

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

## **Common Plan SWPPP for**

### **Lot 53 Eagle Ridge**

3971 N. Ridge Road

Eden, Ut 84310

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### **Tim & Jean Nelson**

1601 Wexford Way

Woodbury, MN 55125

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### **Ryan Udell/A.R.C. Builders, Inc.**

1234 E. 2500 N.

North Ogden, UT 84414

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**Date**

6/1/2017



## **1. Project Information**

**Project Name:** Lot 53 Eagle Ridge

**Address:** 3971 N. Ridge Road

**City:** Eden

**State:** UT

**Zip:** 84414

**Latitude:** 41.3314169

**Longitude:** -111.839176

**UPDES Permit Tracking Number:** Click here to enter text.

**Owner:** Tim & Jean Nelson

**Contact Person:** Tim & Jean Nelson

**Address:** 1601 Wexford Way

**City:** Woodbury

**State:** MN

**Zip:** 55125

**Telephone Number:** 612-810-2479

**Email Address:** Contact Person Email

**General Contractor:** A.R.C. Builders, Inc.

**Contact Person:** Ryan Udell

**Address:** 1234 E. 2500 N.

**City:** North Ogden

**State:** UT

**Zip:** 84414

**Telephone Number:** 801-389-9193

**Email Address:** [ryanu.arc@gmail.com](mailto:ryanu.arc@gmail.com)

## 1.5

**Unknown Features** (although this may be a law under another program, it's not a permit requirement). **Discovery of Historical, Archaeological or Paleontological Objects, Features, Sites, or Human Remains**

- A. Immediately suspend construction operations in the vicinity(100 foot minimum buffer) of the discovery.
- B. Verbally notify the Public Works Department and provide them the exact location.
- C. Protect the discovery and provide written confirmation of the discovery to the City and State Historic Departments within two calendar days.
- D. Contractor and City follow State mitigation laws.

## 2. Best Management Practices

**2.1 SWPPP Sign**(see permit part 1.10, 4.2.11)  
By portable restroom

**2.2 Sensitive Features Control** (see permit part 2.2)

**2.2.x Wetlands**

No Wetlands

**2.2.x Water Bodies within or 30' from Disturbance Boundary**(see permit part 2.3.5)

No Water Bodies within 30'

