protect each feature. If no, details for proper installation in Appendix CA.	atures are located at your site. If yes continue to the next question. Attac	ch necessary illu	strated
2.1	Is there a SWPPP sign on site? (see permit The sign must include the UPDES tracking number and email, and if the SWPPP is or to be readable from a publicly accessible	number, the owner or general cont n-line, instructions on how to view it	tractor name, ph	
2.2	has been obtained to treat a offsite) must be covered by U	uction area is needed and a separate nd discharge water. <i>Construction De</i>	ewatering (if dis	charged
2.3	Will there be non-storm water discharge Allowable discharges include: Flushing of cleaning waters), water used for dust con construction activities, water from emerg exposed to construction activities. (see pe	drinking water or irrigation water ( strol, spring water or groundwater n ency fire-fighting activities, and wa	ot exposed to	

	What will yo	vater discharges, and discharged  All non-storm water didischarged  All non-storm water diduestions 2.12 and 2.16)  All non-storm water diduestions diduesticated didu	-storm water discharges harges that are treated s scharges are listed as all scharges that are not all scharges that are contarned treated in a sediment	? Please list direct discharg	B and ed (see y (free of
2.4	total exposi		<b>e time?</b> (see permit part 2 e show the locations on t	- 700	
2.5	-	eter controls will be used	I to prevent sediment fr	om leaving the site? (perm	nit part 2.1.2 &
	2.3) BMP(s):	<ul><li>☑ Silt Fence</li><li>☐ Vegetative Buffer</li><li>☐ Staked straw Wattle</li><li>☐ Other: Gator Guards</li></ul>	,	<ul><li>□ Berms</li><li>□ Cut-Back-Curb</li><li>□ Weighted Wattles</li></ul>	
2.6	Are surface	waters located within 30	feet of your project's ea	arth Yes □	No ⊠
	used, you m vegetative b	natural vegetative buffer l ust demonstrate that the l ouffer, and select the reaso	additional controls offer on for exemption below.	water bodies. If a buffer le the same protection as a 3	ss than 30' is
	BMP(s):	☐ 30' Natural Vegetat  If less than 30' Natural  ☐ 2 Silt Fence Barr  ☐ Other: Click her	Vegetative Buffer select ier	additional Controls:   2 Straw Wattle Barrier	s (Fiber Roll)
2.7	Are there cr	If less than 30' Natural  2 Silt Fence Barr  Other: Click her  ritical or sensitive areas (ses, wetlands, buffer zones) the site? (see permit part 2	Vegetative Buffer selectifier re to enter text.  such as preservation of to by water bodies, etc.)  2) with environmental fend	☐ 2 Straw Wattle Barrier  he drip lines Yes ☐ located on or	s (Fiber Roll) <b>No</b> ⊠
2.7	Are there cr around tree adjacent to BMP(s):	If less than 30' Natural  2 Silt Fence Barr  Other: Click here  ritical or sensitive areas (sees, wetlands, buffer zones) the site? (see permit part 2  Separate and isolate  Other: Click here to 6	Vegetative Buffer selection of the total content of the selection of the s	☐ 2 Straw Wattle Barrier  he drip lines Yes ☐ located on or	No ⊠
	Are there cr around tree adjacent to BMP(s): What track the site? (se	If less than 30' Natural  2 Silt Fence Barr Other: Click her  ritical or sensitive areas (ses, wetlands, buffer zones) the site? (see permit part 2  Separate and isolate Other: Click here to e  out control will be used to e permit part 2.4.1)	Vegetative Buffer selection of the total content of the selection of the s	☐ 2 Straw Wattle Barrier  he drip lines Yes ☐ located on or  cing  g tracked on streets as ve	No ⊠
	Are there cr around tree adjacent to BMP(s):	If less than 30' Natural  2 Silt Fence Barr Other: Click her  itical or sensitive areas (ses, wetlands, buffer zones) the site? (see permit part 2  Separate and isolate Other: Click here to e  out control will be used to be permit part 2.4.1)  Track Out Pad	Vegetative Buffer selection re to enter text.  Such as preservation of to by water bodies, etc.)  2) with environmental fendenter text.  o prevent dirt from bein  Cobble	□ 2 Straw Wattle Barrier  he drip lines Yes □ located on or  cing  g tracked on streets as ve	No ⊠
	Are there cr around tree adjacent to BMP(s): What track the site? (se	If less than 30' Natural  2 Silt Fence Barr Other: Click her  itical or sensitive areas (ses, wetlands, buffer zones) the site? (see permit part 2 Separate and isolate Other: Click here to e  out control will be used to be permit part 2.4.1)  Track Out Pad Rumble Strips	Vegetative Buffer selection re to enter text.  Such as preservation of to by water bodies, etc.)  2) with environmental fendenter text.  o prevent dirt from bein  Cobble  Wash Down Pad	□ 2 Straw Wattle Barrier  he drip lines Yes □ located on or  cing  g tracked on streets as vel □ Gravel □ Delivery Pad	No ⊠ hicles leave
	Are there cr around tree adjacent to BMP(s): What track the site? (se	If less than 30' Natural  2 Silt Fence Barr Other: Click her  ritical or sensitive areas (ses, wetlands, buffer zones) the site? (see permit part 2 Separate and isolate Other: Click here to e  out control will be used to e permit part 2.4.1) Track Out Pad Rumble Strips Restricted Site	Vegetative Buffer selection re to enter text.  Such as preservation of to by water bodies, etc.)  2) with environmental fendenter text.  o prevent dirt from bein  Cobble  Wash Down Pad	□ 2 Straw Wattle Barrier  he drip lines Yes □ located on or  cing  g tracked on streets as ve	No ⊠ hicles leave
	Are there cr around tree adjacent to BMP(s): What track the site? (se	If less than 30' Natural  2 Silt Fence Barr Other: Click her  itical or sensitive areas (ses, wetlands, buffer zones) the site? (see permit part 2 Separate and isolate Other: Click here to e  out control will be used to be permit part 2.4.1)  Track Out Pad Rumble Strips	Vegetative Buffer selective re to enter text.  Such as preservation of to be water bodies, etc.)  2)  with environmental fendenter text.  o prevent dirt from bein  Cobble  Wash Down Pad  Selective Access	□ 2 Straw Wattle Barrier  he drip lines Yes □ located on or  cing  g tracked on streets as vel □ Gravel □ Delivery Pad	No ⊠ hicles leave

