

## A: SWPPP Template (Utah) – Instructions

DWQ has developed this Storm Water Pollution Prevention Plan (SWPPP) template for construction sites permitted under the Construction General Storm Water Permit (CGP). The template gives you a framework to ensure that your SWPPP addresses the necessary elements required by the permit. It may be helpful to use this template with EPA's guidance on *Developing Your Storm Water Pollution Prevention Plan* (SWPPP Guide). Both are available on DWQ's construction storm water website at

<https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits>

This template covers most of the SWPPP elements that the Utah CGP requires, however, you are encouraged to customize this template to reflect unique conditions at the site or address a requirement not covered in the provided sections.

### *Using the SWPPP Template*

Each section of this template includes instructions and space for project information. You should read the instructions for each section before you complete that section. If you require additional clarification, the instructions often reference a permit section where you can find the exact wording for the requirement as well as other resources that may be useful. For a cleaner document you may want to delete instructions when finished. This template was developed in Word so that you can easily add tables and additional text. Some sections may require only a brief description or not apply at all to your project, while others may require several pages of explanation.

### *Tips for completing the SWPPP template*

- If there is more than one key player affecting storm water for your project, consider coordinating development of your SWPPP with the other key players.
- Make sure you inform subcontractors about limitations or special requirements if their work intersects with SWPPP requirements. You might write a section of your SWPPP specifically for a subcontractor and deliver that section to the sub-contractor before his work commences.
- Modify this SWPPP template so that it addresses the requirements in your construction general permit and meets the needs of your project. Be sure to include important aspects of the SWPPP that go beyond the boundaries of the project.
- EPA's guidance on *Developing Your Storm Water Pollution Prevention Plan* (SWPPP Guide) can be accessed here: [https://www3.epa.gov/npdes/pubs/sw\\_swppp\\_guide.pdf](https://www3.epa.gov/npdes/pubs/sw_swppp_guide.pdf)

## **Storm Water Pollution Prevention Plan**

### **for:**

Sky Ranch  
1000 N 7300 E  
Huntsville, UT 84317

### **Operator:**

Peterson Builders Inc  
Tyson DeMeyer  
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801-745-3573

### **Primary SWPPP Contact**

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### **SWPPP Preparation Date:**

01.18.2022

### **UPDES Permit Tracking Number\*:**

UTRC04200

*\*This is the unique number assigned to your project after you have applied for coverage under the Utah Pollutant Discharge Elimination System (UPDES) construction general permit. If this template is filled out first, you can leave the tracking number blank until after you have applied for coverage.*

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- Appendix G – Additional Information (i.e., Other permits and out of date SWPPP documents)
- Appendix H – BMP Specifications
- Appendix I – Construction General Permit

## SECTION 1: CONTACT INFORMATION/ RESPONSIBLE PARTIES

**Instructions (CGP 7.3.1./7.3.7.):**

Identify the staff members that are part of the project's storm water team as well as their responsibilities. The storm water team is comprised of individuals who are responsible for the development of the SWPPP, any later modifications to it, installing and maintaining storm water controls, conducting site inspections, and making corrective actions where required.

Each member of the storm water team must have ready access to either an electronic or paper copy of the 2019 CGP and the SWPPP.

Starting January 1, 2021: A SWPPP writer for a site greater than 5 acres, with a perennial surface water within 50 feet of the project, or with a steep slope (70% or 35 degrees or more) must hold a certification to demonstrate that they are a "qualified person" per CGP Part 7.2. A certification page is located in Section 11.

The following personnel, at a minimum, must receive training on their responsibilities (CGP Part 7.3.7/6.1):

- ✓ Personnel who are responsible for the design, installation, maintenance, and/or repair of storm water controls (including pollution prevention measures);
- ✓ Personnel responsible for the application and storage of treatment chemicals;
- ✓ Personnel who are responsible for conducting inspections (must hold a certification) as required in Part 4.1.; and
- ✓ Personnel who are responsible for taking corrective actions as required in Part 5.

A sample training log is provided in Appendix F. Certifications can also be recorded in this appendix.

For more on training, see *SWPPP Guide*, Chapter 8.

### 1.1 Storm Water Team

Name and/or Position, and Contact	Responsibilities, Qualifications, and Training
Tyson DeMeyer Peterson Builders Project Manager 801-725-5132 tyson@petersonbuilders.com	Project manager
Chad Furgeson Peterson Builders Superintendent 385-238-6593 chadfurg.pbi@gmail.com	Superintendent

[Insert or delete rows as necessary.]

## **SECTION 2: NATURE OF CONSTRUCTION ACTIVITIES**

### **2.1 Construction Site Estimates**

**Instructions (CGP 7.3.2.b.-c.):**

Estimate the area to be disturbed by excavation, grading, or other construction activities, including dedicated off-site borrow and fill areas.

The following are estimates for the construction site.

Total project area (lot size): 67.98 acres  
Construction site area to be disturbed: 1.34 acres

### **2.2 Construction Activity Descriptions**

**Instructions (CGP 7.3.2.a., d. & g.):**

Briefly describe the nature of the construction activity and approximate time frames.  
For more information see CGP Part 7.3.2 and *SWPPP Guide*, Chapter 3.A.

Describe the general scope of the work for the project, major phases of construction, etc:

Grade for and place a paved roadway (driveway) that includes landscaping features

Describe any on-site and off-site construction support activity areas:

None

Typical site business days and times:

Monday- Friday 8-4

## 2.3 Phase/Sequence of Construction Activity

### Instructions (CGP 7.3.2.e.):

Describe the intended construction sequencing and timing of major activities, including any opportunities for phasing grading and stabilization activities to minimize the overall amount of disturbed soil that will be subject to potential erosion at one time. Also, describe opportunities for timing grading and stabilization so that all or a majority of the soil disturbance occurs during a time of year with less erosion potential (i.e., during the dry or less windy season).

For more information, see *SWPPP Guide*, Chapter 4, ESC Principle 2. It might be useful to develop a separate, detailed site map for each phase of construction.

### Phase I

- Cut in road
- 4W
- Staked waddles, Portable toilet, Track out
- Berms

### Phase II

- Run utilities along side road
- 2W
- Staked waddles, Portable toilet, Track out

### Phase 3

- Landcaping, fine grading and features
- 8W
- Staked waddles, Portable toilet, Track out

[Repeat as needed]

## 2.4 Maps

### **Instructions (CGP 7.3.3.):**

Attach site maps. For most projects, a series of site maps is recommended. The first should show the undeveloped site and its current features. An additional map or maps should be created to show the developed site or for more complicated sites show the major phases of development.

### **These maps should include the following:**

- Boundaries of the property
- Locations of earth-disturbing activities, including demolition, and note any phasing;
- Direction(s) of storm water flow and approximate slopes before and after major grading activities;
- Type and extent of pre-construction cover (vegetative cover, pavement, etc.);
- Locations of stockpiles and material storage;
- Water crossings and all water of the state within one mile downstream of the site's discharge point;
- Designated points where vehicles enter onto paved roads;
- Locations of structures and other impervious surfaces upon completion of construction;
- On-site and off-site construction support activity areas covered by the permit;
- Storm water and authorized non-storm water discharge locations to inlets or waters of the state;
- Locations of all potential pollutant-generating activities;
- Locations of storm water controls, including natural buffer areas; and
- Locations where polymers, flocculants, or other treatment chemicals will be used and stored.

For more information, see *SWPPP Guide*, Chapter 3.C.

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



## SECTION 3: WATER QUALITY

### 3.1 Discharge Information

**Instructions(CGP 1.4.):**

A Municipal Separate Storm Sewer System (MS4) is a storm water conveyance system owned and operated by a state, city, town, county, district, association, or other public body. If you discharge to one of these systems mark "yes" and identify which MS4. You must submit your SWPPP to this MS4 for review. A list of MS4s that are currently designed under a Utah municipal storm water permit can be found here:

<https://documents.deq.utah.gov/water-quality/stormwater/DWQ-2018-006843.xlsx>

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

List the MS4 that receives the discharge from the construction project: [Pineview Reservoir](#)

### 3.2 Receiving Waters

**Instructions (CGP 3.1.):**

In the below table, list the name of the first surface water(s) that would receive discharges from your site. Multiple rows are provided in case your site discharges in multiple locations which flow to different surface waters. For discharges that enter a storm sewer system prior to discharge, the first surface water to which you discharge is the water body that receives the storm water discharge from the storm sewer system. You may need to contact the storm sewer system owner to find out where it discharges to.

See <http://wq.deq.utah.gov> for impairment or quality information. Use this to identify the status in column 2 of Table 1. Select the waterbody you wish to look-up and find the results from the 20XX Assessment on the left hand side.

For more information on TMDLs and impaired waters visit <https://deq.utah.gov/water-quality/watershed-monitoring-program/approved-tmdls-watershed-management-program> or [www.epa.gov/tmdl/impaired-waters-and-stormwater](http://www.epa.gov/tmdl/impaired-waters-and-stormwater).

If any of the surface waters you listed are impaired, provide specified information about pollutants causing the impairment in column 3 of Table 1. Your SWPPP should specifically include measures to prevent the discharge of these pollutants.

If any of the surface waters you listed are identified as a Category 1 or 2 water (a Category 1 water is only found within Forest Service boundaries) provide the category in column 3 of Table 1.

For more information, see CGP Part 3.1 and 3.2 and *SWPPP Guide*, Chapter 3.B.

**Names of Receiving Waters**

Name of Receiving Water (first surface water that receives storm water or where storm system discharges to)	Is the water impaired or high quality?	If high quality: Is it Category 1 or 2?  If impaired: List pollutants that the waterbody is impaired for
1. Pineview Reservoir	<input type="checkbox"/> Not high quality/impaired <input checked="" type="checkbox"/> Impaired, has approved TMDL <input type="checkbox"/> Impaired, no TMDL <input type="checkbox"/> High quality	Temperature dissolved oxygen and total phosphorus

[Insert or delete rows as necessary.]

**3.3 Impaired Waters**

**Instructions (CGP 3.2.):**

If you discharge to an impaired water as listed in the above table, provide information on additional efforts that will be taken to control the release of impairment causing pollutants. This is especially important for projects discharging to a surface water with an EPA approved TMDL for sediment or nutrients and an extra effort must be provided to prevent sediment from leaving the site.

No pollutants onsite, concrete washout utilized

**3.4 High Water Quality**

**Instructions (CGP 3.2.):**

If you discharge to a high quality water as listed in the above, provide information on additional efforts that will be taken to control the release of pollutants. Per CGP Part 1.1.7, you can discharge to a Category 1 water if your discharge is temporary and limited and where best management practices will be employed to minimize pollution effects. Discharge to Category 2 waters is allowed only if the discharge will not lower the water quality of the water body.

## SECTION 4: POLLUTION PREVENTION STANDARDS

### 4.1 Potential Sources of Pollution

**Instructions (CGP 7.3.2.f.):**

Identify and list all potential sources of sediment, which may reasonably be expected to affect the quality of storm water discharges from the construction site.

Identify and describe all potential sources of pollution or pollutant-generating activity (e.g., paving operations; concrete, paint, and stucco washout and waste disposal; solid waste storage and disposal), other than sediment, which could be exposed to rainfall or snowmelt, and may reasonably be expected to discharges from the construction site.

For more information, see *SWPPP Guide*, Chapter 3.A.

Pollutant-Generating Activity	Pollutants or Pollutant Constituents (that could be discharged if exposed to storm water)	Location on Site (or reference SWPPP site map where this is shown)
Pesticides (insecticides, fungicides, herbicides, rodenticide)	Chlorinated hydrocarbons, organophosphates, carbamates, arsenic	Herbicides used for noxious weed control
Fertilizer	Nitrogen, phosphorous	Newly seeded areas
Plaster	Calcium sulfate, calcium carbonate, sulfuric acid	Building construction
Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowing in project limits
Asphalt	Oil, petroleum distillates	Streets and roofing
Concrete	Limestone, sand, pH, chromium	Curb and gutter, building construction
Glue, adhesives	Polymers, epoxies	Building construction
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction
Curing compounds	Naphtha	Curb and gutter
Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	Timber pads and building construction
Hydraulic oil/fluids	Mineral oil	Leaks or broken hoses from equipment
Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area
Diesel fuel	Petroleum distillate, oil and grease, naphthalene, xylenes	Secondary containment/staging area
Kerosene	Coal oil, petroleum distillates	Secondary containment/staging area

<b>Pollutant-Generating Activity</b>	<b>Pollutants or Pollutant Constituents</b> (that could be discharged if exposed to storm water)	<b>Location on Site</b> (or reference SWPPP site map where this is shown)
Antifreeze/ coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks from broken hoses from equipment
Sanitary toilets	Bacteria, parasites, and viruses	Staging area

[Include additional rows as necessary.]

## 4.2 Non-Storm Water Discharges

### Instructions (CGP 7.3.4.):

Identify all allowable sources of non-storm water discharges and how they will be controlled. A list of allowable non-storm water discharges are found in the CGP Part 1.2.3.

For more information, see *SWPPP Guide*, Chapter 3.A.

Check allowable non-storm water discharges that are present and describe the measures used to reduce them or prevent them from contributing pollutants to discharges:

<b>Authorized Non-Storm Water Discharges</b>	<b>Present</b>	<b>Comments/Controls</b>
Discharges from emergency fire-fighting activities	N	
Fire hydrant flushing	N	
Properly managed landscape irrigation (excludes fertilizer injector systems)	N	
Properly managed vehicle and equipment wash water with no soaps, solvents, or detergents	N	
Water used to control dust	Y	Berms, use no more water than necessary don't saturate soil.
Drinking water, includes uncontaminated water line flushing	N	
External building washdown with no soaps, solvents, detergents, or hazardous substances	N	
Pavement wash waters with no detergents or toxic or hazardous materials. Must have a sediment basin, sediment trap, of similarly effective control prior to discharge.	N	
Uncontaminated air conditioning or compressor condensate	N	

Uncontaminated, non-turbid discharges of ground water (from natural sources) or spring water	N	
Uncontaminated foundation or footing drains	N	

### 4.3 Dewatering Practices

**Instructions (CGP 1.2.5. and 2.3.7.):**  
 If you will be discharging storm water that is removed from excavations, trenches, foundations, vaults, or other similar points of accumulation, it must be permitted by UPDES permit UTG070000 (Construction Dewatering and Hydrostatic Testing Permit) unless it can be managed onsite through percolation or evaporation. The permit can be found at <https://deg.utah.gov/water-quality/current-updes-permits> in the bottom table. Call DWQ at 801-536-4300 for more information.  
 Include schedule and general locations of dewatering. Dewatering locations must be on the site map.

x Check box if section not applicable to this site (Note: If not applicable skip to next section)

Describe the general scope of dewatering practices for the project and any BMPs used to manage the dewatering practices:

INSERT TEXT HERE

4.3.1: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

BMP Description:

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***Installation***

---

***Schedule/Instructions:***

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***Maintenance and Inspection:***

---

***Responsible Staff:***

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***Design Specifications and Drawings:***

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#### **4.4 Natural Buffers or Equivalent Sediment Controls**

**Instructions (CGP Part 7.3.5.b.(1), 2.2.1, and Appendix A):**

This section only applies if a surface water is located within 50 feet your construction activities. If this is the case, review CGP Part 2.2.1. and Appendix A of the CGP for information on how to comply with the buffer requirements.

