

Stormwater Pollution Prevention Plan

for:

The Ridge at Wolf Creek
5209 E. Moose Hollow Dr., Eden
Weber County, Utah

Operator(s):

Lewis Homes, Inc.
John Lewis
3718 N Wolf Creek Drive
Eden, UT 84310
(801) 430-1507
john@destinationeden.com

SWPPP Contact(s):

Lewis Homes, Inc.
John Lewis
3718 N Wolf Creek Drive
Eden, UT 84310
(801) 430-1507
john@destinationeden.com

SWPPP Preparation Date:

10/4/2015

Estimated Project Dates:

Project Start Date: 10/4/2015
Project Completion Date: 11/4/2016

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SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING CERTIFICATION, AND SIGNATURE

1.1 Project/Site Information

Project/Site Name: The Ridge at Wolf Creek

Project Street/Location: 5209 E. Moose Hollow Dr., Eden

City: Eden State: Utah ZIP Code: 84310

County or Similar Subdivision: Weber County

Latitude/Longitude (Use **one** of three possible formats, and specify method)

Latitude:

1. " N (degrees, minutes, seconds)
2. ' N (degrees, minutes, decimal)
3. 41.192035°N (decimal)

Longitude:

1. " W (degrees, minutes, seconds)
2. ' W (degrees, minutes, decimal)
3. 111.493050°W (decimal)

Method for determining latitude/longitude:

- USGS topographic map (specify scale: _____) EPA Web site GPS
 Other (please specify): Google Earth

Is the project located in Indian country? Yes No

If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." _____

Is this project considered a federal facility? Yes No

UPDES project or permit tracking number*: UTR365661

**(This is the unique identifying number assigned to your project by your permitting authority after you have applied for coverage under the appropriate National Pollutant Discharge Elimination System (UPDES) construction general permit.)*

1.2 Contact Information/Responsible Parties

Operator(s):

Lewis Homes, Inc.
John Lewis
3718 N Wolf Creek Drive
Eden, UT 84310
(801) 430-1507
john@destinationeden.com

Project Manager(s) or Site Supervisor(s):

Lewis Homes, Inc.
John Lewis
3718 N Wolf Creek Drive
Eden, UT 84310
(801) 430-1507

SWPPP Contact(s):

Lewis Homes, Inc.
John Lewis
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Eden, UT 84310
(801) 430-1507

This SWPPP was Prepared by:

Gardner Engineering:
Ryan Christensen
5150 S 375 E
Ogden, Utah 8445
(801) 476-0202
ryan@gardnerengineering.net

Subcontractor(s):

Emergency 24-Hour Contact:

Lewis Homes, Inc.
John Lewis
3718 N Wolf Creek Drive
Eden, UT 84310
(801) 430-1507

1.3 Nature and Sequence of Construction Activity

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

Residential construction in The Ridge at Wolf Creek. The scope of work will include the construction and installation of buildings, roadways and utilities.

What is the function of the construction activity?

Residential Commercial Industrial Road Construction Linear Utility

Other (please specify):

Estimated Project Start Date: 10/4/2015

Estimated Project Completion Date: 11/4/2016

1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s):

NRCS web soil site lists the soil to be Yeates Hollow very stony loam, 10 to 30 percent slopes.

Slopes (describe current slopes and note any changes due to grading or fill activities):

The existing slopes are 10 to 30 percent. Site grading will be required for building and roadway construction. Roadway slopes will vary with a maximum slope of 10–12% (cut and fill slopes will vary from 3:1 - 2:1, as directed by geotechnical study). Site grading around buildings will be completed to tie to existing site.

Drainage Patterns:

Storm water will be conveyed through the storm drain system. Storm water will be detained to meet county requirements before being released into the existing drainage on the east end of the property.

Vegetation: There are currently native grasses throughout the site; the proposed landscape will include sod and various bushes & trees. Disturbed areas may also be reseeded with native grasses.

Other:

1.5 Construction Site Estimates

The following are estimates of the construction site.