2.9	Do you have part 2.1.3)	e storm drain inlets on or down gradient of this	s site? (see permit	Yes ⊠	No 🗆			
	Protection n Where is/ar	Protection must address the curb inlet opening (throat) as well as the grate.  Where is/are the nearest downstream inlet(s) and how will you protect them: Bottom of Lakeside						
	•	eet downstream), Flexstorm	□ D Il D.					
	BMP(s):	☐ Rock/Sand-filled Bags	☐ Drop Inlet Ba	_	1			
		☐ Filter Fabric	☐ Gravel or Sa	na fillea watti	es			
		<ul><li>☐ Proprietary inlet devices</li><li>☑ Other: Flexstorm</li></ul>						
2.10	Will curb ra	mps be used at the site? (see permit part 2.4.2)	)	Yes □	No ⊠			
	If curb ramp	os are used it must be done with material [not di	irt] that will not was	sh away in sto	rm water.			
	BMP(s):	☐ Crushed Rock ☐ Other: Click here to enter text.	☐ Wood/Steel					
2.11	Will there b	e stockpiles or spoil piles on the site?		Yes ⊠	No □			
		t "Contained by other BMP" if another BMP on y Materials that can be transported with precipita 111)						
	BMP(s):	⊠ Surrounded by Silt Fence	☐ Surrounded	by Staked Stra	aw.			
	2 (0)	☐ Covered with Tarp	Wattles	o, stanca stre	•••			
		= covered with rarp	☐ Temporary –	Removed sar	ne dav			
		☐ Contained by other BMP. Explain: Click he			,			
		☐ Other: Click here to enter text.						
2.12	based)work	roject include installation of concrete, masonry (in this project? (see permit part 2.4.5 & 2.9.1)	-	(water Yes	⊠ No □			
		r must be contained, the solids dried, and dispos		nst or				
	BMP(s):	<ul><li>☑ Lined Depression</li><li>☐ Regional Washout (per development)</li><li>☐ Other: Click here to enter text.</li></ul>	☐ Steel Dump	oster				
2.13	How will so	lid waste be dealt with on the site? (see permit	part 2.4.3)					
	Light trash i	in uncovered dumpsters can blow out and scatte naterial in the dumpster and leak out the bottom	er with wind and rai		uncovered			
	BMP(s):	☐ Bag Lightweight Trash						
		☐ Receptacles with Lids	$\square$ Other: Click		r text.			
2.14	permit part 2	ee a need to dispose of solvents, oil, fuel, etc. li9) *we don't believe there will be, but if there is the	•	Yes □	No ⊠			
	BMP(s):	☐ Contained and Removed from the site ☐ Other: Click here to enter text.	$\square$ Collected for	Reuse				
2.15	How will sa	nitary waste be handled on the site? (see permi	it nart 2 4 4)					
2.13	BMP(s):	□ Portable Toilet(s) (must be staked down of the staked down		from curb)				
		<ul> <li>☐ Onsite or Adjacent Indoor Bathrooms</li> <li>☐ Portable Toilet Secondary Containment (s</li> <li>☐ Other: Click here to enter text.</li> </ul>	ecured down with s	straps to heav	y weights)			