Describe the compliance alternative that was chosen to meet the buffer requirements, and include any required documentation supporting the alternative selected. The compliance alternative selected must be maintained throughout the duration of permit coverage. However, if you select a different compliance alternative during your period of permit coverage, you must modify your SWPPP to reflect this change.

If you qualify for one of the exceptions in CGP Part A.2.2., include documentation related to your qualification for such exceptions.

Review Appendix A of the CGP for step-by-step instructions and examples on how to comply with the different buffer alternatives.

**Buffer Compliance Alternatives**

Are there any surface waters within 50 feet of your project's earth disturbances?

NO

(Note: If "no", no further documentation is required. Delete the rest of Section 4.3 below this point.)

## SECTION 5: EROSION AND SEDIMENT CONTROLS – BMPS

### 5.1 List of Erosion and Sediment BMPs on Site

<p><b>Instructions (CGP Part 2.2. and 7.3.5):</b></p> <ul style="list-style-type: none"> <li>— Identify best management practices (BMPs) that will be implemented on site to control erosion and sediment transport from storm water.</li> <li>— Use the below CGP requirements and the pollutant generating activities identified in SWPPP section 4.1. to determine where BMPs are necessary. Fill out the rightmost column with BMPs you are selecting. Some requirements may not apply to your site.</li> <li>— For each BMP you must provide a description of the control, any design specifications, routine maintenance specifications, a schedule for storm water control implementation/installation, and the staff responsible for maintaining the BMP. These details are listed in the BMP section below the table.</li> <li>— BMPs are listed as examples, you may use BMPs not listed.</li> <li>— Details and design specifications can be provided in this section or in Appendix H if they are large.</li> <li>— Perimeter control maintenance must include removal of sediment before it has accumulated to one-half the above-ground height of the control.</li> <li>— For more information, see <i>SWPPP Guide</i>, Chapter 4.</li> <li>— BMP guidance may be found in your MS4's or other local jurisdiction's design manual, guidance manuals listed in Appendix D of the <i>SWPPP Guide</i>, or EPA's National Menu of BMPs <a href="https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater#constr">https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater#constr</a></li> </ul>
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CGP Requirement	Example BMPs	EPA SWPPP Guide Section	BMPs Selected (Name and Reference Number if applicable)
Preserve vegetation where possible and direct storm water to vegetated areas when feasible (CGP 2.2.2.)	Phasing to minimize disturbance, signs/fences to protect areas not being disturbed.	Chapter 4, ESC Principle 1	Straw wattles
Install sediment controls along perimeter areas that receive pollutant discharges (CGP 2.2.3.).	Silt fence, fiber rolls, earth berms	Chapter 4, ESC Principle 7	Berms
Minimize sediment track-out (CGP 2.2.4.)	Restrict access, stabilize exits, track-out pads, tire washing station, clean-up sediments	Chapter 4, ESC Principle 9	Restrict access, stabilize exits, track-out pads, cleanup sediments
Manage stockpiles with perimeter controls and	Sediment barriers downgradient,	Chapter 4,	

locate away from storm water conveyances (CGP 2.2.5.)	proper location, covered stockpiles, diverting storm water from stockpiles	ESC Principle 4	
Minimize dust (CGP 2.2.6.)	Water application, mulching, chemical dust suppression techniques		water application
Minimize steep slope disturbance (CGP 2.2.7.)	Erosion control blankets, tackifiers, protect slopes from disturbance	Chapter 4, ESC Principle 5	
Preserve topsoil (CGP 2.2.8.)	Stockpile topsoil	Chapter 4, ESC Principle 1	
Minimize soil compaction where final cover is vegetation (CGP 2.2.9.)	Restrict vehicle access, recondition soils before seeding		
Protect storm drain inlets (CGP 2.2.10.)	Inserts, rock-filled bags, covers	Chapter 4, ESC Principle 6	
Slow down runoff with erosion controls and velocity dissipation devices (CGP 2.2.11.)	Check dams, riprap	Chapter 4, ESC Principle 3	
Appropriately design any sediment basins or impoundments (CGP 2.2.12.)	Design to 2-year 24-hour storm or 3,600 cubic feet per acre drained, include design specifications	Chapter 4, ESC Principle 8	
Follow requirements for any treatment chemicals (polymers, flocculants, coagulants, etc.)	Store in leak proof containers and cover, proper training, minimize use		
Stabilize exposed portions of site with 14 days of inactivity (CGP 2.2.14).	Seeding, erosion control blankets, gravel, hydromulch	Chapter 9	

5.1.1: [\(Place name of BMP here – reference to detailed instructions in Appendix H if necessary\)](#)

***BMP Description/Instructions: Straw wattles***



<b>Installation Schedule:</b>	
<b>Maintenance and Inspection:</b>	
<b>Responsible Staff:</b>	superintendent
<b>Design Specifications and Drawings:</b>	

5.1.2: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

**BMP Description/Instructions: Berms**

<b>Installation Schedule:</b>	
<b>Maintenance and Inspection:</b>	
<b>Responsible Staff:</b>	superintendent
<b>Design Specifications and Drawings:</b>	

5.1.3: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

**BMP Description/Instructions: restrict access, stabilize exits, track-out pads, cleanup sediment**

<b>Installation Schedule:</b>	
<b>Maintenance and Inspection:</b>	
<b>Responsible Staff:</b>	superintendent
<b>Design Specifications and Drawings:</b>	

5.1.4: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

**BMP Description/Instructions: water application**

<b>Installation Schedule:</b>	
<b>Maintenance and Inspection:</b>	
<b>Responsible Staff:</b>	superintendent
<b>Design Specifications and Drawings:</b>	

[Repeat as needed]

**Instructions (CGP 7.3.5.b.(2)):**

For areas where perimeter controls are not feasible on a linear construction site, include a description of why it is not feasible and other practices that will be implemented to minimize discharges of pollutants from the site.

**5.2 Linear Site Perimeter Control Exemption**

x Check box if section not applicable to this site (Note: If not applicable skip to next section)

If the site is linear and perimeter controls are not feasible, describe other practices in use:  
 n/a

**5.3 Final Stabilization**

**Instructions (CGP 7.3.5.b.(6) and 2.2.14.b.):**

Describe procedures for final stabilization. If final cover is vegetation, you must establish uniform perennial vegetation that provides 70% or more of the vegetative cover that existed prior to earth-disturbing activities. Exception: Arid, semi-arid, and drought stricken areas are required to be seeded/planted so that the before mentioned vegetative requirement is expected to be met within 3 years. Establishment of vegetation is not required, however additional erosion controls may be needed.

You can amend or add to this section as areas of your project are finally stabilized.

Update your site plans to indicate areas that have achieved final stabilization.

Both vegetative and non-vegetative stabilization techniques must be described.

For more on this topic, see *SWPPP Guide*, Chapter 9.

Description of final stabilization practices and schedule:

Type of stabilization (vegetation/landscaped, graveled, paved, etc.)	Location	Implementation Schedule
Pasture grass	Adjacent to roadway 50' wide 30' off of road	
Lawn grass	Adjacent to roadway 30' wide	

## SECTION 6: BMPS - POLLUTION PREVENTION/OPERATIONAL CONTROLS

### 6.1 Spill Prevention and Response

**Instructions CGP Part 7.3.5.b.(7):**

Describe the spill prevention and control plan. Include ways to reduce the chance of spills, stop the source of spills, contain and clean up spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control.

Some projects/site may be required to develop a Spill Prevention Control and Countermeasure (SPCC) plan under a separate regulatory program (40 CFR 112). If you are required to develop an SPCC plan, or you already have one, you should include references to the relevant requirements from your plan.

The plan must include the materials and method of containment and for flowing liquid, cleanup, disposal and follow the minimum spill controls below.

For more information, see *SWPPP Guide*, Chapter 5, P2 Principle 6.

Describe spill procedures and materials available for expeditious containment, clean-up and disposal of spills:

Keep toxins off of site, if present clean up, remove as soon as possible

Identify the employee responsible for detection and response of spills and leaks:

Tyson DeMeyer

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 permittees. 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 within 14 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)-231-1769 (801) 536-4123
Utah Department of Health Emergency Response	(801) 580-6681

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
Antifreeze, battery acid, gasoline, engine degreasers	Air, Land, Water	100 lbs (13 gallons)
Refrigerant	Air	1 lb

## 6.2 Pollution Prevention Controls

### Instructions (CGP Part 2.3. and 7.3.5):

- Describe the key good housekeeping and pollution prevention (P2) BMPs that will be implemented to control pollutants in storm water (CGP Part 2.3).
- Use the below CGP requirements and the pollutant generating activities identified in SWPPP section 4.1. which were not addressed with the erosion and sediment BMPs to determine where BMPs are necessary.
- For each BMP you must provide a description of the control, any design specifications, routine maintenance specifications, a schedule for storm water control implementation/installation, and the staff responsible for maintaining the BMP.
- BMPs are listed as examples, you may use BMPs not listed.
- Details and design specifications can be provided in this section or in Appendix H.

For more information, see *SWPPP Guide*, Chapter 5.

Consult your state's or local jurisdiction's design manual or resources in Appendix D of the *SWPPP Guide*.

For more information or ideas on BMPs, see EPA's National Menu of BMPs

<https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater#constr>

CGP Requirements	Example BMPs	EPA SWPPP Guide Section	BMPs Selected (Name and Reference Number if applicable)
Equipment and vehicle fueling (CGP 2.3.1)	Spill kits, SPCCP, drip pans, locate activities away from conveyances, use secondary containment	Chapter 5, P2 Principle 4	
Equipment and vehicle washing (CGP 2.3.2.)	Locating away from surface waters and storm water conveyances, directing wash waters to a sediment basin or sediment trap, using filtration devices	Chapter 5, P2 Principle 5	
Storage, handling, and disposal of building	Cover (plastic sheeting / temporary roofs), secondary containment, leakproof containers, proper	Chapter 5, P2 Principle 1 and 2	

products and waste (CGP 2.3.3.)	dumpsters, secured portable toilets, locate away from storm water conveyances		
Washing of stucco, paint, concrete, form release oils, curing compounds, etc. (CGP 2.3.4.)	Leak proof containers, lined pits, locate away from storm water conveyances	Chapter 5, P2 Principle 3	
Properly apply fertilizer (CGP 2.3.5)	Follow manufacture specifications, document deviations in applications, avoid applications to frozen ground, before heavy rains, or to storm water conveyances		

6.2.1.: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

6.2.2.: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

6.2.3.: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

---

6.2.4: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

---

6.2.5: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

---

6.2.6: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

[Repeat as needed]

## SECTION 7: SPECIAL CONDITIONS

**Instructions:**

The conditions listed below require additional details or actions added to your SWPPP. If they do not apply you may delete them from this SWPPP.

### **7.1 Emergency Related Projects**

**Instructions (CGP 1.1.5):**

For emergency activities that require immediate authorization but last longer than 30 days, a SWPPP may be submitted within 30 days of starting work.

To be an emergency related project it must be considered a public emergency and the cause must be documented along with the description of necessary construction to reestablish effected public services.

Emergency-Related Project?                       Yes                      x No  
n/a

### **7.2 UIC Class 5 Injection Wells**

**Instructions (CGP 7.3.8.):**

If you are using any of the following storm water controls at your site as they are described below, you must document any contact you have had with DWQ for implementing the requirements for underground injection wells in the Safe Drinking Water Act and DEQ's implementing regulation at UAC R317-7.

There may be additional local requirements related to such structures

For the State UIC Contact at DWQ call (801) 536-4300.

X Check box if section not applicable to this site ([Note: If not applicable skip to next section](#))

Class V UIC Wells on site (all must be reported to DWQ for inventory):

- Infiltration trenches (if storm water is directed to any shaft or hole that is deeper than its widest surface dimension or has a subsurface fluid distribution system)
- Commercially manufactured pre-cast or pre-built subsurface detention vault/infiltration system
- Drywell, seepage pit, or improved sinkhole (if storm water is directed to any shaft or hole that is deeper than its widest surface dimension or has a subsurface fluid distribution system)

Description of your Class V Injection Well and any local requirements:

[INSERT DESCRIPTION AND ANY DWQ OR LOCAL REQUIREMENTS](#)

Description of any additional BMPs used in conjunction with the UIC well.

7.2.1: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)

***BMP Description/Instructions:***

<b><i>Installation Schedule:</i></b>	
<b><i>Maintenance and Inspection:</i></b>	
<b><i>Responsible Staff:</i></b>	
<b><i>Design Specifications and Drawings:</i></b>	

### **7.3 Chemical Treatment**

**Instructions (see CGP 2.2.13. and 7.3.5.b.(5)):**

- If you are using treatment chemicals at your site, provide details for each of the items below. This information is required as part of the SWPPP requirements in CGP Part 7.2.9.b.

Check box if section not applicable to this site (Note: If not applicable skip to next section)

#### **Soil Types**

List all the soil types (including soil types expected to be found in fill material) that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied: [INSERT TEXT HERE](#)

#### **Treatment Chemicals**

List all treatment chemicals that will be used at the site and explain why these chemicals are suited to the soil characteristics: [INSERT TEXT HERE](#)

Describe the dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage: [INSERT TEXT HERE](#)

Provide information from any applicable Safety Data Sheets (SDS): [INSERT TEXT HERE](#)

Describe how each of the chemicals will be stored: [INSERT TEXT HERE](#)

Include references to applicable state or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems: [INSERT TEXT HERE](#)

#### **Special Controls for Cationic Treatment Chemicals (if applicable)**

If you have been authorized by DWQ to use cationic treatment chemicals, identify the specific controls and implementation procedures you are required to implement to ensure that your use of



cationic treatment chemicals will not lead to a violation of water quality standards or harm aquatic life: [INSERT TEXT HERE](#)

***Schematic Drawings of Storm Water Controls/Chemical Treatment Systems***

Provide schematic drawings of any chemically-enhanced storm water controls or chemical treatment systems to be used for application of treatment chemicals: [INSERT TEXT HERE](#)

***Training***

Describe the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to the use of treatment chemicals: [INSERT TEXT HERE](#)

## SECTION 8: INSPECTIONS & CORRECTIVE ACTIONS

### 8.1 Inspections

**Instructions (CGP Part 4.2-4.4.3):**

Select an inspection schedule. These are minimum frequencies, you may inspect more frequently. If so describe what your schedule would be.

For more on this topic, see *SWPPP Guide*, Chapters 6 and 8.

Also, see suggested inspection form in Appendix B of the *SWPPP Guide*.