Total project area:	16.4 acres
Construction site area to be disturbed:	8-10 acres
Percentage impervious area before construction:	0.0%

Runoff coefficient before construction:	0.10
Runoff coefficient after construction	0.30
Description of unique features that are to be preserved:	None applicable
Describe measures to protect these features:	Not applicable
Percentage impervious area after construction:	30%

1.6 Receiving Waters

Description of receiving waters: Pineview Reservoir in the Ogden River watershed

Description of storm sewer systems: Storm water will be collected and routed to a detention pond. From there, the storm water makes its way towards Pineview Reservoir via drainage on the east side of the project.

Description of impaired waters or waters subject to TMDLs: Pineview Reservoir has an impaired status associated with Temperature as of 2006, according to the EPA.

(http://ofmpub.epa.gov/tmdl_waters10/attains_waterbody.control?p_au_id=UT-L-16020102-014_00&p_cycle=2006&p_state=UT&p_report_type=) The storm water from the project location is unlikely to affect the reservoir for two reasons: heat is not being transferred to the water by an industrial or commercial practice; the storm water volume is small, comparatively.

Other:

1.7 Site Features and Sensitive Areas to be Protected

POTENTIAL WETLANDS will be delineated. Impacts will be controlled and limited as approved. SWPPP will be modified to protect delineated wetlands. Existing drainage shall be protected to prevent sediment discharge. Stream alteration permit will be obtained as required.

1.8 Potential Sources of Pollution

Potential sources of sediment to stormwater runoff:

[Runoff during construction from material stockpiles and disturbed and stripped soils](#)

Potential pollutants and sources, other than sediment, to stormwater runoff:

[Oils and fuels from construction equipment](#)

Trade Name Material	Stormwater Pollutants	Location

1.9 Endangered Species Certification

Are endangered or threatened species and critical habitats on or near the project area?

Yes No

Describe how this determination was made:

<http://www.fws.gov/endangered/index.html>, visual inspection

If yes, describe the species and/or critical habitat:

If yes, describe or refer to documentation that determines the likelihood of an impact on identified species and/or habitat and the steps taken to address that impact. (Note, if species are on or near your project site, EPA strongly recommends that the site operator work closely with the appropriate field office of the U.S. Fish and Wildlife Service or National Marine Fisheries Service. For concerns related to state or tribal listing of species, please contact a state or tribal official.)

1.10 Historic Preservation

Are there any historic sites on or near the construction site?

Yes No

Describe how this determination was made:

<http://www.nationalregisterofhistoricplaces.com/ut/Weber/state.html> , no visual evidence

If yes, describe or refer to documentation that determines the likelihood of an impact on this historic site and the steps taken to address that impact.

1.11 Applicable Federal, Tribal, State or Local Programs

NA

1.12 Maps

See Appendix A and B.

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

2.1 *Minimize Disturbed Area and Protect Natural Features and Soil*

2.2 *Phase Construction Activity*

The Project will be developed in 5 Phases. Each Phase will include the following Construction Phases:

- Phase I
 - Construction Phase – Clearing & Grubbing, Finish Grading, Installation of appurtenant improvements
 - 1-6 month duration
 - Silt fence, Inlet protection, minimize disturbance

- Phase II
 - Post Construction Phase
 - 1-6 month duration
 - Re-establish vegetation. Sod and Grade area.

2.3 *Control Stormwater Flowing onto and through the Project*

<i>BMP Description:</i> Storm Drain Collection System	
<i>Installation Schedule:</i>	Installed prior to construction
<i>Maintenance and Inspection:</i>	Weekly
<i>Responsible Staff:</i>	Lewis Homes, Inc.
<i>BMP Description:</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

2.4 Stabilize Soils

BMP Description: Dust Control	
<input type="checkbox"/> <i>Permanent</i> <input checked="" type="checkbox"/> <i>Temporary</i>	
Installation Schedule:	Throughout Construction
Maintenance and Inspection:	As Necessary Required maintenance will be completed within one week after responsible party is aware of problem.
Responsible Staff:	Lewis Homes, Inc.

BMP Description:	
<input type="checkbox"/> <i>Permanent</i> <input type="checkbox"/> <i>Temporary</i>	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

2.5 Protect Slopes

BMP Description: Silt Fence	
Installation Schedule:	Before Construction
Maintenance and Inspection:	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
Responsible Staff:	Lewis Homes, Inc.