**2.3 Sediment Control** (see permit part 2.1.2, 2.1.3 & 2.3)

**2.3.x Trap/Filter Sediment at Property Boundary**(see permit part 2.1.2)

Track out gravel pad, concrete washout container

**2.4.x Inlet Protection**(see permit part 2.1.3 & 2.3)

Inlet Waddles

**2.4.x Steep Slopes** (see permit part 2.3.2)

No steep slopes

**2.4.x Street Maintenance**(see permit part 3.2.2)

Manual sweeping of road

**2.4 Top Soil Preservation**(see permit part 2.5)

No top soil

**2.5 Dust Control**(see permit part)

**2.5.x**

Dampen with water

**2.6 Egress Control**(see permit part 2.4)

**2.6.x Track Out**(see permit part 2.4.1)

Track out cobble pad

**2.7 Waste Management Control**(see permit part 4.2.6)

**2.7.x Solid Waste**(see permit part 2.4.3)

Dumpster

**2.7.x Construction Spoil**(see permit part 2.1.1)

No spoils

**2.7.x Sanitary Waste**(see permit part 2.4.4)

Portable restroom with be secured with pins on dirt away from curb

**2.7.x Cement Product Operations**(see permit part 2.4.5, 2.9.2)

Steel bins, waste disposal signs and where to dump

**2.7.x Concrete Cutting Operations**(see permit part 2.9.2)

NA

**2.7.x Non Aqueous Waste**(see permit part 2.8.2)

NA

**2.7.x Construction Wastewater**(see permit part 2.7, 2.9, 2.9.4)

NA

**2.8 Management of Construction Materials Control**

**2.8.x Storage of Construction Materials**(see permit part 2.8.2)

NA

**2.8.x Construction Staging(backfill)**(see permit part 2.1.1)

NA

**2.8.x Construction Staging(Landscaping)**(see permit part 2.1.1)

NA Landscape will be done by owner after construction is complete

**2.9 Final Stabilization**(see permit part 2.6)

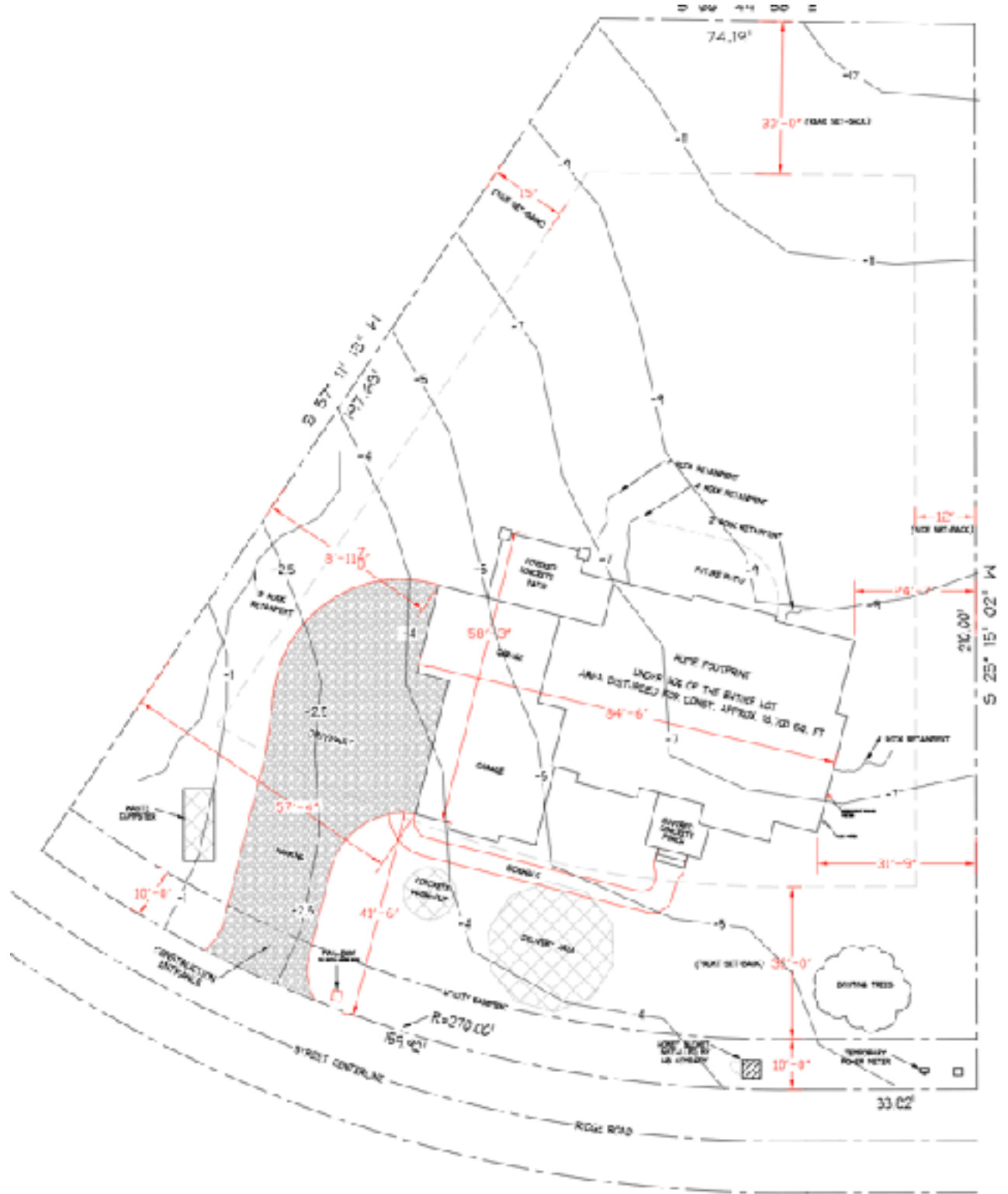
**2.9.x Landscaping Plan**

After construction is complete

**2.9.x Temporary Containment of Sediment**

Landscape by owner

Stormwater Pollution Prevention Plan (SWPPP) 2016-07-28  
Residential Common Plan





### 3. Spill Prevention and Response Plan (see permit part 2.8.3, 2.9.3)

No containment liquids or products will be stored on site. If a spill occurs there will be absorbent material to contain spill and a shovel will be used to clean and disposed in bags.