**Minimum Inspection Schedule Requirements:**

<b>Standard Frequency:</b>
<input type="checkbox"/> Once every 7 calendar days.
<input type="checkbox"/> Once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater. Rain gauge/weather station used: <a href="#">Gauge or station for rainfall depth</a>
<b>Increased Frequency (if applicable):</b>
<input type="checkbox"/> <i>Sites discharging to impaired or high quality waters:</i> Once every 7 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.
<b>Decreased Frequency (if applicable):</b>
<input type="checkbox"/> <i>Arid areas:</i> once a month and within 24 hours of a 0.5 inch storm event or greater.
<input type="checkbox"/> <i>Semi-arid areas:</i> once a month and within 24 hours of a 0.5 inch storm event or greater during the dry season: <a href="#">List months for dry season</a> (also select the inspection schedule followed outside of the dry season).
<input type="checkbox"/> <i>Frozen conditions with work suspended – must have 3 months of continuous expected frozen conditions based on historical averages:</i> no inspections <a href="#">List months of suspended inspections</a> (also select the inspection schedule followed when not frozen)
<input type="checkbox"/> <i>Frozen conditions with continued activities - must have 3 months of continuous expected frozen conditions based on historical averages:</i> once per month <a href="#">List months of frozen conditions</a> (also select the inspection schedule followed when not frozen)
<b>Other:</b>
<input type="checkbox"/> Describe alternative frequency: <a href="#">List alternative schedule, must meet minimum requirements</a>

Inspection Reports are filed in Appendix C

## **8.2 Corrective Actions**

**Instructions:**

A sample corrective action report is provided in Appendix D.

Whenever a storm water control requires repair or replacement (beyond routine maintenance), a control necessary for permit compliance was never installed or was installed incorrectly, your discharges cause an exceedance of applicable water quality standards, or a prohibitive discharge has occurred, you must log corrective actions taken.

This log should describe actions taken, date completed, whether a SWPPP modification was required.

In some cases corrective actions may be documented on the inspection form. This is an acceptable alternative as long as corrective actions that occur outside of inspections are also documented.

Correction Action Report is filed in Appendix D.

## **8.3 Delegation of Authority**

**Instructions:**

Identify the individual(s) or specifically describe the position where the construction site operator has delegated authority for the purposes of signing inspection reports, certifications, or other information in Section 1.1 of the SWPPP.

Each inspection report must be signed in accordance with CGP Part 9.16 of the permit.

If a delegation letter is necessary, see Appendix E of this template and keep a signed copy with this SWPPP.

For more on this topic, see *SWPPP Guide*, Chapter 7.

See the signed delegation of authority forms in Appendix E.

## SECTION 9: RECORDKEEPING

### 9.1 Recordkeeping

**Instructions (CGP 7.3.10. and 9.10.):**

— The following is a list of records you must have accessible on site (electronically or paper) for inspectors to review:

- ✓ A copy of the construction general permit (Appendix I)
- ✓ The signed and certified NOI form or permit application form (Appendix B)

Copies of the SWPPP and all reports required by the permit must be retained for at least three years from the date that the site is finally stabilized.

For more on this subject, see *SWPPP Guide*, Chapter 6.C.

### 9.2 Log of Changes to the SWPPP

**Instructions (CGP Part 7.5.3):**

Create a log here of changes and updates to the SWPPP. You should include additions of new BMPs, replacement of failed BMPs, significant changes in the activities or their timing on the project, changes in personnel, changes in inspection and maintenance procedures, updates to site maps, and so on.

Instead of using the table, SWPPPs can also be redlined to show changes as long as the redlines are initialed and dated.

Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]


## SECTION 10: CERTIFICATION

**Instructions:**

The SWPPP should be signed and certified by the owner and/or the general contractor. Attach a copy of the NOI and a copy of the General Storm Water Permit for Construction Activity. You can get a copy of the General Storm Water Permit for Construction Activity on the same web page that this template was obtained (<https://deg.utah.gov/water-quality/general-construction-storm-water-updes-permits>)

### Owner

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:

Title:

---

Signature:

Date:

---

### 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: Tyson DeMeyer

Title: Project Manager

---

Signature:

Date: 1.18.2022

---

  
Signature of Authorized Representative

## SECTION 11: SWPPP PREPARER CERTIFICATION

**Instructions:**

Starting January 1, 2021: A SWPPP writer for a site greater than 5 acres, with a perennial surface water within 50 feet of the project, or with a steep slope (70% or 35 degrees or more) must hold a certification to demonstrate that they are a "qualified person" per CGP Part 7.2..

### SWPPP Preparer

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.

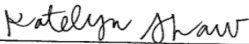
Name: Katelyn Shaw

Title: Project Manager Assistant

---

Signature:

Date: 1.18.2022

  
\_\_\_\_\_

## **SWPPP APPENDICES**

Attach the following documentation to the SWPPP:

***Appendix A – Site Maps***

***Appendix B – NOI***

***Appendix C – Inspection Reports***

***Appendix D – Corrective Action Report***

***Appendix E – Subcontractor  
Certifications/Agreements/Delegation of  
Authority (see CGP 9.16(1)b.)***

***Appendix F – Training Logs and Certifications (see CGP 6)***

***Appendix G – Additional Information (i.e., Other permits such as  
dewatering, stream alteration, wetland; and out of  
date swppp documents)***

***Appendix H – BMP Instruction and Detail Specifications***

***Appendix I – Construction General Permit***



## Appendix A: Site Maps

Include any site maps in this appendix. For site map requirements review SWPPP section 2.5.

# SKY RANCH

1000 NORTH  
HUNTSVILLE, UT 84317

**OWNER**  
**CW LAND CO.**  
 1222 W. Legacy Crossing Blvd.  
 Suite 6  
 Centerville, UT 84014

Owners Contact Information  
 Todd Meyers  
 todd@cw.land  
 801-520-4072

**LANDSCAPE ARCHITECT**  
**ENVIRONMENTAL PLANNING GROUP**  
 6949 S. High Tech Drive  
 Suite 100  
 Midvale, UT 84047

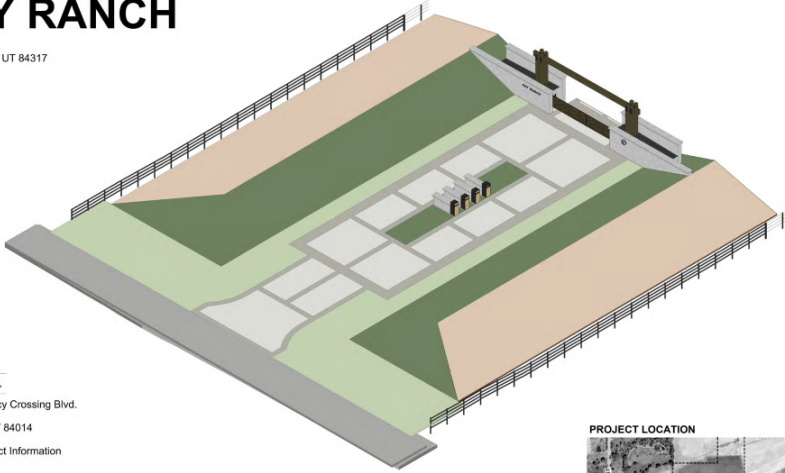
Contact Information  
 Grant Hardy  
 ghardy@epgllc.co  
 801-746-5443

**CIVIL ENGINEER**  
**REEVE & ASSOCIATES**  
 5160 S. 1500 S.  
 Riverdale, UT 84405


Contact Information  
 Nate Reeve  
 nate@reeve.co  
 801-458-8006

**ELECTRICAL ENGINEER**  
**SPECTRUM ENGINEERS**  
 324 S. State St.  
 Suite 400  
 Salt Lake City, UT 84111

Contact Information  
 Spencer C. Little  
 scl@spectrum-engineers.com  
 801-635-7533



**PROJECT LOCATION**



**epg design**  
 environmental planning group  
 6949 S. High Tech Drive, Suite 100  
 Midvale, UT 84047  
 801-746-5443

**SKY RANCH**  
 1000 NORTH  
 HUNTSVILLE, UT

**CONTRACT**  
**L000**

Contractor shall provide construction management plan and submit to Owner's Representative prior to construction for review and approval.

**GENERAL NOTES**

**LANDSCAPE NOTES**

**SPACING AND CLEARANCE NOTES**

**PLANTING NOTES**

**IRRIGATION NOTES**

**IMP IRRIGATION NOTES**

**NOTES FOR BIDDERS**

**GENERAL NOTES**

**KEYNOTES**

**01 PAVEMENT, RAMPS, AND CURBS**

**02 UTILITIES**

**03 SITE EMBANK**

**04 SITE WALLS**

**05 SITE AMENITIES**

**06 SITE MAILING AND FENCES**

**07 SITE LIGHTING**

**08 SITE DRAINAGE**

**09 PLANTING AREAS**

**10 MISCELLANEOUS ELEMENTS**

**REFERENCE SYMBOL LEGEND**

**IRRIGATION SCHEDULE**

**LANDSCAPE SHEET LIST**

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**L001**

**KEYNOTES**

**01 PAVEMENT, RAMPS, AND CURBS**

**02 UTILITIES**

**03 SITE EMBANK**

**04 SITE WALLS**

**05 SITE AMENITIES**

**06 SITE MAILING AND FENCES**

**07 SITE LIGHTING**

**08 SITE DRAINAGE**

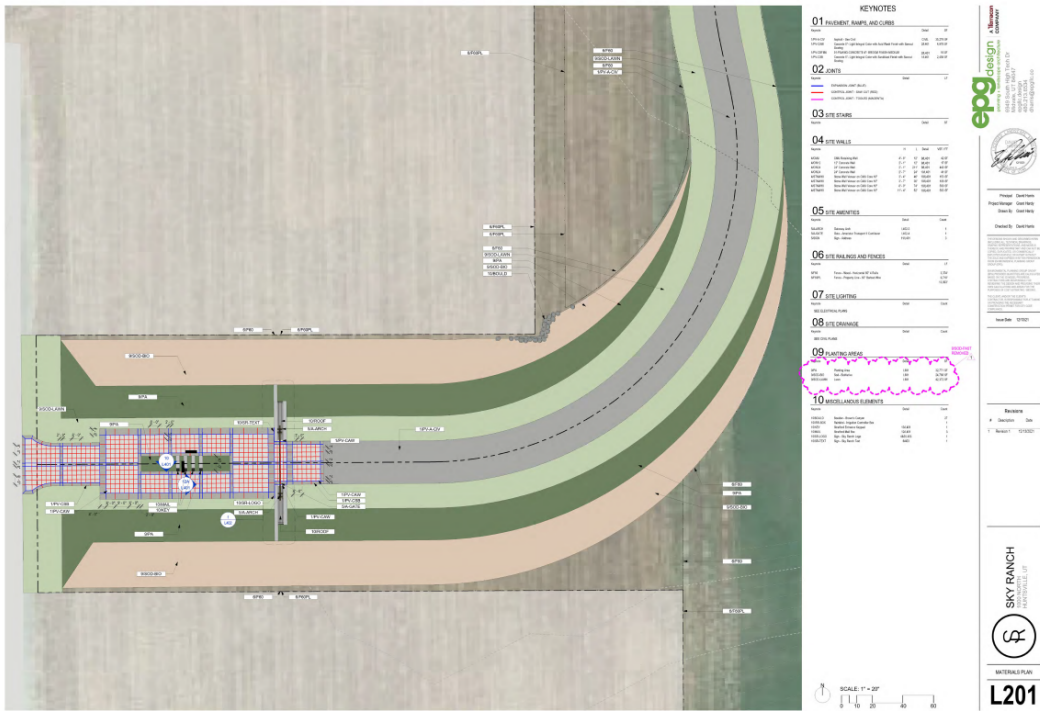
**09 PLANTING AREAS**

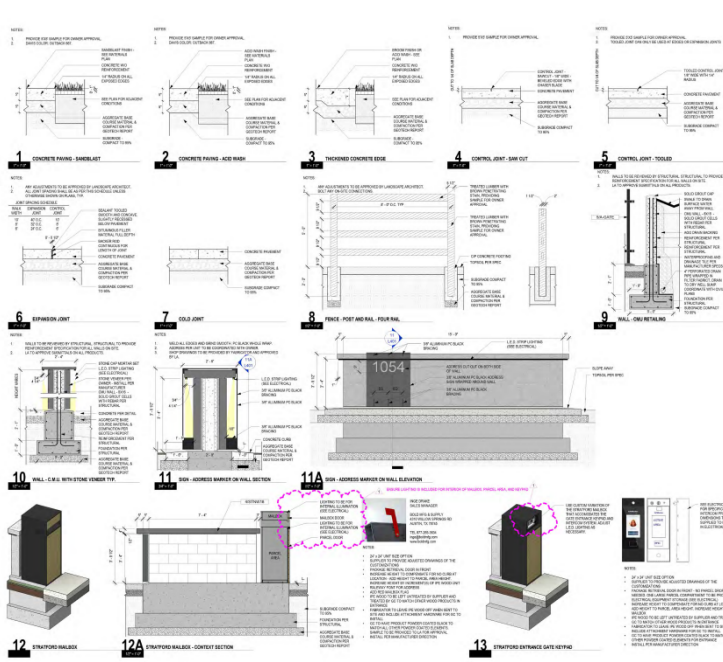
**10 MISCELLANEOUS ELEMENTS**

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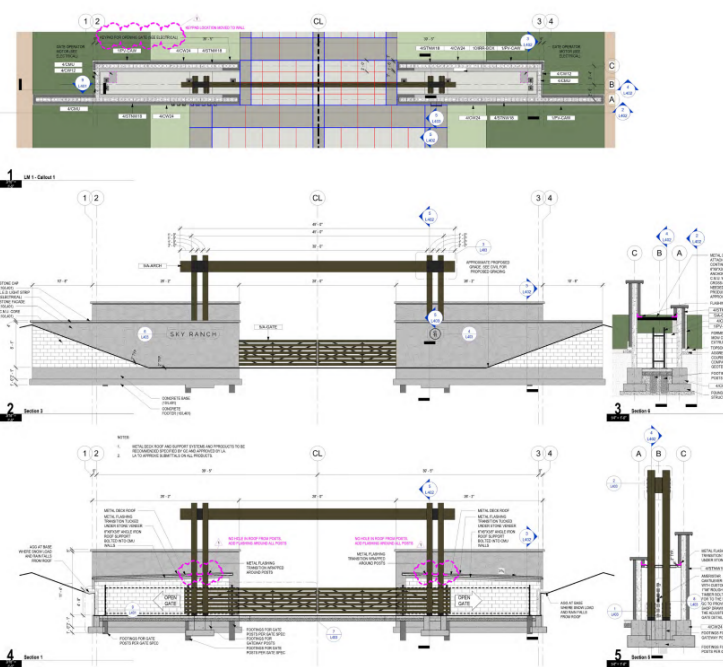




**KEYNOTES**

01 FINISHMENT, SAMPLE AND CURVES  
 02 JOINTS  
 03 SITE STAIRS  
 04 SITE WALLS  
 05 SITE MEASUREMENTS  
 06 SITE FENCING AND FENCES  
 07 SITE LIGHTING  
 08 SITE DRAINAGE  
 09 PLANTING AREAS  
 10 MISCELLANEOUS ELEMENTS