2.16	<del>-</del>	u minimize the discharge of po	llutants from spills	and leaks? (see per	mit part 2.8.3)	
	BMP(s):	$\square$ Use of drip pans		☐ Offsite fueling	, and mainten	ance
		Spill kit		☐ Spill response	plan.	
		☐ Other: Click here to ente	er text.			
2.17	Will there be	e a need to store construction	materials on site? (	see permit 2.8.2)	Yes ⊠	No □
	Minimize th	e exposure of materials with a	pollution risk (cert	ain building and la	ndscaping ma	terials,
	fertilizers, p	esticides, herbicides, detergen	ts).			
	BMP(s):	$\square$ Covering Erodible or Liquid	d Materials	☐ Secondary Cont	ainment	
		□ Strategic Storage and Stag     □	_	☐ Stored off-site		
		$\square$ Enclose them in a weather	-			
		☐ Other: Click here to ente	r text.			
2.18	Does your si	te have steep slopes (greater t	han 70%)? (see pern	nit part 2.3.2) <b>Y</b>	es 🗆	No ⊠
	BMP(s):	☐ Erosion Control Blanket		☐ Avoid Disturbar	nce on slope	
		$\square$ Seeding		☐ Hydroseed		
		☐ Mulch		□ Takifiers		
		☐ Other: Click here to ente	er text.			
2.19	Are there sit	e conditions that cause storm	water flows with h	ighly erosive	Yes □	No ⊠
	velocities? (s	see permit parts 2.3.3 and 2.3.4)				
	Flows must b	oe controlled to minimize sedim	ent transport.			
	BMP(s):	☐ Gravel Check Dam	☐ Straw W	attles (Fiber Rolls)	Check Dam	
		$\square$ Divert Flows around the S	ite 🗆 Armored	channel (riprap, g	eotextile, othe	er)
		☐ Other: Click here to enter	er text.			
2.20	How will vo	u reduce storm water volume t	to minimizo codimo	ent transport shap	nol and stroa	m hank
2.20	-	e permit parts 2.3.4 and 2.3.3)	.o minimize seame	int transport, than	ilei alla streat	II Dalik
	BMP(s):	☐ Utilize basin, depression s	torage of storm wa	ter, cut back curb.	or other to ho	ld and
		infiltrate. (silt fence)	_			
		☐ Prevent heavy equipment will infiltrate easier.	(as much as possib	le) from compactin	ig soil so storn	n water
		☐ Rip soil after heavy equipr	nent has caused co	mpaction.		
		☐ Other: Click here to ente		·		
2.21	Is there a ne	ed for dust control on the site	(regulatory or for p	oractical	Yes ⊠	No □
	reasons)?	M				
	BMP(s):	✓ Wetting with Water		☐ Cover dirt piles	with a tarp	
		☐ Use Magchloride, Calcium	=			
		☐ Stabilize surface with mul ☐ Other: Click here to enter	=	surrace cover		
		☐ Other: Click here to ente	er text.			
2.22		e disturbed areas on the site th			□ No ⊠	
		efore the project is completed?				
		are disturbed and then left for o	ver 14 days with no	activity, must be t	emporarily or	
	permanently		· ·		-	
	BMP(s):	☐ Bark or other mulch	☐ Hydro-mulc		_	
		☐ Tackifier		netting with straw	mulch	
		☐ Other: Click here to ente	ar iexi.			