Any discharges in 24 hours equal to or in excess of the reportable quantities listed in 40 CFR 117, 40 CFR 110, and 40 CFR 302 will be reported to the National Response Center and the Division of Water Quality (DWQ) as soon as practical after knowledge of the spill is known to the permittee. The permittee shall submit within 14 calendar days of knowledge of the release a written description of: the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, and measures taken and/or planned to be taken to the Division of Water Quality (DWQ), 288 North 1460 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870. The Storm Water Pollution Prevention Plan must be modified 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) 538-6146; (801) 536-4123
Utah Department of Health Emergency Response	(801) 580-6681
Weber Fire Department	(801)745-9277 or (801)782-3580

Minimum spill quantities requiring reporting:

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

Emphasis to:

- 1<sup>st</sup> Priority: Protect all people (including onsite staff)
- 2<sup>nd</sup> Priority: Protect equipment and property
- 3<sup>rd</sup> Priority: Protect the environment

1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.
2. Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.

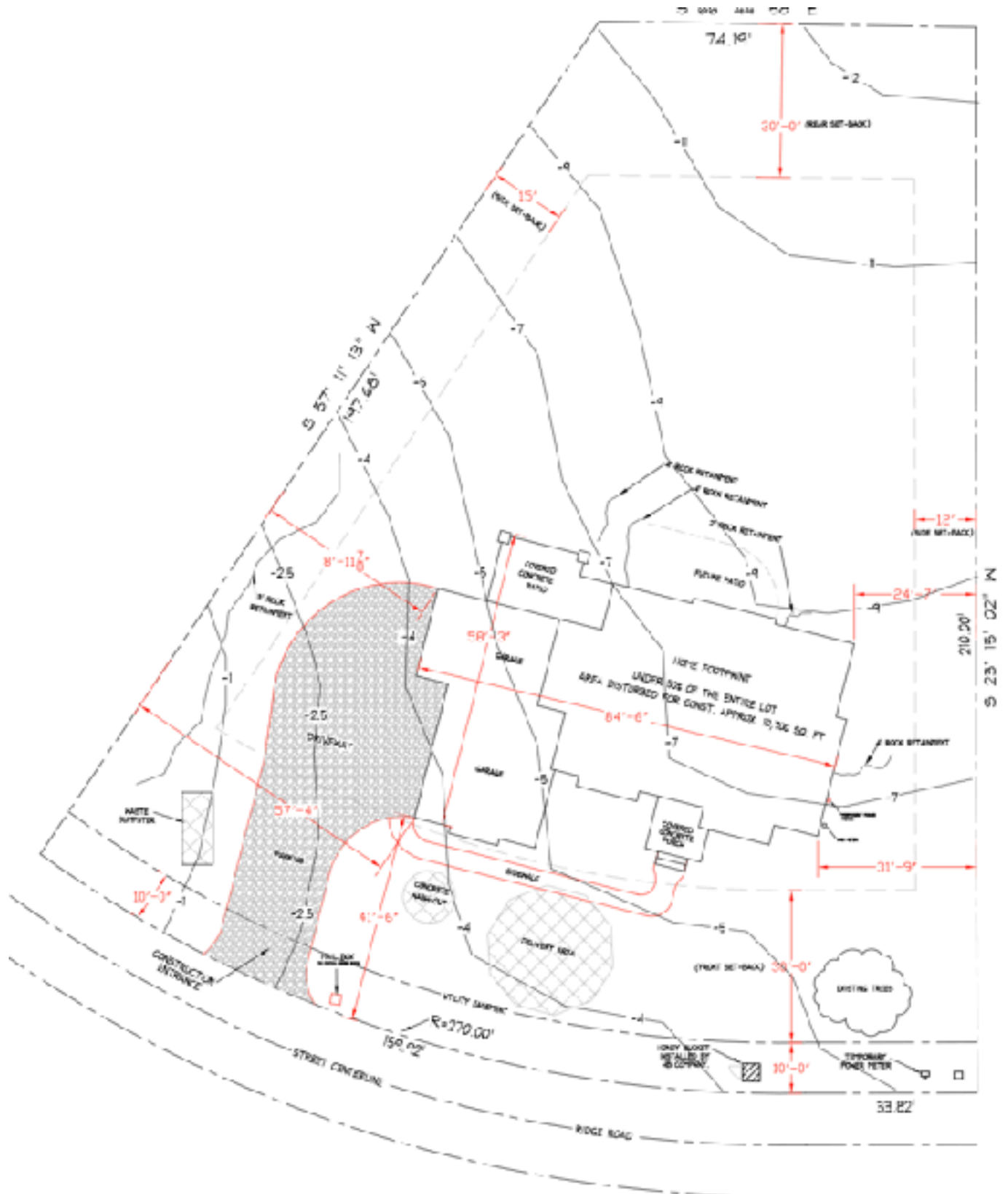
3. Cleanup all spills (flowing or non-flowing) immediately following containment. Clean up spilled material according to manufacturer specifications, for liquid spills use absorbent materials AND DO NOT FLUSH AREA WITH WATER.
4. Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.
5. Report the reportable quantity to the Weber Morgan Health Department.