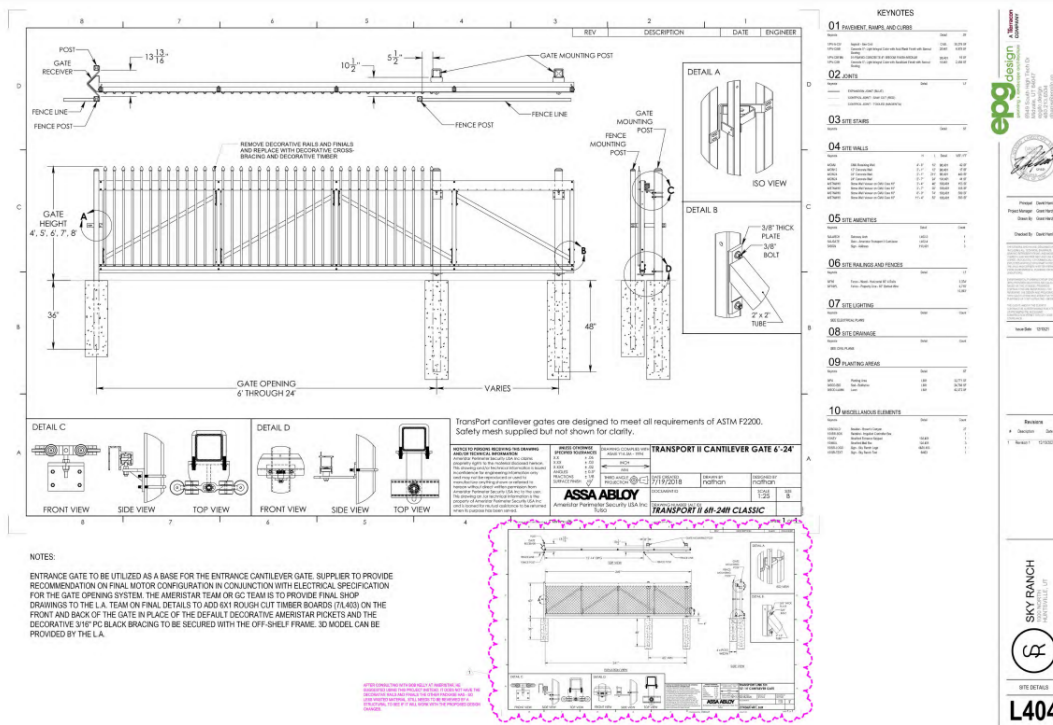
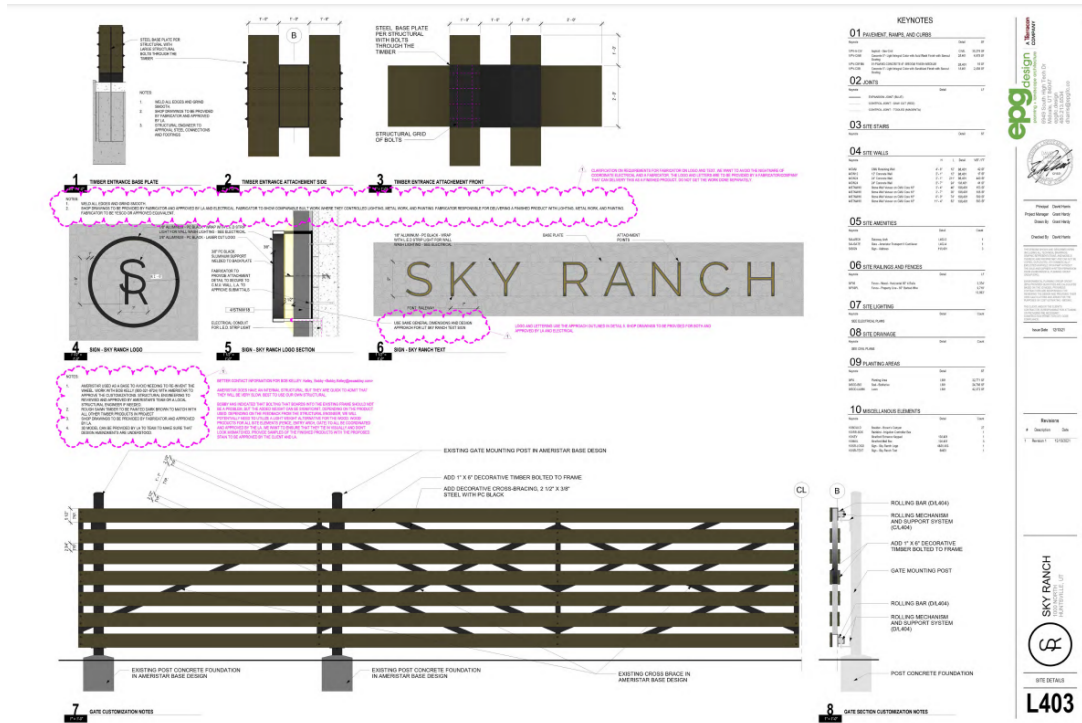
SKY RANCH  
 L401  
 SITE DETAILS

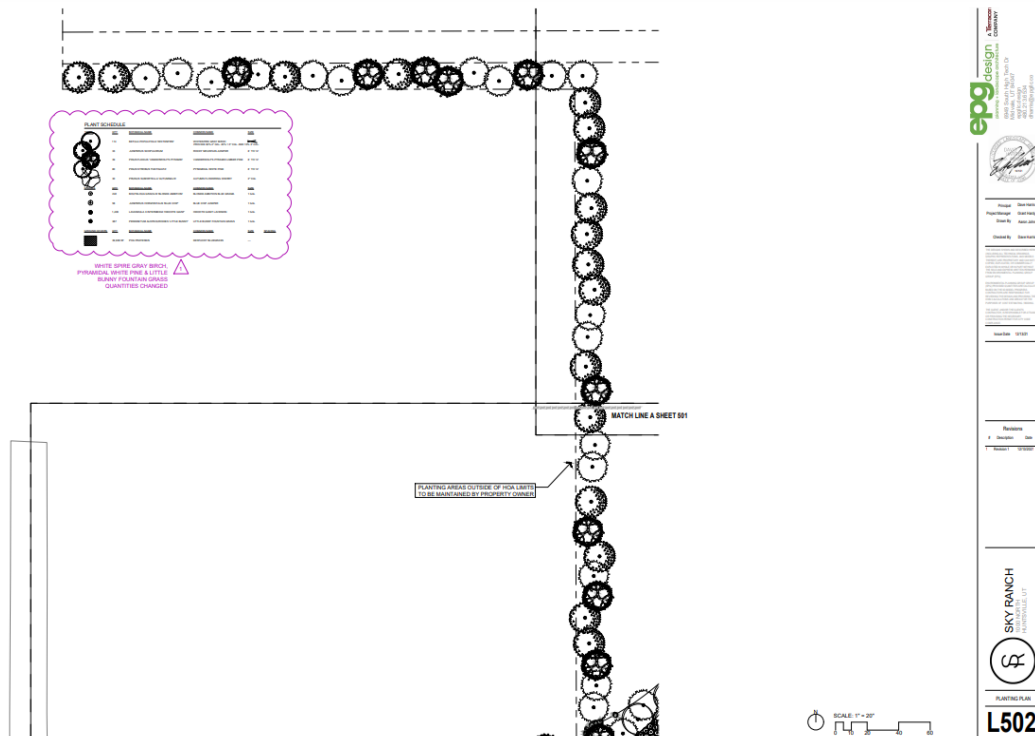
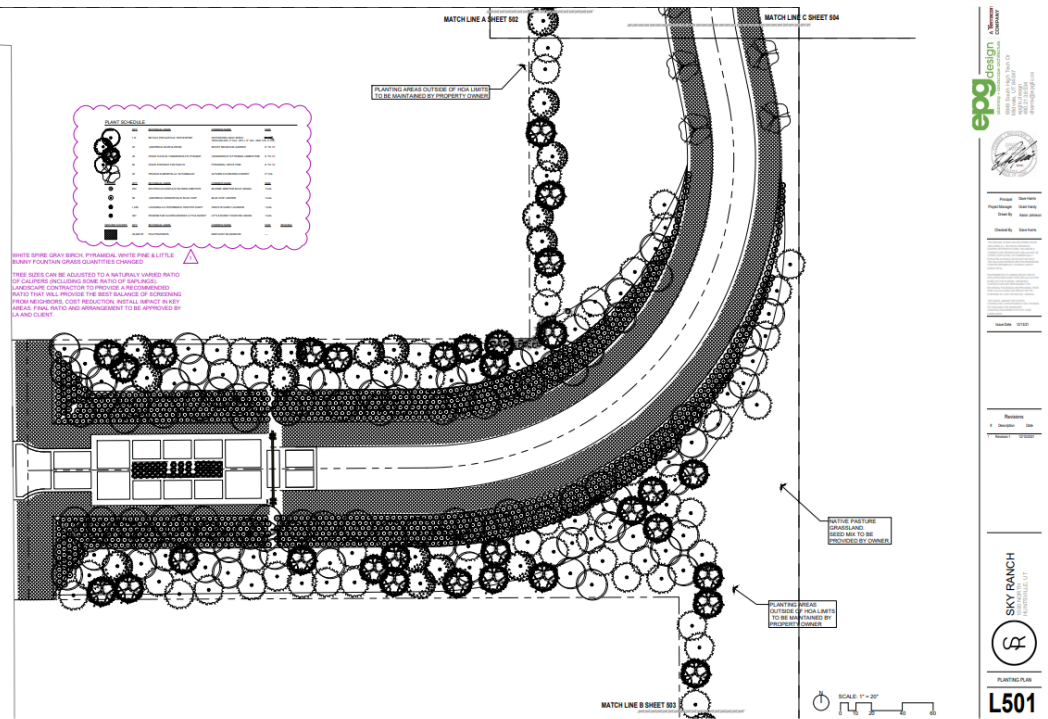