2.23	Will the house be sold without any landscaping?			Yes □	No ⊠
	If so, how will you leave the site for the new home owner so sediment will be contained on site				
	the home of	owner completes landscaping? (the	permit can be terminat	ed when the own	er occupies the
	house even	though the site is not stabilized).			
	BMP(s):	$\square$ Mulching/Hydro-mulching	☐ Swales	☐ Silt Fence	
		$\square$ Wattles	☐ Cut-Back-Curb	$\square$ Seeding	
		☐ Vegetated Buffer	☐ Grade Front-Yard	d Lower than Side	ewalk
		☐ Other: Click here to enter to	ext.		

# 3. Sequence of Construction Activity

Type of Construction Activity	Approximate Date Range
Start/End of the Project	08/29/2019 – 1/1/2020
Excavation activities	08/29/2019
Foundation/Footings	09/07/2019
Backfill	09/09/2019
Erection of Building	09/16/2019
801Utility Lines installed (you may need to separate this into Plumbing lines, electrical lines, gas lines, water lines, Internet lines, etc.)	10/16/2019
Insert more rows for any stage that should be included	
Landscaping (if the house is sold or occupied by owner with landscaping, if not landscaping should not be included)	11/01/2019

## 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 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	These will not be used on site.
Fertilizer	Nitrogen, phosphorous	Newly seeded areas	These will not be used on this site
Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	Building construction	This will not be used on this site
Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowed in project limits	No cleaning of equipment or vehicles will be done on site.
Asphalt	Oil, petroleum distillates	Streets and roofing	This will not be used on this site
Concrete	Limestone, sand, pH, chromium	Curb and gutter, building construction	Concrete Washout (2.12)
Glue, adhesives	Polymers, epoxies	Building construction	Concrete Washout (2.12)

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction	Concrete Washout (2.12)
Curing compounds	Naphtha	Curb and gutter	The curb is already done
Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	Timber pads and building construction	N/A
Hydraulic oil/fluids	Mineral oil	Leaks or broken hoses from equipment	Spill kit – they will not be stored on site
Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area	Refueling will not be done on site. Leaks will be controlled with the spill kit. They will not be stored on site
Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Secondary containment/staging area	Refueling will not be done on site. Leaks will be controlled with the spill kit. They will not be stored on site
Kerosene	Coal oil, petroleum distillates	Secondary containment/staging area	Leaks will be controlled with the spill kit. They will not be stored on site
Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks or broken hoses from equipment	Leaks will be controlled with the spill kit. They will not be stored on site
Sanitary toilets	Bacteria, parasites, and viruses	Staging area	Portable Toilet (2.15)

<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 BLUE fields below.

## Spill Plan:

We will have a spill kit on site (see map for location)

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
Local Fire Department	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.
- 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 Unincorporated Weber County Storm Water Division.

#### **Emergency Numbers**

Utah Hazmat Response Officer 24 hrs(801)-538-3745Weber County Sherriff Department801-778-6602City Engineering Division801-399-8761

# 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:

Click here to enter text.

**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)

Address: Click here to enter text. City: Click here to enter text.

Telephone: (XXX) XXX-XXXX

Duly Authorized Representatives or Positions:
Company/Organization: DAI Construction
Name: Braxton Thompson
Position: Superintendent
Address: 14034 South 145 East Ste #204
City: Draper Telephone: 801-856-4634  Fax/Email: braxton@daiutah.com
Owner/General Contractor Signature: Date: 8/29/19
Additional Duly Authorized Representatives or Positions:
Company/Organization: Company of Representative.  Name: Authorized Representative Name.  Position: Representative Title.