**Emergency Numbers**

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



4. Site Map(s) (see permit part 4.2.3)





## 5. Record Keeping

**SWPPP Inspections-Maintenance-Correction Report** (permit part 3.2.1, 3.2.2, 3.3, 3.4, 4.2.12)

Inspections are required every 7 calendar days

Repair or replace BMPs prior to need or by end of week whichever comes first. Update the Inspection-Maintenance-Correction Report weekly.

Section 3.2.2 requires daily maintenance of pavements and site grounds.

See the Inspection-Maintenance-Correction Reports in Appendix E

**Changes to the SWPPP**(see permit part 4.2.12, 4.2.13)

See the Amendment Log in Appendix F.

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**Training**(see permit part 4.2.7)

Training Logs and Documents are filed in Appendix H.

## 6. Discharge Information

Receiving Waters (look up <http://wq.deq.utah.gov> to identify your receiving water body)

1. **North Fork River**

Impaired Waters (refer to <http://wq.deq.utah.gov> in the left hand column to determine status of receiving water body).

Impaired Surface Water	Is this surface water impaired?	Pollutant(s) causing the impairment	Has a TMDL been completed?	Pollutant(s) for which there is a TMDL
Water Body Name	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No X	See web site above	<input type="checkbox"/> Yes <input type="checkbox"/> No	See web site above

Copy the table above and repeat where there is more than one water body.

## 7. Certification, Notification and Delegation<sup>(see permit part 4.2.9)</sup>

**Owner Certification:** See documents filed in Appendix G.

**Operator Certification:** See documents filed in Appendix G. [Not necessary when the Owner and Operator are the same.](#)

**Delegation of Authority:** insert text here [If used include documents and reference their file in Appendix G.](#)

**Subcontractor Certification:** insert text here [If used include documents and reference their file in Appendix G.](#)

**Notice of Permit Transfer Requirements:** insert text here [If used include documents and reference their file in Appendix G.](#)