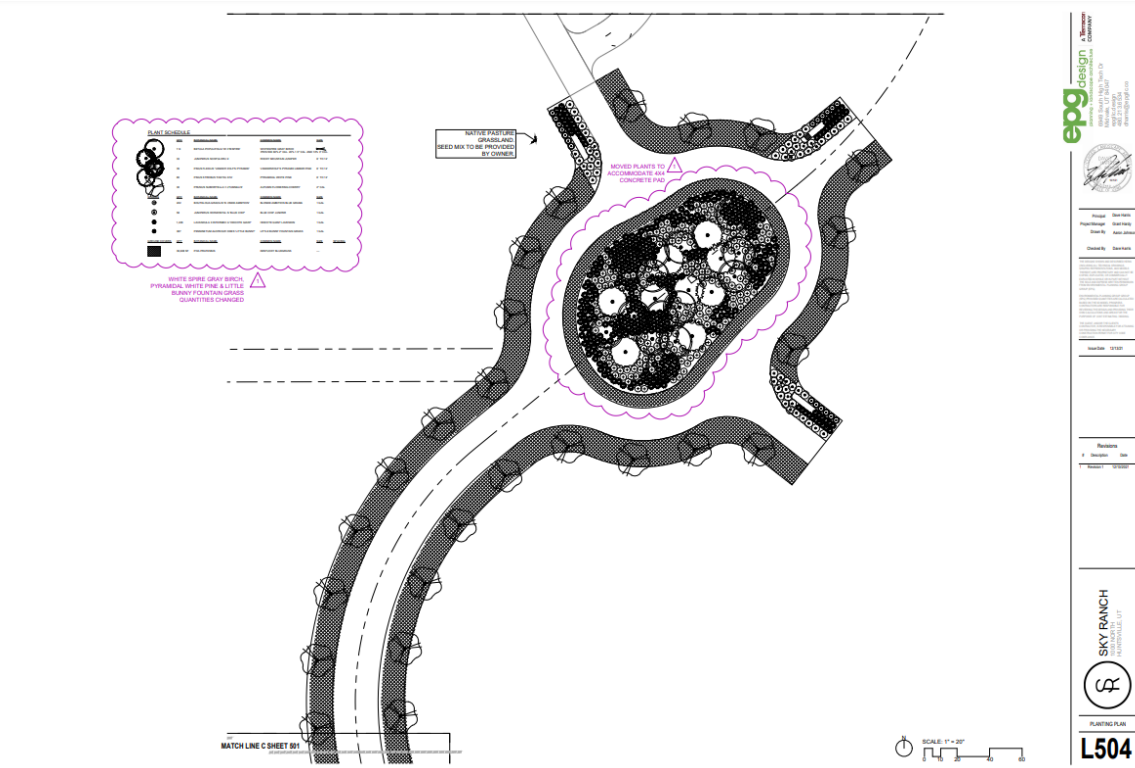
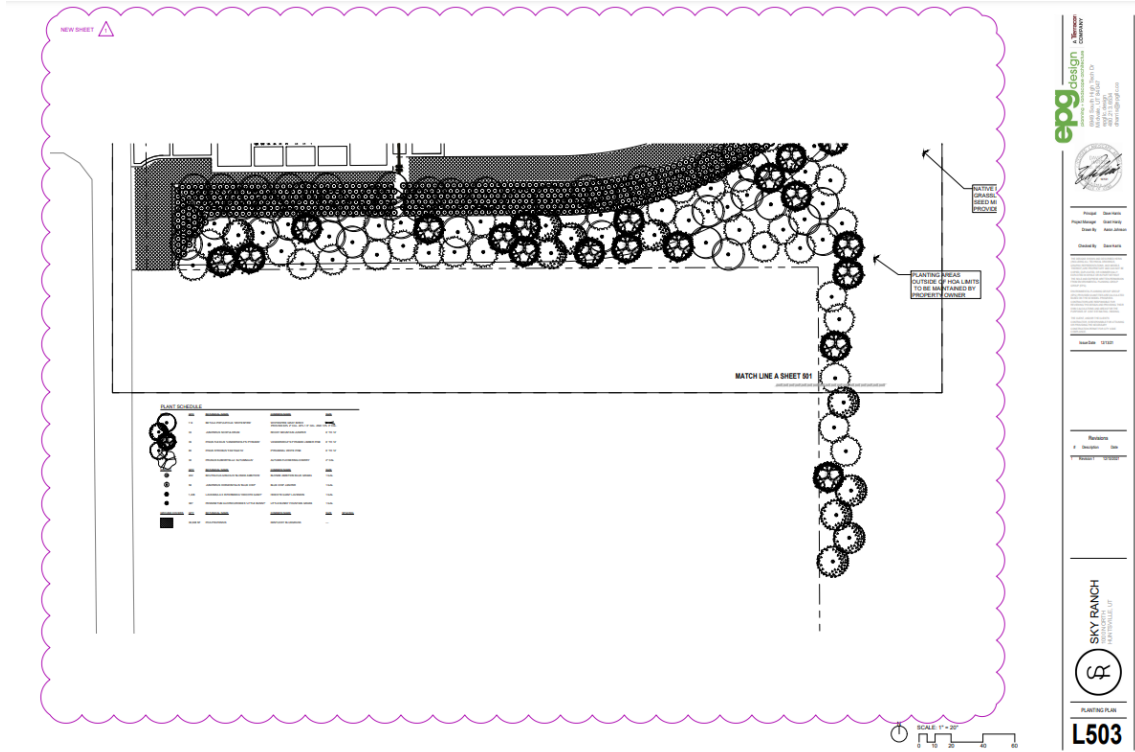
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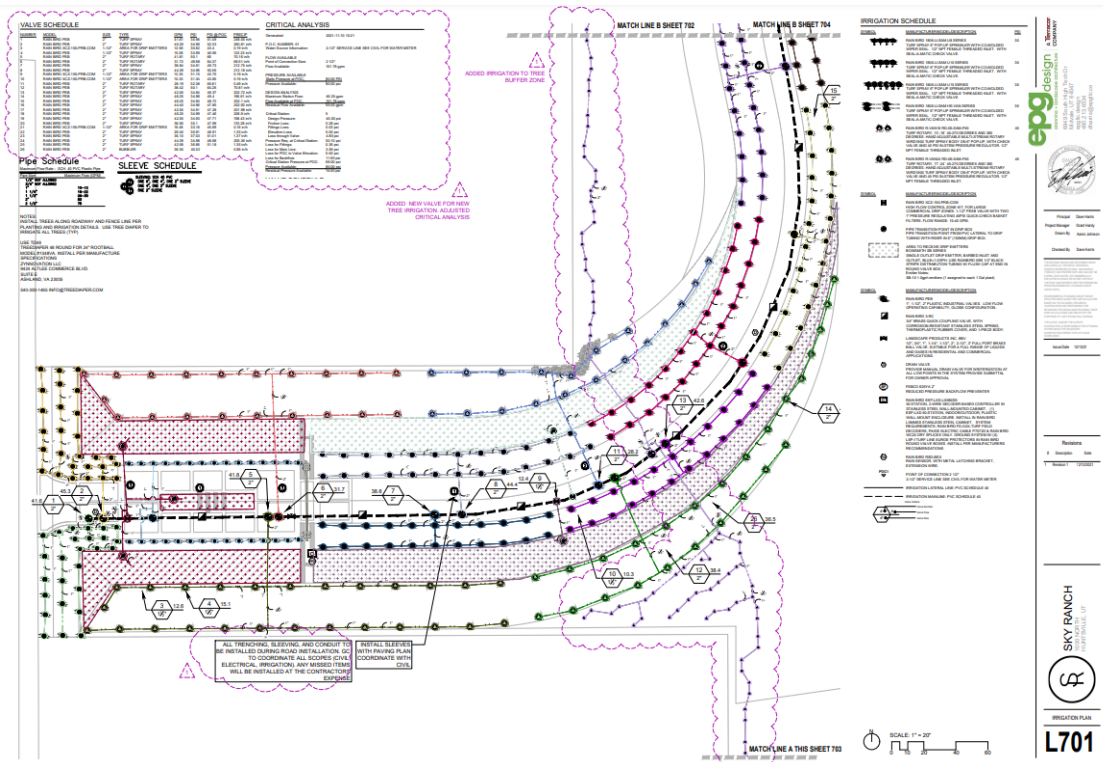
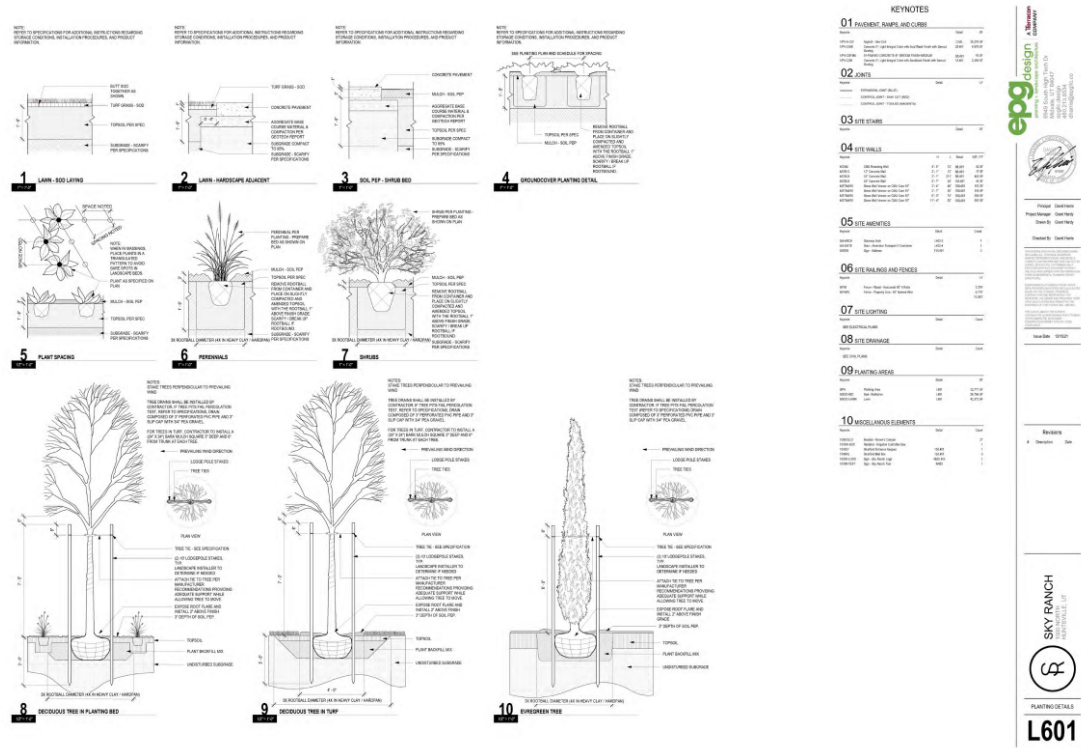
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 02 JOINTS  
 03 SITE STAIRS  
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 10 MISCELLANEOUS ELEMENTS

SKY RANCH  
 L402  
 SITE DETAILS



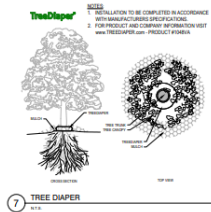
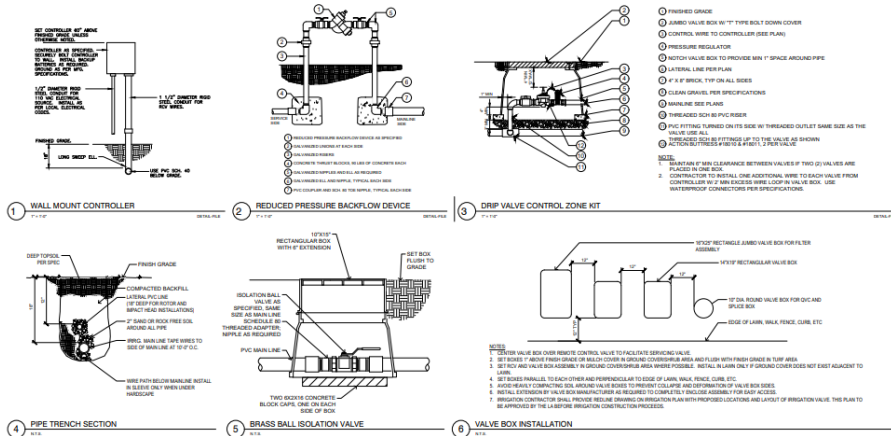
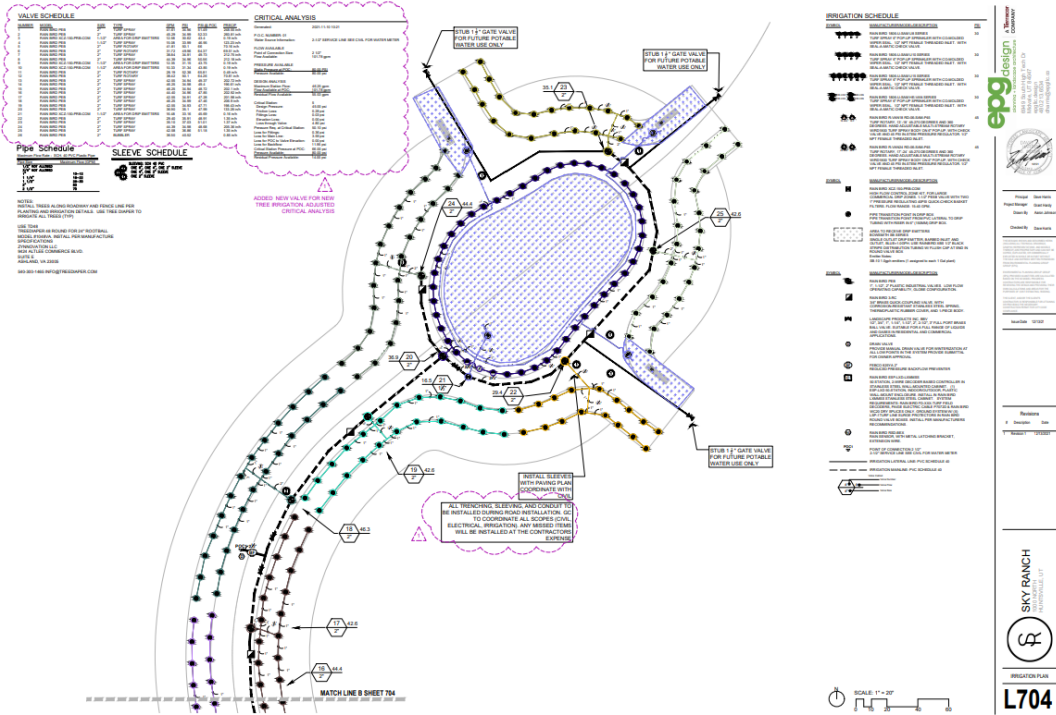






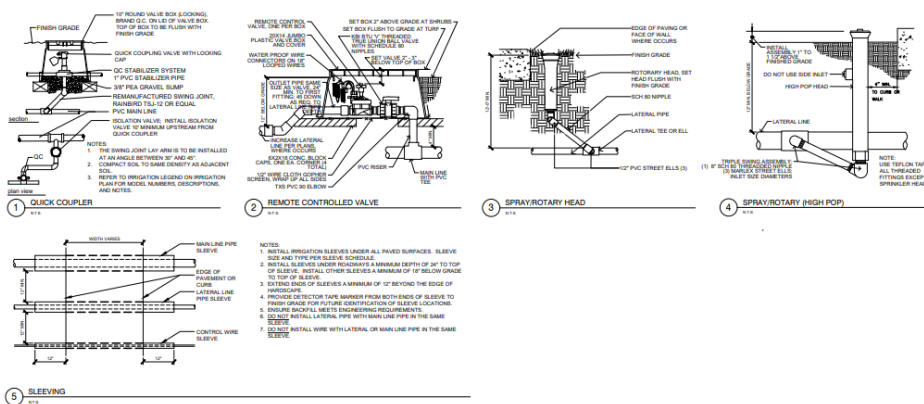






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 Website: www.epgdesign.com

**SKY RANCH**  
 CONSULTING, L.P.

REGISTRATION NO. 1802

SECTION	DESCRIPTION	REVISIONS
SECTION 0210	UNDERGROUND IRRIGATION SYSTEM	
11	GENERAL	
12	INSTALLATION	
13	MAINTENANCE	
14	QUALITY ASSURANCE	
15	GENERAL NOTES	
16	CONSTRUCTION	
17	OPERATION	
18	MAINTENANCE	
19	REVISIONS	
20	APPENDICES	
21	GENERAL	
22	CONSTRUCTION	
23	OPERATION	
24	MAINTENANCE	
25	APPENDICES	
26	GENERAL	
27	CONSTRUCTION	
28	OPERATION	
29	MAINTENANCE	
30	APPENDICES	
31	GENERAL	
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33	OPERATION	
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35	APPENDICES	
36	GENERAL	
37	CONSTRUCTION	
38	OPERATION	
39	MAINTENANCE	
40	APPENDICES	
41	GENERAL	
42	CONSTRUCTION	
43	OPERATION	
44	MAINTENANCE	
45	APPENDICES	
46	GENERAL	
47	CONSTRUCTION	
48	OPERATION	
49	MAINTENANCE	
50	APPENDICES	

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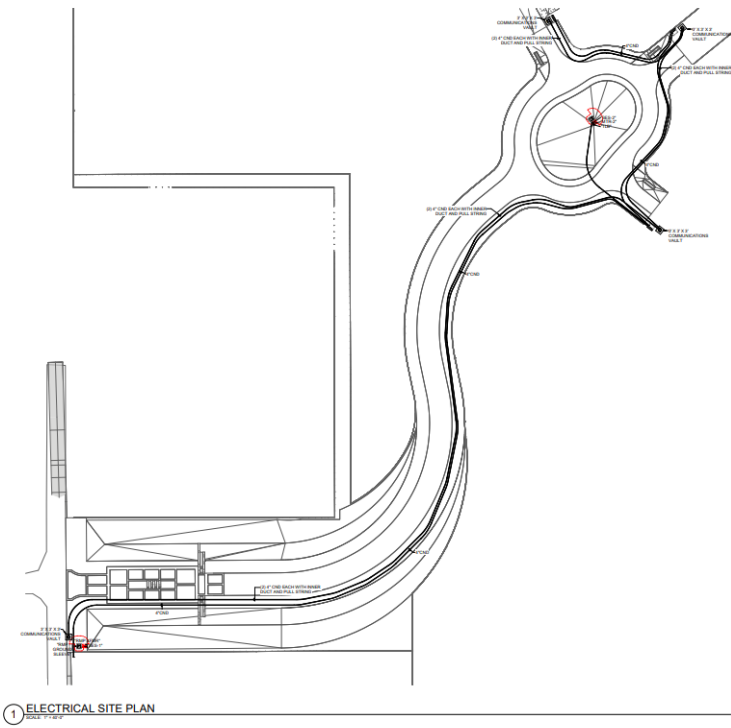
1000 S. 1000 E. Suite 100  
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 Email: info@epgdesign.com  
 Website: www.epgdesign.com

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REGISTRATION NO. 1802







1 ELECTRICAL SITE PLAN  
 SCALE: 1/8" = 1'-0"

**GENERAL SHEET NOTES**

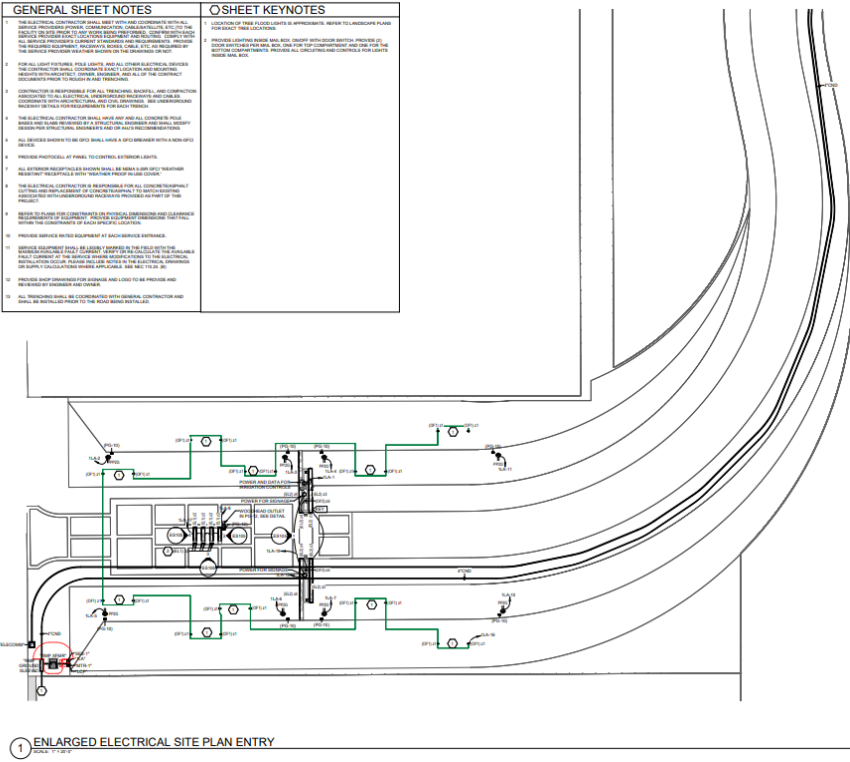
1. THE ELECTRICAL CONTRACTOR SHALL MEET WITH AND COORDINATE WITH ALL OTHER CONTRACTORS TO DETERMINE THE LOCATION OF ALL ELECTRICAL SYMBOLS AND EQUIPMENT TO BE INSTALLED. THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES. THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES.
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13. THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES.