State:

Fax/Email: (XXX) XXX-XXXX

State

Zip:

Zip Code

12. Discharge Information
Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)? $\Box$ Yes $\boxtimes$ No
Municipal Storm Drain System receiving the discharge from the construction project:
Receiving Waters (look up <a href="http://mapserv.utah.gov/surfacewaterquality/">http://mapserv.utah.gov/surfacewaterquality/</a> to identify your receiving water body). If you discharge to a MS4 you may need to contact them to determine the receiving water that their system outfalls to.
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. <b>Note:</b> multiple rows provided in the case that your site has more than one point of discharge in which each flows to different surface waters.
<ol> <li>Pineview Reservoir</li> <li>3.</li> </ol>

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
	☐ Yes   ⊠ No		☐ Yes   ⊠ No	
	☐ Yes ☐ No		☐ Yes ☐ No	

## 13. Certification and Notification

I, Bryan Flamm, 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.

Construction Operator:

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

## **SWPPP Appendices**

Ensure the following documentation is attached to the SWPPP:

**Appendix A: SWPPP Site Maps** 

**Appendix B: Common Plan Permit** 

Appendix C: Notice of Intent (NOI), and a copy of the NOT form unless you plan to terminate the

permit on-line

**Appendix D: Daily Site Check Log** 

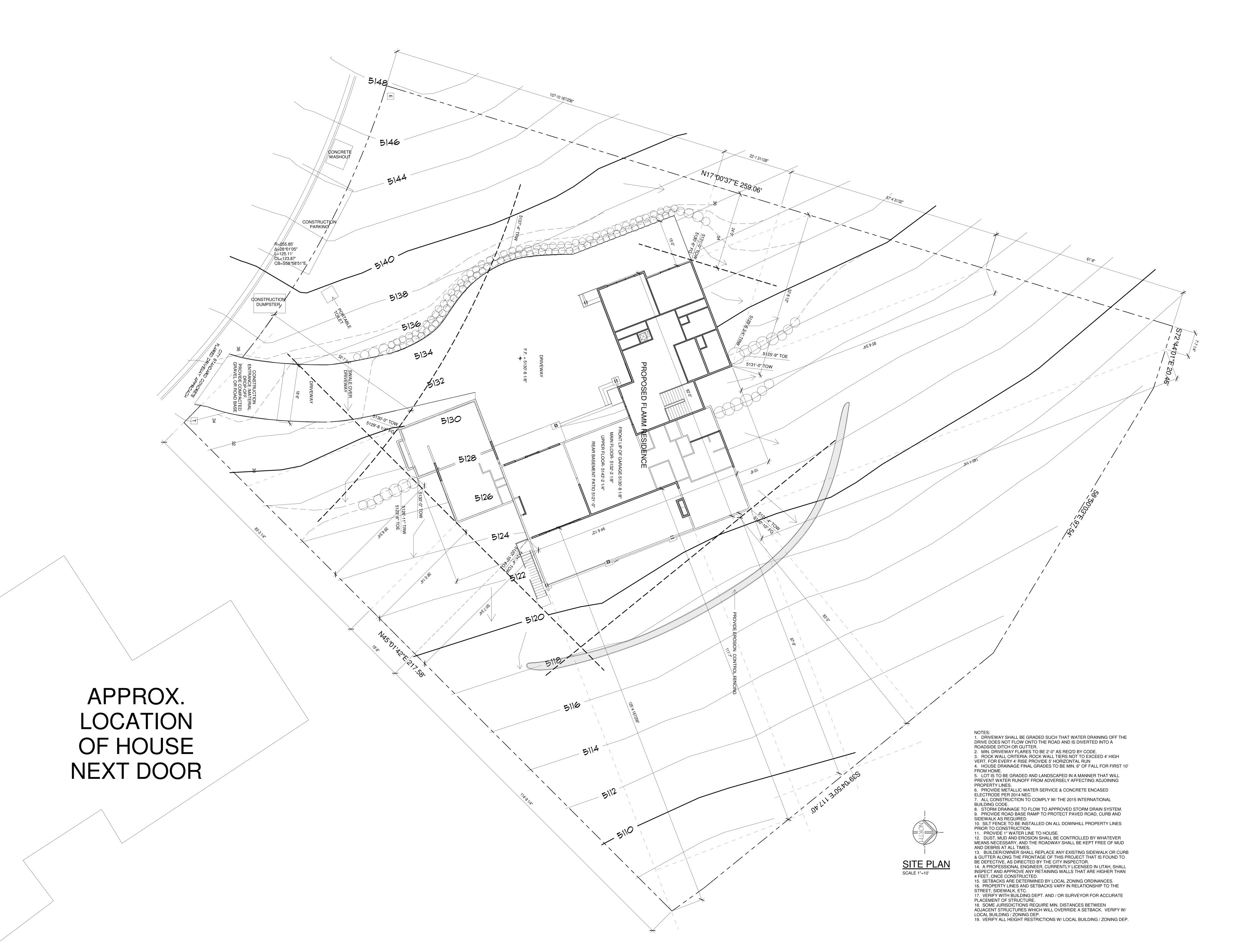
**Appendix E: Inspection Reports and Corrective Actions** 