## **SWPPP Appendices**

**Appendix A: General Location Map**

**Appendix B: SWPPP Site Maps**

**Appendix C: UPDES Permit(UTRH00000)**

**Appendix D: Permits; NOI, MS4 ([Including City, County, State, 3<sup>rd</sup> Party; MS4 Acknowledgements](#))**

**Appendix E: Inspection-Maintenance-Correction Report**

**Appendix F: SWPPP Amendment Log**

**Appendix G: Certifications, Agreements, Delegation of Authority**

**Appendix H: Training Log**

**Appendix I: Construction Plans**

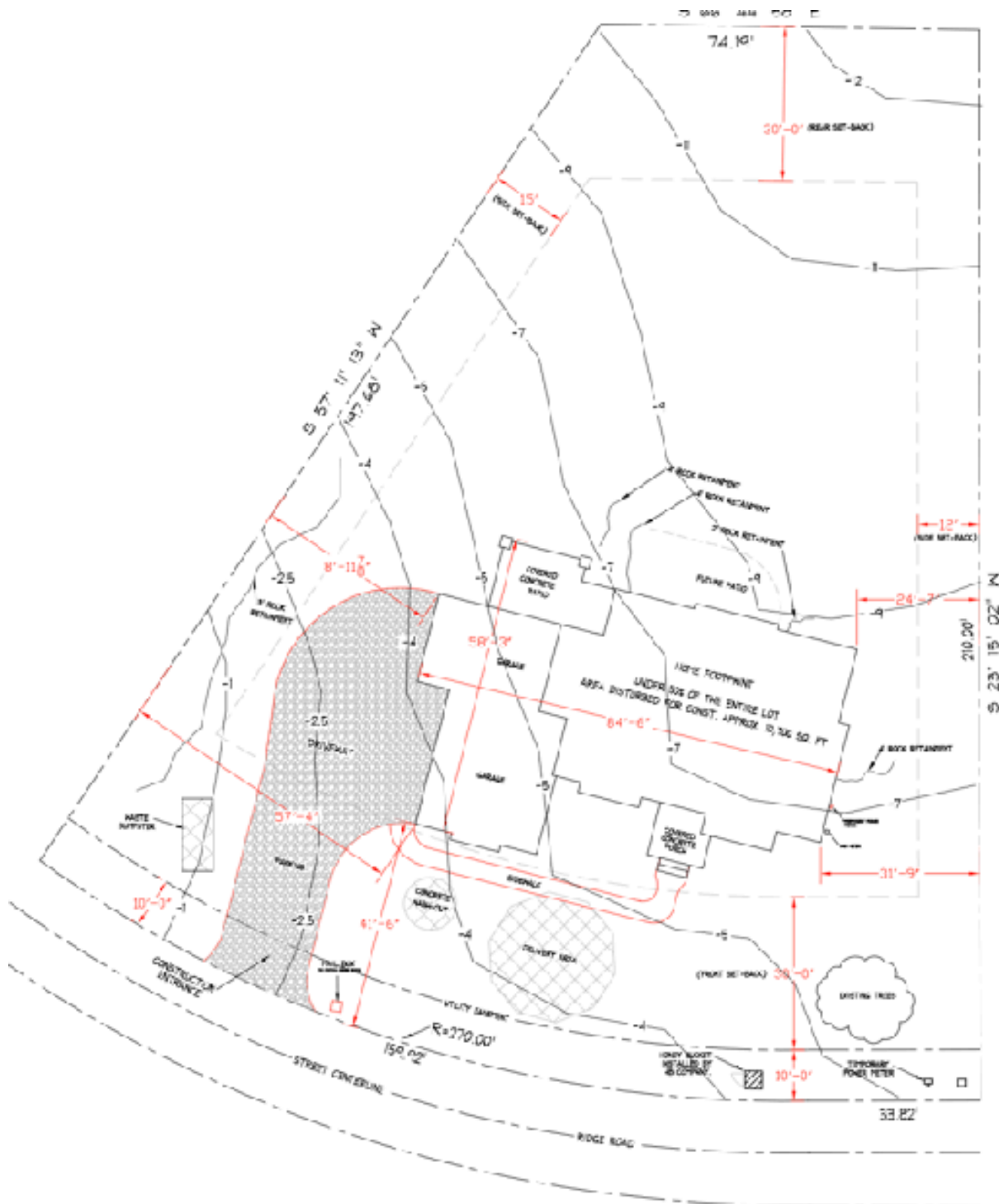
**Appendix J: Additional Information ([e.g. Support documents and out of date SWPPP documents, etc.](#))**