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

2.6 Protect Storm Drain Inlets

BMP Description: Rock filled bags at inlet of pipe ends

<i>Installation Schedule:</i>	Before construction begins
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

BMP Description: Silt Fence

<i>Installation Schedule:</i>	Before Construction begins
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

BMP Description: Tracking Pad

<i>Installation Schedule:</i>	Before Construction begins
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

BMP Description: Concrete Washout

<i>Installation Schedule:</i>	Before Installation of concrete
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

2.7 Establish Perimeter Controls and Sediment Barriers

BMP Description: Silt Fence

<i>Installation Schedule:</i>	Prior to beginning construction
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

2.8 Retain Sediment On-Site

BMP Description: Check Dam

<i>Installation Schedule:</i>	Once Construction Begins
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

2.9 Establish Stabilized Construction Exits

BMP Description: Tracking Pad

<i>Installation Schedule:</i>	Prior to construction
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

SECTION 3: GOOD HOUSEKEEPING BMPS

3.1 Material Handling and Waste Management

<i>BMP Description: Remove and Dispose of garbage and construction waste</i>	
<i>Installation Schedule:</i>	Once construction begins
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.
<i>BMP Description:</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

3.2 Establish Proper Building Material Staging Areas

<i>BMP Description Establish & Utilize Staging Area</i>	
<i>Installation Schedule:</i>	Before Construction
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	
<i>BMP Description:</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

3.3 Designate Washout Areas

<i>BMP Description: Concrete Washout</i>	
<i>Installation Schedule:</i>	Prior to pouring of concrete
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

<i>BMP Description: Spill Kits</i>	
<i>Installation Schedule:</i>	Have them available if a spill should occur
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

<i>BMP Description: Fuel and maintain in areas away from inlets</i>	
<i>Installation Schedule:</i>	Beginning of project
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

3.5 Control Equipment/Vehicle Washing

<i>BMP Description: NO Washing of construction Vehicles allowed.</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

3.6 Spill Prevention and Control Plan

<i>BMP Description: Spill Kits</i>	
<i>Installation Schedule:</i>	Have them available if a spill should occur
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

<i>BMP Description: Fuel and maintain in areas away from inlets</i>	
<i>Installation Schedule:</i>	Beginning of project
<i>Maintenance and Inspection:</i>	Weekly Required maintenance will be completed within one week after responsible party is aware of problem.
<i>Responsible Staff:</i>	Lewis Homes, Inc.

3.8 Allowable Non-Stormwater Discharge Management

List allowable non-stormwater discharges and the measures used to eliminate or reduce them and to prevent them from becoming contaminated:

<i>BMP Description: Dust Control</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

<i>BMP Description: Line Flushing Water</i>	
<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

SECTION 4: SELECTING POST-CONSTRUCTION BMPs

BMP Description: Sod or seed per landscape plans

<i>Installation Schedule:</i>	Upon completion of each phase construction
<i>Maintenance and Inspection:</i>	As needed to establish growth
<i>Responsible Staff:</i>	Lewis Homes, Inc.

BMP Description: Planting (Trees and Shrubs)

<i>Installation Schedule:</i>	Upon completion of each phase construction
<i>Maintenance and Inspection:</i>	As needed to establish growth
<i>Responsible Staff:</i>	Lewis Homes, Inc.

SECTION 5: INSPECTIONS

5.1 *Inspections*

1. ***Inspection Personnel:*** Identify the person(s) who will be responsible for conducting inspections and describe their qualifications:

John Lewis – Contracting experience

2. ***Inspection Schedule and Procedures:***

Describe the inspection schedules and procedures you have developed for your site (include frequency of inspections for each BMP or group of BMPs, indicate when you will inspect, e.g., before/during/and after rain events, spot inspections):

Weekly- once every 7 days

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

Make modifications/repairs as they arise – Lewis Homes will ensure corrections
Inspection form is included in the appendix.

5.2 Delegation of Authority

Duly Authorized Representative(s) or Position(s):

5.3 Corrective Action Log

Corrective Action Log: See Appendix

SECTION 6: RECORDKEEPING AND TRAINING

6.1 Recordkeeping

Records will be retained for a minimum period of at least 2 years after the permit is terminated.