Appendix F: Additional Information (i.e. permits such as local permits, dewatering, stream alteration,

wetland, and out of date SWPPP documents, delegation of authority forms, etc.)

Appendix G: BMP Specifications and Details (label BMPs to match the sections identified in this document.)

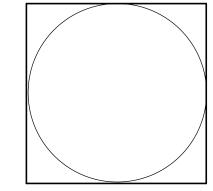
**APPENDIX A: SWPPP Site Maps** 

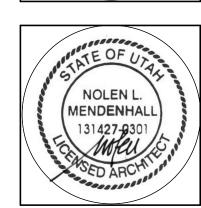




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PERSONNEL ONLY IN
ACCORDANCE WITH THIS NOTICE.

TIAMM RESIDENCE CADIM 1088 NORTH LAKE SIDE CT EDEN, UTAH

revisions:

Project number

Date AUGUST 1, 2019

Drawn by CWD

Engineered by MCNEIL ENG
SITE PLAN

C1.0

# **APPENDIX B: Common Plan Permit**

Find the permit on  $\frac{https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits}{}$ 

## **APPENDIX C: Notice of Intent and Termination.**

Find the Notice of Termination Form at <a href="https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits">https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits</a>

However, termination of the project can be done on-line at <a href="https://secure.utah.gov/stormwater">https://secure.utah.gov/stormwater</a>

(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.)

			ENTAL QUALITY, DIVISION OF WATER Lake City, Utah 84114-4870 (801) 536-4300	
NO	Notice of Into	nt (NOI) for Storm Water Discharges As	ssociated with Construction Activity Under the EVERSE FOR INSTRUCTIONS	
General permitte	Permit No. UTRH9579	5 issued for storm water discharges ger to comply with the terms and conditi	ntified in Section I of this form intends to be associated with construction activity in the S ons of the permit. ALL NECESSARY INFO	tate of Utah. Becoming a
PERN	IIT PERIOD		Permit Expiration Date: 08/29/2020	
PERM	IIT TYPE	•	is permit covers any construction project):	
			single lot residential construction disturbing les	
	_	tinuation for previously expired	If yes, what is the number of the p	previous permit coverage?
	permit coverage at the	same site? Y 🗵 N 🗌	Permit No. UTR	
I.	OWNER INFORMATI	ON :		
	Owner Name: Kimberly	y Flamm Trust LLC	Phone: 801-495-3414	
	Address: 14034 South	145 East Ste #204	Status of Owner: PRI	VATE
	City: DRAPER		State: UT Zip: 8	34020
	Contact Person: Bryan	Flamm	Phone: 801-495-341	4
	GENERAL CONTRAC	TOR: DAI Construction	Phone: 801-495-34	114
	Address: 14034 South	145 East	Status of General Co	ntractor: PUBLIC
	City: DRAPER		State: UT Zip: 8	34020
	Contact Person: Bryan	Flamm	Phone: 801-495-341	14
11.	FACILITY SITE / LOG	CATION INFORMATION		Is the facility located in Indian Country?
	Name: Crimson Ridge	e Lot 19		Y 🗆 N 🗷
	Project No. (if a			
	Address: 1088 Lakesi	de Ct.	County: WEBER	
	City: EDEN		State: UT Zip: 84310	
	Latitude: 41.279209	Longitude: -111.8250	*	
		USGS Topo Map, Scale	☐EPA Web site ☐GPS ☒ Other	
III.	SITE INFORMATION			
111.		rm Sewer System (MS4) Operator Nam	o. N/A	
	• • .	• • •	this is known ☐ this is a guess ☒ (see	http://www.tow.utah.com/
	•	Pineview Reservoir guess		
		the nearest water body? 1 miles	ft miles. [2	
	Is the receiving water a	ın impaired or high quality water body (	(see http://wq.deq.utah.gov/)? Yes 🗖	No 🗵
	List the Number of any	other UPDES permits at the site:		
IV.	THIS SECTION IS ON List the lots proposed for	LY FOR PROJECTS INVOLVED IN I or the development (please add another s	DEVELOPMENT OF A SUBDIVISION. sheet of paper if there is not enough room to	list all lots).
			•	
	•			
	· •			
		-		