**Appendix K: BMP Specifications and Details**

APPENDIX A: General Location Map



APPENDIX B: SWPPP Site Map





APPENDIX C: UPDES Permit (UTRH00000)

**General Permit for Storm Water Discharges from Construction Activities**

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY,  
DIVISION OF WATER QUALITY

General Storm Water Permit for Construction Activity  
Connected with Single Lot Housing Projects  
Utah Pollution Discharge Elimination System Permit No. UTRH00000  
(Common Plan Permit)

This Permit is issued in compliance with the provisions of the Utah Water Quality Act (Utah Code Annotated 19-5, as amended) the federal Water Pollution Control Act (33 United States 1251 et. seq., as amended by the Water Quality Act of 1987, Public Law 100-4), and the rules and Regulations made pursuant to those statutes.

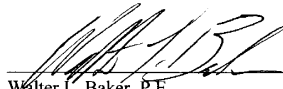
This permit applies to "construction activity" for a single lot disturbing a total of one acre or less and for construction activities related to residential dwellings. A single lot covered by this permit is part of a common plan of development or sale (see definitions in Part 6).

Issuance of this permit does not authorize any permittee to violate water quality standards. The permittee shall develop best management practices (BMPs) and engage in activities that will protect water quality during the construction project.

This permit shall become effective on February 1, 2016.

This permit and the authorization to discharge expire at midnight on January 31, 2021.

Signed this 20 day of January, 2016



Walter L. Baker, P.E.  
Director



DWQ-2016-002081



APPENDIX D: Permits, NOI, 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	
Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit UTRH80951 <span style="float: right;">SEE REVERSE FOR INSTRUCTIONS</span>	
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. UTRH80951 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.	
<b>NOI</b>	
<b>PERMIT PERIOD</b>	Permit Start Date: 06/01/2017      Permit Expiration Date: 06/01/2018
<b>PERMIT TYPE</b>	Construction General Permit (CGP, this permit covers any construction project): <input type="checkbox"/> Common Plan Permit (this only covers single lot residential construction disturbing less than an acre): <input checked="" type="checkbox"/>
Is this NOI seeking continuation for previously expired permit coverage at the same site?    Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	If yes, what is the number of the previous permit coverage? Permit No. UTR
<b>I. OWNER INFORMATION</b> Owner Name: Tim & Jean Nelson      Phone: 612-810-2479 Address: 3971 N. Ridge Road      Status of Owner: PRIVATE City: EDEN      State: UT      Zip: 84310 Contact Person: Tim & Jean Nelson      Phone: 612-810-2479	
GENERAL CONTRACTOR: A.R.C. Builders, Inc.      Phone: 801-389-9193 Address: 1234 E. 2500 N.      Status of General Contractor: PRIVATE City: NORTH OGDEN      State: UT      Zip: 84414 Contact Person: Ryan Udell      Phone: 801-389-9193	
<b>II. FACILITY SITE / LOCATION INFORMATION</b> Name: Lot 53 Eagle Ridge Subdivision Project No. (if any): Address: 3971 N. Ridge Road      County: WEBER City: EDEN      State: UT      Zip: 84310 Latitude: 41.3314169      Longitude: -111.839176 Method (check one): <input type="checkbox"/> USGS Topo Map, Scale <input type="checkbox"/> EPA Web site <input type="checkbox"/> GPS <input checked="" type="checkbox"/> Other	
Is the facility located in Indian Country? Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
<b>III. SITE INFORMATION</b> Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County Receiving Water Body: Pineview Reservoir known      this is known <input checked="" type="checkbox"/> this is a guess <input type="checkbox"/> (see <a href="http://wq.deq.utah.gov/">http://wq.deq.utah.gov/</a> ) Estimate of distance to the nearest water body? 3 miles      ft. <input type="checkbox"/> miles. <input checked="" type="checkbox"/> Is the receiving water an impaired or high quality water body (see <a href="http://wq.deq.utah.gov/">http://wq.deq.utah.gov/</a> ):    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> List the Number of any other UPDES permits at the site:	
<b>IV. THIS SECTION IS ONLY FOR PROJECTS INVOLVED IN DEVELOPMENT OF A SUBDIVISION.</b> List the lots proposed for the development (please add another sheet of paper if there is not enough room to list all lots).	
_____ _____ _____ _____ _____ _____ _____ _____ _____ _____	