---UPDATE DATES THROUGHOUT PROJECT---

Date(s) when major grading activities occur:

Date(s) when construction activities temporarily or permanently cease on a portion of the site:

Date(s) when an area is either temporarily or permanently stabilized:

6.2 Log of Changes to the SWPPP

Log of changes and updates to the SWPPP – See Appendix

6.3 Training

Individual(s) Responsible for Training:

[John Lewis](#)

Describe Training:

- General stormwater and BMP awareness training for staff and subcontractors:
- Detailed training for staff and subcontractors with specific stormwater responsibilities:

SECTION 7: FINAL STABILIZATION

BMP Description: Landscaping – Install Sod and Misc. Vegetation

<i>Installation Schedule:</i>	Upon completion of construction
<i>Maintenance and Inspection:</i>	As needed to establish growth
<i>Responsible Staff:</i>	Lewis Homes, Inc.

BMP Description:

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

SECTION 8: CERTIFICATION AND NOTIFICATION

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: ERIC HOUSEHOLDER Title: PLANNING AND DEVELOPMENT DIRECTOR

Signature:  Date: 10.05.2015

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – General Location Map

Appendix B – Site Maps

Appendix C – Construction General Permit

***Appendix D – NOI and Acknowledgement Letter from
EPA/State/MS4***

Appendix E – Inspection Reports

Appendix F – Corrective Action Log (or in Part 5.3)

Appendix G – SWPPP Amendment Log (or in Part 6.2)

Appendix H – Subcontractor Certifications/Agreements

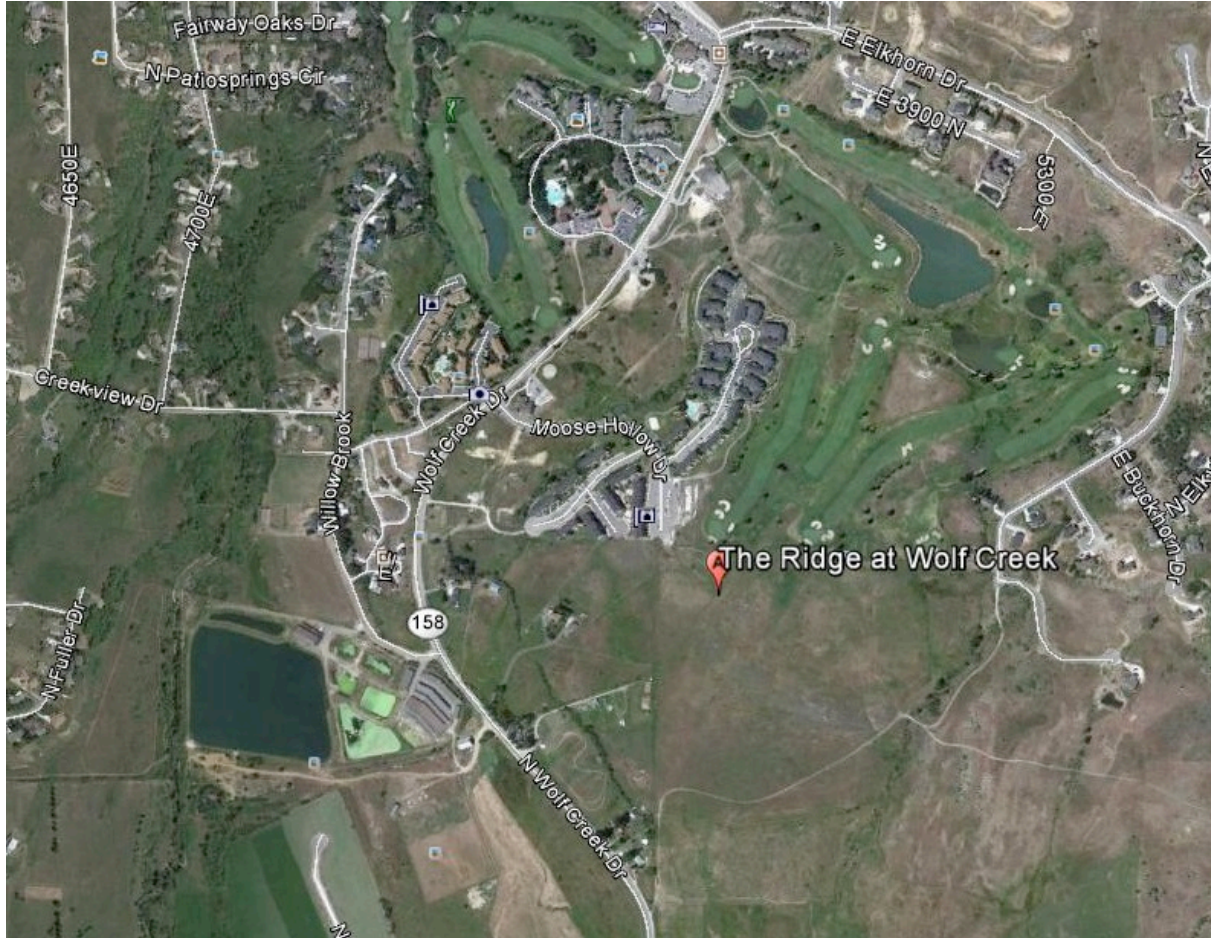
***Appendix I – Grading and Stabilization Activities Log (or in Part
6.1)***