**SHEET KEYNOTES**

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**ES101**



1 ENLARGED ELECTRICAL SITE PLAN ENTRY

**GENERAL SHEET NOTES**

1. THE ELECTRICAL CONTRACTOR SHALL MEET WITH AND COORDINATE WITH ALL OTHER CONTRACTORS TO DETERMINE THE LOCATION OF ALL ELECTRICAL SYMBOLS AND EQUIPMENT TO BE INSTALLED. THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES.
2. THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES.
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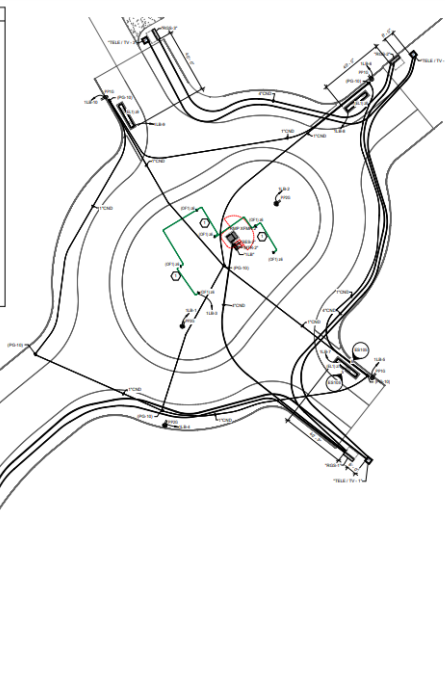
**SHEET KEYNOTES**

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 1000 N. 1000 W.  
 TONOPAH, UT 84489

**ES102**

- | GENERAL SHEET NOTES  | SHEET KEYNOTES  |
|--|---|
| <p>1. THE ELECTRICAL CONTRACTOR SHALL VERIFY AND COORDINATE WITH ALL SERVICE PROVIDERS (ELECTRICAL, MECHANICAL, PLUMBING, FIRE, ELEVATOR, ETC.) TO VERIFY THE LOCATION OF ALL SERVICE PROVIDER FACILITIES AND EQUIPMENT TO BE INSTALLED ON THE PROJECT SITE. (VERIFY EQUIPMENT LOCATION, SERVICE PROVIDER FACILITIES, AND SERVICE PROVIDER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.)</p> <p>2. FOR ALL LIGHT FIXTURES, POLE LIGHTS, AND ALL OTHER ELECTRICAL DEVICES, THE ELECTRICAL CONTRACTOR SHALL VERIFY THE LOCATION OF ALL SERVICE PROVIDER FACILITIES, CONDUIT, SERVICE, AND ALL OF THE CONTRACTOR'S FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>3. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFICING, SIGNALS, AND CONNECTIONS TO ALL ELECTRICAL DEVICES, INCLUDING ALL SERVICE PROVIDER FACILITIES, CONDUIT, SERVICE, AND ALL OF THE CONTRACTOR'S FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>4. ALL SERVICE PROVIDER FACILITIES SHALL BE INSTALLED WITH A MINIMUM OF 18" CLEARANCE FROM ALL OTHER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>5. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> <p>6. ALL ELECTRICAL DEVICES SHALL BE INSTALLED WITH A MINIMUM OF 18" CLEARANCE FROM ALL OTHER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>7. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR ALL CONNECTIONS TO ALL ELECTRICAL DEVICES, INCLUDING ALL SERVICE PROVIDER FACILITIES, CONDUIT, SERVICE, AND ALL OF THE CONTRACTOR'S FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>8. PROVIDE SERVICE RATED EQUIPMENT AT EACH SERVICE ENTRANCE.</p> <p>9. SERVICE ENTRANCE SHALL BE INSTALLED WITH A MINIMUM OF 18" CLEARANCE FROM ALL OTHER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>10. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> <p>11. ALL TRAFFICING SHALL BE COORDINATED WITH GENERAL CONTRACTOR AND SHALL BE INSTALLED PRIOR TO THE WORK BEING INSTALLED.</p> | <p>1. LOCATION OF THIS PLAN IS SHOWN IN APPROPRIATE REFER TO GENERAL PLAN AND SHEET KEYNOTES.</p> |



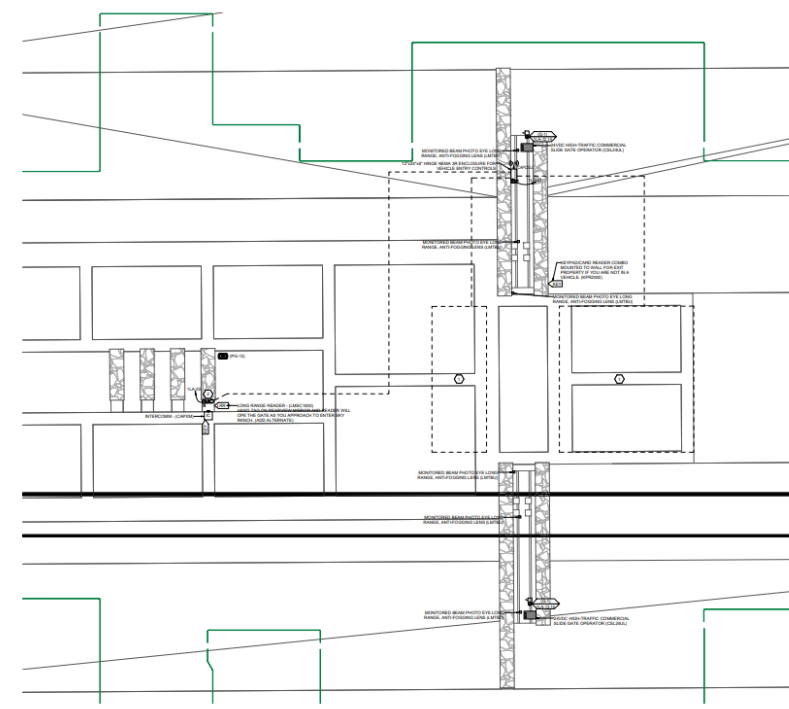
1 ENLARGED ELECTRICAL SITE PLAN ROUND ABOUT  
 SCALE: 1/8" = 1'-0"

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 FAX: 801.733.1001  
 WWW.EPGDESIGN.COM

Project: Sky Ranch  
 Phase: Design  
 Date: 1/18/22  
 Checked: Sky Ranch

**SKY RANCH**  
 MULTIFAMILY DEVELOPMENT

ENLARGED ELECTRICAL SITE  
**ES103**



1 ENLARGED ELECTRICAL SITE PLAN  
 SCALE: 1/8" = 1'-0"

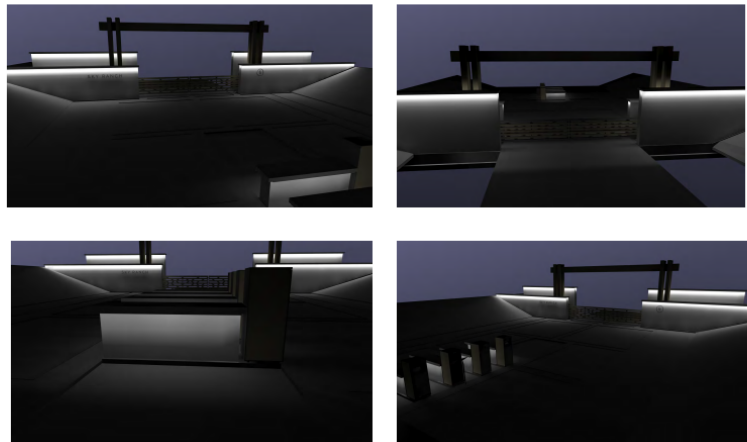
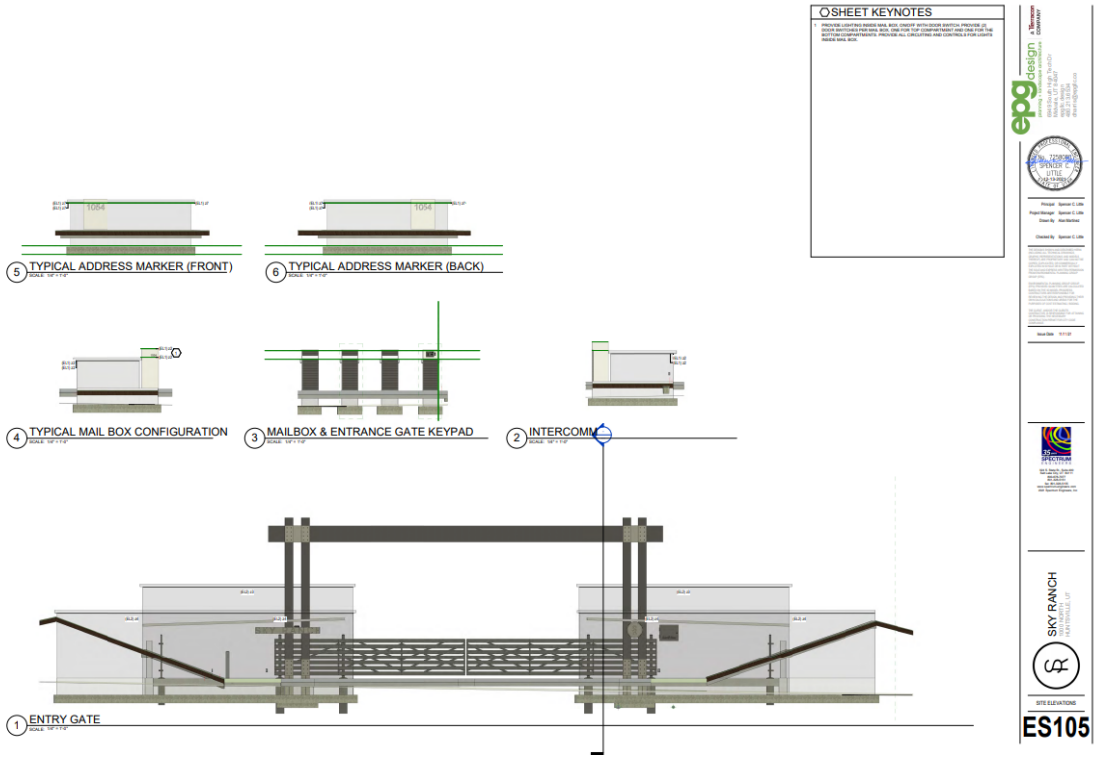
- | GENERAL SHEET NOTES  | SHEET KEYNOTES  |
|--|---|
| <p>1. THE ELECTRICAL CONTRACTOR SHALL VERIFY AND COORDINATE WITH ALL SERVICE PROVIDERS (ELECTRICAL, MECHANICAL, PLUMBING, FIRE, ELEVATOR, ETC.) TO VERIFY THE LOCATION OF ALL SERVICE PROVIDER FACILITIES AND EQUIPMENT TO BE INSTALLED ON THE PROJECT SITE. (VERIFY EQUIPMENT LOCATION, SERVICE PROVIDER FACILITIES, AND SERVICE PROVIDER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.)</p> <p>2. FOR ALL LIGHT FIXTURES, POLE LIGHTS, AND ALL OTHER ELECTRICAL DEVICES, THE ELECTRICAL CONTRACTOR SHALL VERIFY THE LOCATION OF ALL SERVICE PROVIDER FACILITIES, CONDUIT, SERVICE, AND ALL OF THE CONTRACTOR'S FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>3. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFICING, SIGNALS, AND CONNECTIONS TO ALL ELECTRICAL DEVICES, INCLUDING ALL SERVICE PROVIDER FACILITIES, CONDUIT, SERVICE, AND ALL OF THE CONTRACTOR'S FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>4. ALL SERVICE PROVIDER FACILITIES SHALL BE INSTALLED WITH A MINIMUM OF 18" CLEARANCE FROM ALL OTHER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>5. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> <p>6. ALL ELECTRICAL DEVICES SHALL BE INSTALLED WITH A MINIMUM OF 18" CLEARANCE FROM ALL OTHER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>7. THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR ALL CONNECTIONS TO ALL ELECTRICAL DEVICES, INCLUDING ALL SERVICE PROVIDER FACILITIES, CONDUIT, SERVICE, AND ALL OF THE CONTRACTOR'S FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>8. PROVIDE SERVICE RATED EQUIPMENT AT EACH SERVICE ENTRANCE.</p> <p>9. SERVICE ENTRANCE SHALL BE INSTALLED WITH A MINIMUM OF 18" CLEARANCE FROM ALL OTHER FACILITIES TO BE INSTALLED ON THE PROJECT SITE.</p> <p>10. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> <p>11. ALL TRAFFICING SHALL BE COORDINATED WITH GENERAL CONTRACTOR AND SHALL BE INSTALLED PRIOR TO THE WORK BEING INSTALLED.</p> | <p>1. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> <p>2. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> <p>3. PROVIDE PROTECTIVE AT PANELS TO CONTROL EXTENSIVE LIGHTS.</p> |

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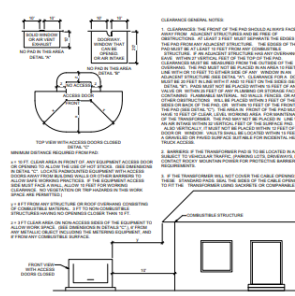
Project: Sky Ranch  
 Phase: Design  
 Date: 1/18/22  
 Checked: Sky Ranch

**SKY RANCH**  
 MULTIFAMILY DEVELOPMENT

ENLARGED ELECTRICAL PLAN  
**ES104**







**1 TRANSFORMER CLEARANCE DETAIL**  
 SCALE: 1/8" = 1'-0"

**CLEARANCE GENERAL NOTES:**

1. CLEARANCE SHALL BE MAINTAINED AT ALL TIMES TO PREVENT CONTACT WITH THE TRANSFORMER OR ELECTRICAL EQUIPMENT. CLEARANCE SHALL BE MAINTAINED AT ALL TIMES TO PREVENT CONTACT WITH THE TRANSFORMER OR ELECTRICAL EQUIPMENT.
2. THE TRANSFORMER SHALL BE LOCATED IN AN AREA WHERE IT WILL NOT BE CONTACTED BY VEHICLES OR EQUIPMENT.
3. THE TRANSFORMER SHALL BE PROTECTED BY A FENCE OR BARRIER.
4. THE TRANSFORMER SHALL BE PROTECTED BY A FENCE OR BARRIER.