## INSTRUCTIONS

#### Notice Of Intent (NOI) For Permit Coverage Under the UPDES General Permit For Storm Water Discharges From Construction Activities

Who Must File A Notice Of Intent (NOI) Form. State law at UAC R317-8-3.9 prohibits point source discharges of storm water from construction activities to a water body(ies) of the State without a Utah Pollutant Discharge Elimination System (UPDES) permit. The owner and the general contractor of a construction activity that has such a storm water discharge must submit a NOI to obtain coverage under the UPDES Storm Water General Permit. If you have questions about whether you need a permit under the UPDES Storm Water program, or if you need information as to whether a particular program is administered by EPA or a state agency, contact the storm water coordinator at (801) 536-4300.

Where To File NOI Form The preferred method of submitting an NOI to apply for the construction general storm water permit (CGP) is electronically on-line at <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

Reginning 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 same.

Enter the complete address and telephone number of the owner and general contractor and a contact person and number for each. Enter the appropriate letter to indicate the legal status of the operator of the facility.

F = Federal M = Public (other than Fed or State) S = State P = Private

SECTION II - FACILITY/SITE LOCATION INFORMATION Enter the facility name or legal name and project number (if any) of the site and complete street address, including city, state and ZIP code. The latitude and longitude of the facility must be included to the approximate centroid of the site, and the method of how the Lat/Long was obtained (USGS maps, GPS, Internet Map sites [such as Google Earth], or other).

Indicate whether the facility is located in Indian Country. If the facility is located in Indian Country, do not complete this NOI, instead submit an application for coverage under a storm water permit to EPA Region VIII except for facilities on the Navajo Reservation or on the Goshute Reservation which should submit an application to EPA Region IX.

SECTION III - SITE ACTIVITY INFORMATION If the storm water discharges to a municipal separate storm sewer system (MS4), enter the name of

the operator of the MS4 (e.g., the name of the City or County of jurisdiction) and the receiving water of the discharge from the MS4 if it is known (if it is not known look it up at http://wq.deq.utah.gov). (An MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, county, district, association or other public body which is designed or used for collecting or conveying storm water).

For Impaired Waters: Go to <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 will indicate if the water is impaired. If there is nothing after 20XX Assessment or the narrative after does not include the word "impaired", your receiving water is not impaired.

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

**SECTION IV – LISTING LOTS FOR SUBDIVISIONS** For the sake of tracking lots that are sold (if a developer chooses to sell lots to another party before the building construction for the lot is completed), and permitted under a different owner (which requires a different permit), developers must list lot numbers.

**SECTION V - TYPE OF CONSTRUCTION** Check each type of construction that applies to this application.

SECTION VI - BEST MANAGEMENT PRACTICES Check each type of best management practice that will be used to control storm water runoff at the job site.

SECTION VII – GOOD HOUSEKEEPING PRACTICES Check each type of good housekeeping practice that you will use on the site any time during construction activities.

<u>SECTION VIII - ADDITIONAL</u> Provide an estimate of the total number of acres of the site on which soil will be disturbed (to the nearest hundredth of an acre). An email address is required of the best contact associated with the project for the communication needs.