Appendix J – Training Log

Appendix K – Delegation of Authority

Appendix M – BMP Specifications

Appendix A – General Location Map



Appendix B – Site Maps

Appendix C – Construction General Permit

Appendix D – NOI and Acknowledgement Letter from EPA/State/MS4

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY
195 North 1950 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870 (801) 536-4300

NOI

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit No. UTR372681
SEE REVERSE FOR INSTRUCTIONS

Submission of this Notice of Intent constitutes notice that the party(s) identified in Section I of this form intends to be authorized by UPDES General Permit No. UTR372681 issued for storm water discharges associated with construction activity in the State of Utah. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

Is this NOI seeking continuation for previously expired permit coverage at the same site? Y N
If yes, what is the number of the previous permit coverage? Permit No.

Permit Start Date 10/06/2015 Permit Expiration Date: 10/06/2016

I. OPERATOR INFORMATION

Name (Owner): John Lewis Phone: 801-430-1507
Address: 3718 N Wolf Creek Drive Status of Owner/Operator: PRIVATE
City: EDEN State: UT Zip: 84310
Contact Person: Eric Householder Phone: 801-389-0040

Name (Operator): Lewis Homes Inc Phone: 801-430-1507
Address: 3718 N Wolf Creek Drive Status of Owner/Operator: PRIVATE
City: EDEN State: UT Zip: 84310
Contact Person: Eric Householder Phone: 801-389-0040

II. FACILITY SITE / LOCATION INFORMATION

Name: Ridge Phase 2
Project No. (if any):
Address: 5209 E Moose Hollow Drive County: WEBER
City: EDEN State: UT Zip: 84310
Latitude: 41.322764 Longitude: -111.8251908
Method (check one): USGS Topo Map, Scale EPA Web site GPS Other

Is the facility located in Indian Country?

Y N

III. SITE INFORMATION

Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County
Receiving Water Body: Pineview Reservoir known this is known this is a guess
Estimate of distance to the nearest water body? 2.65 miles ft. miles.
Is the receiving water an impaired or high quality water body (see <http://wq.deq.utah.gov/>)? Yes No
List the Number of any other UPDES permits at the site:

IV. TYPE OF CONSTRUCTION (Check all that apply)

1. Residential 2. Commercial 3. Industrial 4. Road 5. Bridge 6. Utility
7. Contouring, Landscaping 8. Pipeline 9. Other (Please list)

INSTRUCTIONS

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

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

Where To File NOI Form The preferred method of submitting an NOI to apply for the construction general storm water permit (CGP) is electronically on-line at <http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>. The fee can be submitted on line also. If on-line is not an option for you send a paper form of the NOI to the following address:

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

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

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

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

The Storm Water General Permit for Construction Activities UTRC00000 will expire on May 30, 2019. The Clean Water Act requires that all UPDES permits be renewed every 5 years. If a project extends beyond the expiration date of the Permit it must continue coverage under the renewed permit that will subsequently be developed to continue the same or similar permit coverage for construction activity.

SECTION I - FACILITY OPERATOR INFORMATION Supply the legal name(s) of the person(s), firm(s), public organization(s), or any other entity(ies) that qualifies as the owner of the project (see permit definitions). Do the same for the operator (most commonly the general contractor) that conducts the construction operation at the facility or site to be permitted. The owner and the general contractor of the project may be the same.