**MINIMUM CLEARANCE REQUIREMENTS:**

- 1.1 CLEARANCE SHALL BE MAINTAINED AT ALL TIMES TO PREVENT CONTACT WITH THE TRANSFORMER OR ELECTRICAL EQUIPMENT.
- 1.2 CLEARANCE SHALL BE MAINTAINED AT ALL TIMES TO PREVENT CONTACT WITH THE TRANSFORMER OR ELECTRICAL EQUIPMENT.
- 1.3 CLEARANCE SHALL BE MAINTAINED AT ALL TIMES TO PREVENT CONTACT WITH THE TRANSFORMER OR ELECTRICAL EQUIPMENT.
- 1.4 CLEARANCE SHALL BE MAINTAINED AT ALL TIMES TO PREVENT CONTACT WITH THE TRANSFORMER OR ELECTRICAL EQUIPMENT.

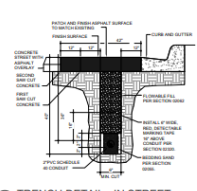
**GENERAL SHEET NOTES**

- 1.1 PROJECT: SKY RANCH
- 1.2 CLIENT: SKY RANCH
- 1.3 DATE: 1.18.2022
- 1.4 DRAWN BY: [Name]
- 1.5 CHECKED BY: [Name]
- 1.6 APPROVED BY: [Name]

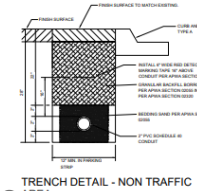
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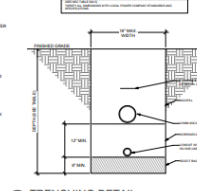
**ES501**



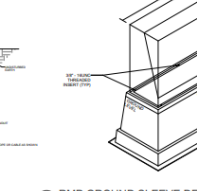
**1 TRENCH DETAIL - IN STREET**  
 SCALE: 1/8" = 1'-0"



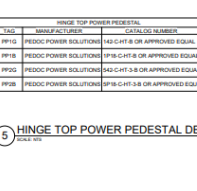
**2 TRENCH DETAIL - NON TRAFFIC AREA**  
 SCALE: 1/8" = 1'-0"



**3 TRENCHING DETAIL**  
 SCALE: 1/8" = 1'-0"

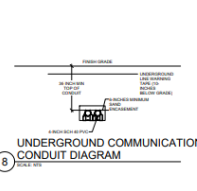


**4 RMP GROUND SLEEVE DETAIL**  
 SCALE: 1/8" = 1'-0"

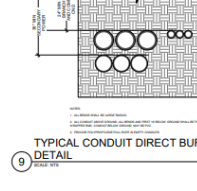


**5 HINGE TOP POWER PEDESTAL DETAIL AND SCHEDULE**  
 SCALE: 1/8" = 1'-0"

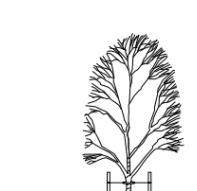
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HT-3	PEDOC POWER SOLUTIONS	HT-3-18-01
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HT-5	PEDOC POWER SOLUTIONS	HT-5-18-01



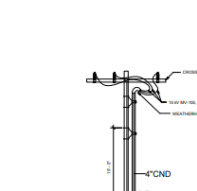
**8 UNDERGROUND COMMUNICATIONS CONDUIT DIAGRAM**  
 SCALE: 1/8" = 1'-0"



**9 TYPICAL CONDUIT DIRECT BURY DETAIL**  
 SCALE: 1/8" = 1'-0"



**6 TREE LIGHTING DETAIL**  
 SCALE: 1/8" = 1'-0"

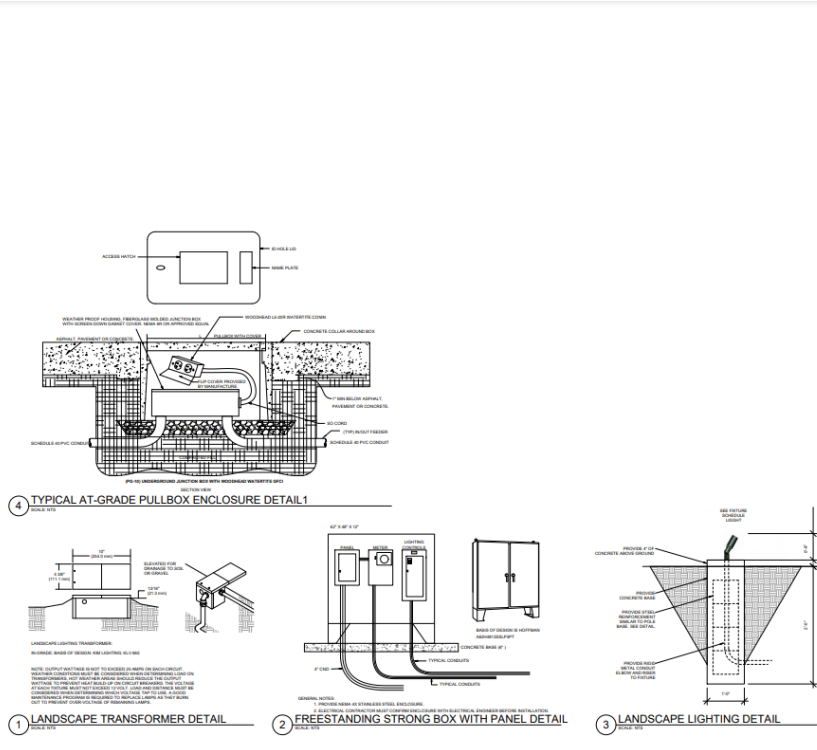


**7 CONDUIT POWER POLE DETAIL**  
 SCALE: 1/8" = 1'-0"

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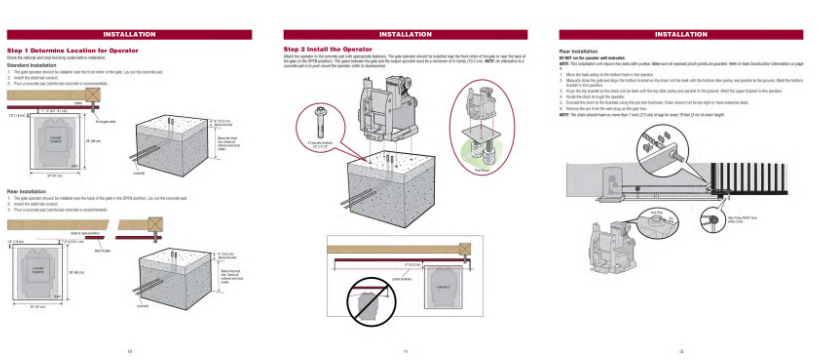
**ES502**



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**SKY RANCH**  
 ELECTRICAL DETAIL

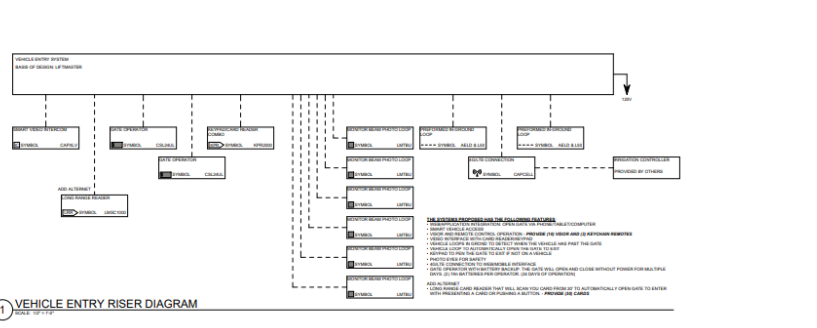
**ES503**



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**SKY RANCH**  
 ELECTRICAL DETAIL

**ES504**



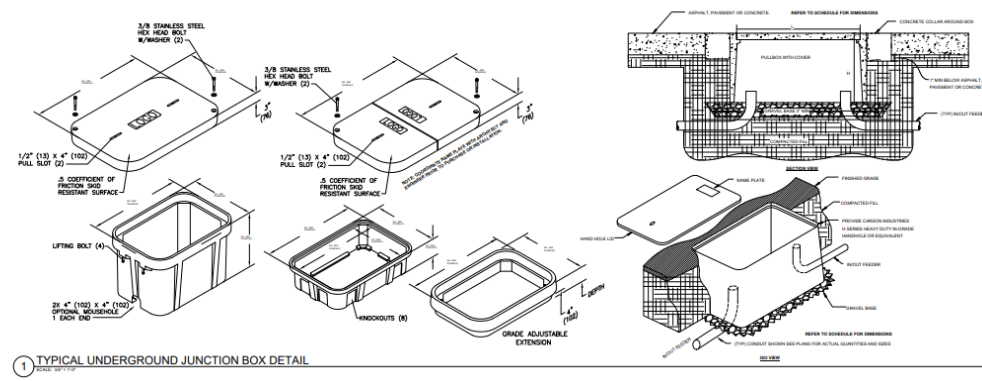
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**GENERAL SHEET NOTES**

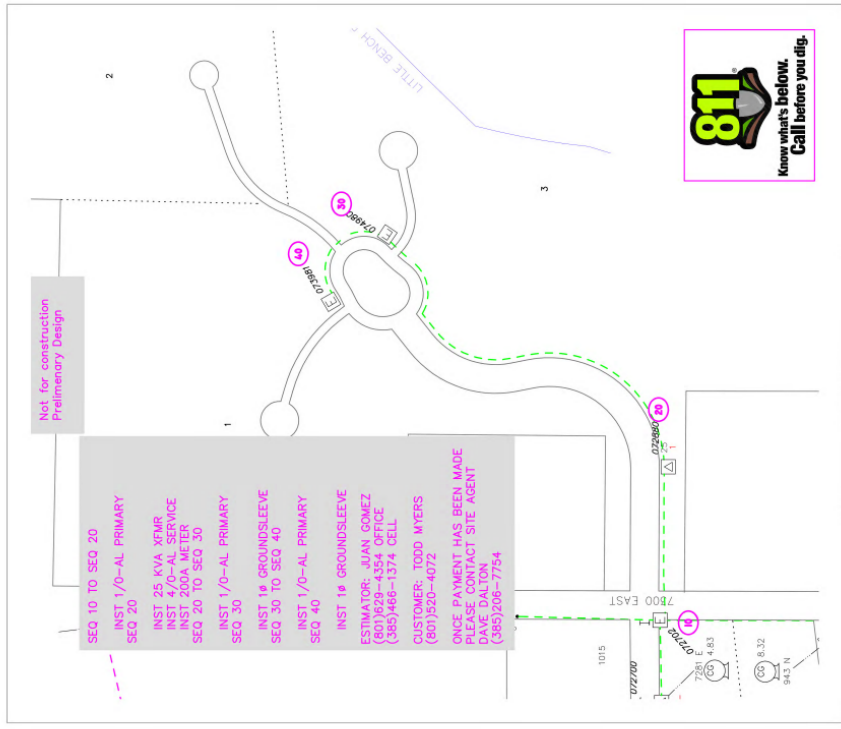
1. THE ELECTRICAL CONTRACTOR SHALL VERIFY ALL ELECTRICAL CODES AND REGULATIONS APPLICABLE TO THIS PROJECT AND OBTAIN ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
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**UNDER GROUND ENCLOSURE SCHEDULE**

NO.	QUANTITY	DESCRIPTION	UNIT	AMOUNT	DATE	STATUS	REMARKS
1	1	UNDER GROUND ENCLOSURE SCHEDULE					



1 TYPICAL UNDERGROUND JUNCTION BOX DETAIL



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Emp # \_\_\_\_\_ Job Start Date \_\_\_\_\_  
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 CCF# 11461 Job Comp Date \_\_\_\_\_  
 CUSTOMER: Todd Myers  
 ADDRESS: 7300 E 1100 N  
 Huntville, UT

Scale 1" = 200'  
 Print Date 12/10/21  
 EST ID# 42776

Post Jobs   
 Roll   
 Pinned   
 Circuit EDN12

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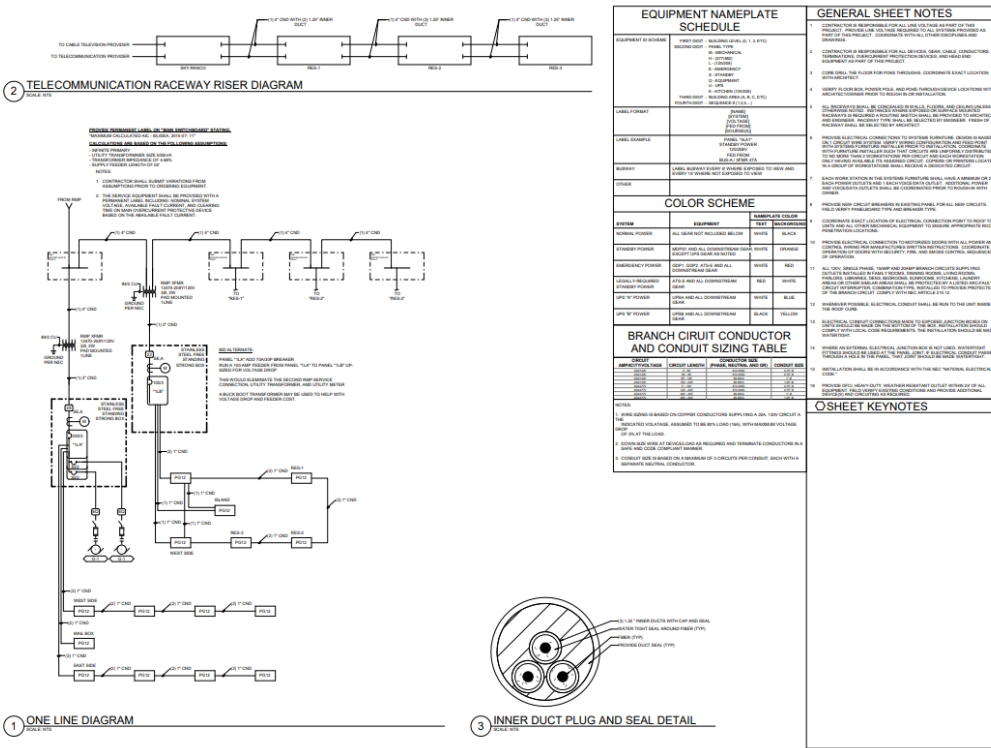
**SKY RANCH**  
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**ES505**

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**SKY RANCH**  
 HUNTVILLE, UT