**SECTION IX - CERTIFICATION** State statutes provide for severe penalties for submitting false information on this application form. State regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

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

For a municipality, state, Federal, or other public facility: by either a principal executive officer or ranking elected official.

POLLUTION PREVENTION PLAN A storm water pollution prevention plan (SWP3) is required to be in hand before the NOI can be submitted. It is important to know SWPPP requirements (contained in the permit) even during the design portion of the project. A copy of the permit can be obtained from the Division of Water Quality's storm water construction web site. Guidance material for developing a SWPPP can be obtained from the Division of Water Quality's storm water construction web site.

V.	TYPE OF CONSTRUCTION (Check all that apply)
	1. Residential 2. Commercial 3. Industrial 4. Road 5. Bridge 6. Utility
	7. Contouring, Landscaping 8. Pipeline 9. Other (Please list)
VI.	BEST MANAGEMENT PRACTICES
	Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):
	1. ☑ Silt Fence/Straw Wattle/Perimeter Controls 2. ☐ Sediment Pond 3. ☐ Seeding/Preservation of Vegetation
	4. ☐ Mulching/Geotextiles 5. ☐ Check Dams 6. ☐ Structural Controls (Berms, Ditches, etc.)
	7. \( \text{Other (Please list) Flexstorm} \)
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
£0	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): 0.96  Total Area of Plot (in Acres): 0.96
	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 NOI.)
	Project Start Date: 08/29/2019
	Project End Date: 08/29/2020
	Enter the best e-mail address to contact the permittee: bryan@daiutah.com
une all thi	TIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage er the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, lischarges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as yided for in Part 1.
wh eva res	so certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those o have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly consible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and applete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and risonment for knowing violations.
Owner	nd Operator must sign below:
Print N	nme: Date:
Kimbe	ly Flamm Trust LLC 8/29/19
Title:	DAMEN A
Signatu	e:
Print N	Slacks
DALC	nstruction
Title: }	unagen A
Signatu	e:
Amoun	of Permit Fee Enclosed: \$ 150.00

E 18

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

			Daily In	spection L	.og		
Date	Initials	Date	Initials	Date	Initials	Date	Initials
				_			

**APPENDIX E: Inspection Reports** 

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

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

## **APPENDIX F: Additional Information**

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

# 11. Delegation of Authority (if any)

Address: Click here to enter text. City: Click here to enter text.

Telephone: (XXX) XXX-XXXX

Duly Authorized Representatives or Positions:
Company/Organization: DAI Construction
Name: Braxton Thompson
Position: Superintendent
Address: 14034 South 145 East Ste #204
City: Draper Telephone: 801-856-4634  Fax/Email: braxton@daiutah.com
Owner/General Contractor Signature: Date: 8/29/19
Additional Duly Authorized Representatives or Positions:
Company/Organization: Company of Representative.  Name: Authorized Representative Name.  Position: Representative Title.

State:

Fax/Email: (XXX) XXX-XXXX

State

Zip:

Zip Code

# **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.

Salt Lake County

http://slco.org/uploadedFiles/depot/publicWorks/engineering/final\_bmp\_constructi.pdf
BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES

## **Davis County**

http://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053 2

A Guide to Stormwater Best Management Practices

#### Nevada DOT

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

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

#### Caltrans

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

Construction Site Best Management Practices (BMP) Manual

## Oregon

http://www.oregon.gov/deq/FilterPermitsDocs/BMPManual.pdf

Construction Stormwater Best Management Practices Manual

## Los Angeles

http://dpw.lacounty.gov/cons/specs/BMPManual.pdf

Construction Site Best Management Practices (BMPs) Manual

## Maricopa County (Arizona)

https://www.maricopa.gov/DocumentCenter/View/2368/2015-03-Drainage-Design-Manual-for-Maricopa-County-Volume-III-Erosion-pdf

Drainage Design Manual for Maricopa County (Erosion Control)

## Minnesota

https://www.pca.state.mn.us/sites/default/files/wq-strm2-09.pdf

Stormwater Compliance Assistance Toolkit for Small Construction Operators