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

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

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

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

SECTION III - SITE ACTIVITY INFORMATION If the storm water discharges to a municipal separate storm sewer system (MS4), enter the name of the operator of the MS4 (e.g., the name of the City or County of jurisdiction) and the receiving water of the discharge from the MS4 if it is known (if it is not known please estimate or guess and indicate so). (An MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, county, district, association or other public body which is designed or used for collecting or conveying storm water).

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

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

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

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

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

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

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

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

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

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

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

V. BEST MANAGEMENT PRACTICES

Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):

- 1. Silt Fence/Straw Wattle/Perimeter Controls
- 2. Sediment Pond
- 3. Seeding/Preservation of Vegetation
- 4. Mulching/Geotextiles
- 5. Check Dams
- 6. Structural Controls (Berms, Ditches, etc.)
- 7. Other (Please list)

VI. GOOD HOUSEKEEPING PRACTICES

Identify proposed Good Housekeeping Practices to reduce pollutants in storm water discharges (Check all that apply even if they apply only during a part of the construction time):

- 1. Sanitary/Portable Toilet
- 2. Washout Areas
- 3. Construction Chemicals/Building Supplies Storage Area
- 4. Garbage/Waste Disposal
- 5. Non-Storm Water
- 6. Track Out Controls
- 7. Spill Control Measures

VII. ADDITIONAL

Estimated Area to be Disturbed (in Acres): 2.08

Total Area of Plot (in Acres): 2.08

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.)

Enter the best e-mail address to contact the permittee: eric@wolfcreekresort.com

VIII. CERTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage under the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, all discharges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of this permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as provided for in Part 1.

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

Print Name (Owner):

Date:

John Lewis

Signature:

Print Name (Operator):

Date:

Signature:

Amount of Permit Fee Enclosed: \$ 150.00

Appendix E – Inspection Reports

Erosion and Sediment Control Inspection and Corrective Action Report

Inspector: _____ Date: _____

Site Name and Location: _____

Current Weather Conditions: _____ Last Rain Event >.5": _____

Site Description: _____

BMP Designation	O.K	Not O.K.	BMP Condition, Corrective Action.
Construction Access Is the tracking pad Preventing sediment from Being tracked into the Street?			
Washout facility Are washout facilities (e.g. Paint, stucco, concrete) Available , clearly marked And maintained?			
Portable Toilet Is the portable toilet placed Behind the sidewalk or at Least 10' away from the Street properly anchored?			
Perimeter Control Clearing Limits Marked? Silt Fences?			
Inlet, Curb and Gutter Check Dam Sediment Protection Rock bags?			
Waste Disposal Is trash/litter from work Areas collected in a dumpsters or removed from the site daily			
Street Sweeping And Dust Control			
Other BMP Maintenance			

Appendix F – Corrective Action Log

Project Name:
SWPPP Contact:

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

Appendix G – SWPPP Amendment Log

Project Name:
SWPPP Contact:

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

Appendix H – Subcontractor Certifications/Agreements

SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Number: _____

Project Title: _____

Operator(s): _____

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact stormwater must be 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: _____

Appendix I – Grading and Stabilization Activities Log

Project Name:
SWPPP Contact:

Date Grading Activity Initiated	Description of Grading Activity	Date Grading Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures are Initiated	Description of Stabilization Measure and Location

Appendix J – SWPPP Training Log

Stormwater Pollution Prevention Training Log

Project Name: _____

Project Location: _____

Instructor's Name(s): _____

Instructor's Title(s): _____

Course Location: _____ Date: _____

Course Length (hours): _____

Stormwater Training Topic: *(check as appropriate)*

- Erosion Control BMPs Emergency Procedures
 Sediment Control BMPs Good Housekeeping BMPs
 Non-Stormwater 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 K – Delegation of Authority Form

Delegation of Authority

I, _____ (name), 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 Construction General Permit, at the _____ construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

_____ (name of person or position)
_____ (company)
_____ (address)
_____ (city, state, zip)
_____ (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in _____ (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in _____ (Reference State Permit).

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: _____

Company: _____

Title: _____

Signature: _____

Date: _____