**ES506**



1 ONE LINE DIAGRAM  
SCALE N/A

3 INNER DUCT PLUG AND SEAL DETAIL  
SCALE N/A

epg design  
 Patrick S. Lyle  
 Professional Engineer  
 No. 35896, State of Utah  
 Sky Ranch  
 1.18.2022

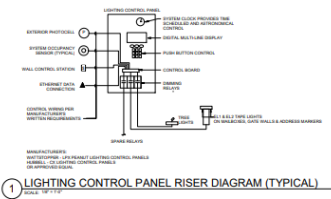
EQUIPMENT SCHEDULE KEY	EQUIPMENT SCHEDULE												MARK			
	MARK	QTY	ITEM DESCRIPTION	HP	KVA	FLA	VOL	PH	WIRE AND CONDUIT SIZE	OVERCURRENT PROTECTION	DISCONNECT	STARTER		NOTES		
ENTRANCE	1	ENTRANCE	-	-	-	-	-	-	2 # 1/2" TO 2" 6" IF 2" O.D. 8" IF 2" O.D.	FURN BY: CU	DEVICE LOCATION: TLA	PURM BY: E	DEVICE LOCATION: SLA	DISCONNECT: SI	STARTER: NONE	NOTES: (D-1)

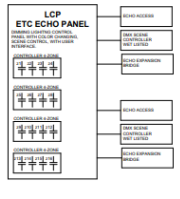
PANEL "1LA"												PANEL "1LB"											
CIRCUIT	DESCRIPTION	TYPE	HP	KVA	FLA	VOL	PH	WIRE AND CONDUIT SIZE	OVERCURRENT PROTECTION	DISCONNECT	STARTER	NOTES											
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epg design  
 Patrick S. Lyle  
 Professional Engineer  
 No. 35896, State of Utah  
 Sky Ranch  
 1.18.2022

EXTERIOR LIGHTING FIXTURE SCHEDULE														
ABBREVIATIONS														
<b>LEGENDA</b>	<b>EMERGENCY</b>	<b>BALLAST</b>	<b>FINISH</b>	<b>LENS</b>	<b>MOUNTING</b>	<b>CONFIRMATION</b>	<b>NOTES</b>							
1. VERIFY THE PROPER INDICATED SETS OR ACCESSORIES TO EACH FIXTURE INSTALLATION AS SHOWN AT EACH LOCATION ON THE DRAWINGS. 2. VERIFY THE FIXTURES LISTED ARE THE SAME AS THE MANUFACTURER'S LISTING. 3. REFER TO SPECIFICATIONS FOR IMPORTANT TECHNICAL REQUIREMENTS FOR LIGHTING FIXTURES, BALLASTS, AND LAMPS. 4. ALL FIXTURES SHALL BE APPROVED BY AN AUTHORIZED ACCEPTANCE INSPECTOR FOR THE PARTS LISTED AND WITH THE LAMP AND BALLAST PROVIDED.	1. EMERGENCY LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 2. EMERGENCY LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 3. EMERGENCY LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).	1. BALLASTS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 2. BALLASTS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 3. BALLASTS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).	1. FINISH SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 2. FINISH SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 3. FINISH SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).	1. LENS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 2. LENS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 3. LENS SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).	1. MOUNTING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 2. MOUNTING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 3. MOUNTING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).	1. CONFIRMATION SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 2. CONFIRMATION SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72). 3. CONFIRMATION SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE INTERNATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).	1. VERIFY THE PROPER INDICATED SETS OR ACCESSORIES TO EACH FIXTURE INSTALLATION AS SHOWN AT EACH LOCATION ON THE DRAWINGS. 2. VERIFY THE FIXTURES LISTED ARE THE SAME AS THE MANUFACTURER'S LISTING. 3. REFER TO SPECIFICATIONS FOR IMPORTANT TECHNICAL REQUIREMENTS FOR LIGHTING FIXTURES, BALLASTS, AND LAMPS. 4. ALL FIXTURES SHALL BE APPROVED BY AN AUTHORIZED ACCEPTANCE INSPECTOR FOR THE PARTS LISTED AND WITH THE LAMP AND BALLAST PROVIDED.							



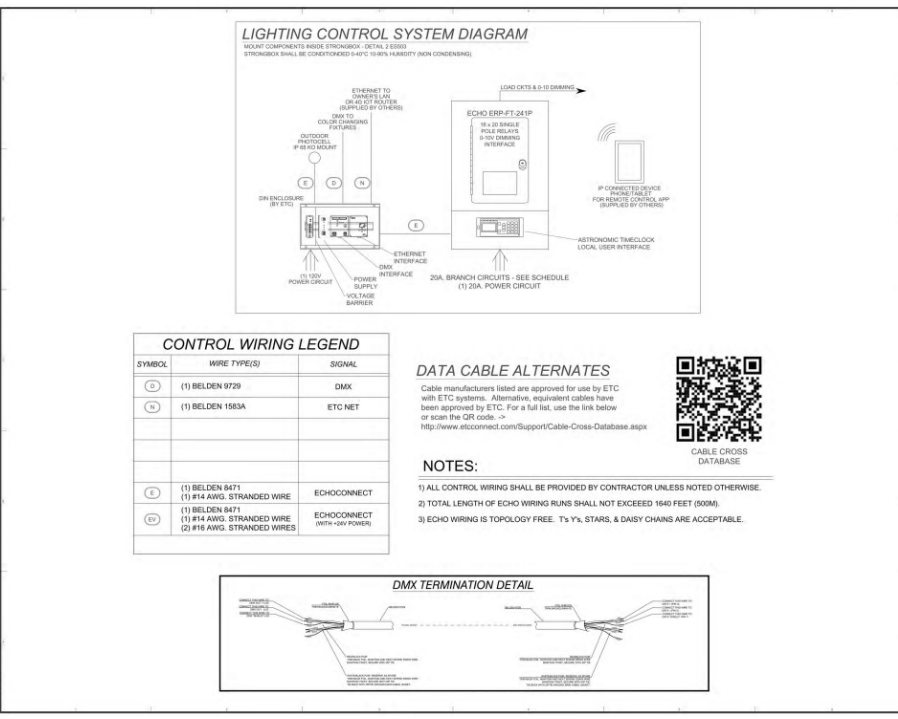
LCP DIMMING CONTROL SCHEDULE									
DESCRIPTION	ZONE #	ZONE NAME	WATTAGE	VOLTS	AMPS	PHASE	WIRING	NOTES	STATUS
...	...	...	...	...	...	...	...	...	...



**epg design**  
 1000 S. 1000 E. SUITE 100  
 PLEASANTON, UTAH 84062  
 PHONE: (435) 865-1000  
 FAX: (435) 865-1001  
 WWW.EPGDESIGN.COM

**SKY RANCH**  
 1000 S. 1000 E.  
 PLEASANTON, UTAH 84062

**EL602**



**JRC INCENTIVEMENT & CONTROLS**  
 Sky Ranch Gate System Diagram

**JRC**  
 1000 S. 1000 E. SUITE 100  
 PLEASANTON, UTAH 84062  
 PHONE: (435) 865-1000  
 FAX: (435) 865-1001  
 WWW.JRCDESIGN.COM

**epg design**  
 1000 S. 1000 E. SUITE 100  
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 PHONE: (435) 865-1000  
 FAX: (435) 865-1001  
 WWW.EPGDESIGN.COM


**SKY RANCH**  
 1000 S. 1000 E.  
 PLEASANTON, UTAH 84062

**EL603**

## **Appendix B: NOI**

Include a copy of your NOI in this appendix. The NOI must be signed.

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY  
 185 North 1950 West, P.O. Box 164875, Salt Lake City, UT 84114-0875 (801)538-4380



UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the Construction General Permit (CGP) UDES's General Permit No. UTRC0300

NOI

---

**Permit Information**

Master Permit Number: UTRC0300

LPOES ID: UTRC0300

State/Territory to which your project/site is discharging: UT

Is your project/site located on federally recognized Indian Country Lands? No

Which type of form would you like to submit? Notice of Intent (NOI)

Have stormwater discharges from your project/site been covered previously under an UDES permit? No

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filing this NOI, as required? Yes

---

**Owner/Operator Information**

**Owner Information**

Owner: CW Land CO LLC

Status of Owner: Private

Owner Mailing Address:

Address Line 1: 1222 W Legacy Crossing Blvd #6

Address Line 2: \_\_\_\_\_ City: Cottonville

ZIP/Postal Code: 84317 State: UT

**Owner Point of Contact Information**

First Name: \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: Cole WEST

Title: Owner

Phone: 801-745-3323 Ext.: \_\_\_\_\_

Email: tyson@permanbuilders.com

**Operator Information**

Is the Operator information the same as the Owner information? No

Operator: Tyson DeMeyer

Operator Mailing Address:

Address Line 1: 6791 E 2600 N

Address Line 2: \_\_\_\_\_ City: Eden

ZIP/Postal Code: 84313 State: UT

**Operator Point of Contact Information**

First Name: \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: Tyson DeMeyer

Title: Project Manager

Phone: 801-725-4132 Ext.: \_\_\_\_\_

Email: tyson@permanbuilders.com

**NOI Preparer Information**

Is this NOI being prepared by someone other than the certifier?

First Name: \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: Steele Steele

Organization: \_\_\_\_\_

Phone: 801-745-3323 Ext.: \_\_\_\_\_

Email: jprengener-ph@gmail.com

---

**Project/Site Information**

Project/Site Name: Sky Ranch

Project Number: \_\_\_\_\_

**Project/Site Address**  
 Address Line 1: 1035 N 7330 E  
 Address Line 2:  
 ZIP/Postal Code: 84317  
 County or Similar Division: Wasatch  
 City: Huntsville  
 State: UT

Have you submitted a Fugitive Dust Control Plan to UT Division of Air Quality?  No

**Latitude/Longitude for the Project/Site**  
 Coordinate System: Decimal Degrees  
 Latitude/Longitude: 41.27870176, -111.77937438  
 Estimated Project Start Date: 01/04/2022 Estimated Project End Date: 01/04/2023 Total Area of Plot (in Acres): 37.88  
 Estimated Area to be Disturbed (in Acres): 3.34

**Proposed Best Management Practices**  
 Silt Fence/Stone Water/Perimeter Controls

**Proposed Good Housekeeping Practices**  
 Secondary/Portable Toilet  
 Washout Areas  
 Garbage/Waste Disposal

**Site Construction Types**  
 Residential

**Site Activity Information**

Municipal Separate Storm Sewer System (MS4) Operator Name: Not Applicable  
 Receiving Water Body: Frontier Reservoir  
 I do not know  
 What is the estimated distance to the nearest water body? 1 Mile 1000  
 Is the receiving water designated as impaired?  No  
 Will any part of the project area be located within 50 feet of any Water of the State?  No  
 Does this project site have any other UPDES permits?  No

**Subdivision Information**

Is this project involved in the development of a subdivision?  Yes

Lot Number	Status
1	
2	
3	

**Certification Information**

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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Tyison Debbayer  
 Certifier Title: Project Manager  
 Certifier Email: tyison@jamesconbuilders.com  
 Certified On: 01/18/2022 4:18 PM ET



## Appendix C: Inspection Reports

Place all completed inspection reports in this appendix. You may also put blank inspection reports here to be completed.

You are encouraged to create your own inspection forms for each site. Inspection reports must have the following information:

- 1) The inspection date.
- 2) The UPDES ID number (UTRXXXXX).
- 3) Name and title of personnel making the inspections.
- 4) Summary of inspection findings and any necessary corrective actions:
  - a. Are storm water controls properly installed and operational? If failed then why?
  - b. Presence of any conditions that could lead to spills or leaks.
  - c. Locations where new or modified controls are necessary.
  - d. Signs of visible erosion or sediment depositing related to your discharges.
  - e. Any incidents of noncompliance.
  - f. Visual quality of any discharges occurring.
- 5) Rainfall amount if the inspection was triggered by a precipitation event.
- 6) If it was unsafe to inspect any areas of the site, a description of the area and reason.

## **Appendix D: Corrective Action Report**

An example corrective action report has been included in this appendix. Review SWPPP section 8.2 for corrective action requirements. You can also create your own form or include corrective actions on your inspection form.

## Appendix D – *Sample* Corrective Action Report

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

## **Appendix E: Subcontractor Certifications/Agreements/Delegation of Authority (CGP 9.16.(1)b.)**

A sample subcontractor agreement form and delegation of authority form have been included in this appendix. If these are used, keep complete signed forms here.

SUBCONTRACTOR CERTIFICATION  
STORM WATER POLLUTION PREVENTION PLAN

Project Number: \_\_\_\_\_

Project Title: \_\_\_\_\_

Operator(s): \_\_\_\_\_

As a subcontractor, you are required to comply with the Storm water 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 request.

Each subcontractor engaged in activities at the construction site that could impact storm water must be identified and sign the following certification statement:

**I 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: \_\_\_\_\_

Type of construction service to be provided: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### Delegation of Authority

I, \_\_\_\_\_, hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the UPDES "General Permit for Storm Water Discharges Associated with Construction Activity" (CGP), at the construction site:

\_\_\_\_\_, Permit No. UTR \_\_\_\_\_

The designee is authorized to sign all reports required by the Permit and other information requested by the Director of the Utah Division of Water Quality, or by an authorized representative of the Executive Secretary.

Name of Person or Position: \_\_\_\_\_

Owner/Operator: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in Part 9.16 of the CGP, and that the designee above meets the definition of a "duly authorized representative" as set forth in Part 9.16.b. of the CGP.

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## **Appendix F: Training Logs and Certifications (see CGP 6)**

A sample training log has been included in this appendix to keep track of trainings that have been provided. At a minimum, storm water team members that require training should be provided with the following if it relates to their duties (CGP Part 6.3.):

- The permit deadlines associated with installation, maintenance, and removal of storm water controls and with stabilization;
- The location of all storm water controls on the site required by this permit and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions

Certifications for SWPPP inspectors or writers can also be placed in this appendix.

## Appendix F – *Sample* SWPPP Training Log

### Storm Water Pollution Prevention Training Log

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Instructor's Name(s): \_\_\_\_\_

Instructor's Title(s): \_\_\_\_\_

Course Location: \_\_\_\_\_ Date: \_\_\_\_\_

Course Length (hours): \_\_\_\_\_

Storm Water Training Topic: *(check as appropriate)*

- Erosion Control BMPs       Emergency Procedures  
 Sediment Control BMPs       Good Housekeeping BMPs  
 Non-Storm Water BMPs

Specific Training Objective: \_\_\_\_\_  
\_\_\_\_\_

Attendee Roster: *(attach additional pages as necessary)*

No.	Name of Attendee	Company
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		



## **Appendix G: Additional Information**

Use this appendix for additional information such as other permits (dewatering, stream alteration, etc.) or out of date SWPPP documents.

## **Appendix H: BMP Instruction and Detail Specifications**

Use this appendix if complete BMP specifications are not provided in Section 5 or 6 of the SWPPP.

## **Appendix I: Construction General Permit**

If all storm water team members access the CGP via the internet while on site the following link to access the Construction General Permit is sufficient:

<http://construction.stormwater.utah.gov>

Otherwise, include a printed out copy of the Construction General Permit in this appendix.