**APPENDIX E: Inspection-Maintenance-Correction Report**

Stormwater Pollution Prevention Plan(SWPPP) 2016-07-28  
Residential Common Plan

<b>WEEKLY INSPECTION- MAINTENANCE-CORRECTION REPORT</b> <small>(permit part 3.2.1, 3.2.2, 3.3, 3.4)</small>				SITE NAME:	
INSPECTION PERIOD:				RAIN EVENTS:	
INSPECTOR:				CURRENT WEATHER:	

BMP	INSPECTION DATE	OK/NOT OK?	BMP CONDITION	CORRECTION DATE	CORRECTION ACTIONS TAKEN
Are all pollution sources controlled? Do any other problems exist?					
List all SWPPP BMPs					

\*DAILY MAINTENANCE- Section 3.2.2 requires daily removal of dirt from pavements and the removal of loose light weight trash. This is separate from maintenance and correction requirements resulting from the weekly inspections. It is encouraged but not required to include other regular maintenance actions demonstrating the site is regularly maintained. This may help avoid additional maintenance requirements from the City inspector.

BMP OR SITE FEATURE MAINTAINED DURING THE REPORT WEEK	DAY/DATE	BMP CONDITION \ SITE CONDITION	MAINTENANCE PERFORMED

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:	

**APPENDIX F: SWPPP Amendment Log**

<b>SWPPP AMENDMENT LOG</b>			
<b>Amendment #</b>	<b>Description of the Amendment</b>	<b>Date of Amendment</b>	<b>Notes</b>

**APPENDIX G: Certificates, Agreements, Delegation of Authority**

## ***OWNER CERTIFICATION***

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:

\_\_\_\_\_

Company:

\_\_\_\_\_

Project:

\_\_\_\_\_



Stormwater Pollution Prevention Plan(SWPPP) 2016-07-28  
Residential Common Plan

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### **OPERATOR CERTIFICATION**

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 Ryan Udell Title: General Contractor  
:

6-5-2017

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

Company: A.R.C. Builders, Inc. \_\_\_\_\_

Project: Lot 53 Eagle Ridge Eden, UT \_\_\_\_\_



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: \_\_\_\_\_

# 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:** \_\_\_\_\_

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### Notice of Permit Transfer Requirements

Upon transfer of ownership or control of the subject property under this Permit (see section 8.2.2.a.) coverage under the UPDES CGP must continue until stabilization requirements are satisfied according to permit requirements. This requirement may be met by either of the following transfer options:

1. Obtaining coverage under a new and independent Notice of Intent (NOI – the application process to procure coverage under the UPDES CGP). This results in a new permit coverage number.
  2. Coordinating with the previous owners and the State of Utah, Department of Environmental Quality, Division of Water Quality where ownership, other information, and signatures (including electronic certifications) contained in the NOI that is current for the property is changed to reflect the change in ownership and responsible parties for conducting construction activities (general contractor). For this step you would assume the responsibilities of the original CGP coverage. This continues the original permit coverage number.
- 

\_\_\_\_\_  
Name of Previous Owner Telephone Number

\_\_\_\_\_  
Address of Previous Owner City State Zip

\_\_\_\_\_  
Signature of Previous Owner Date

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\_\_\_\_\_  
Name of New Owner Telephone Number

\_\_\_\_\_  
Address of New Owner City State Zip

\_\_\_\_\_  
Signature of New Owner Date

### PROJECT NAME AND LOCATION

Previous Permit Number

Name of Project

Address of Project

City

State

Zip

Longitude

Latitude

**WHAT KIND OF TRANSFER: PARTIAL OR TOTAL?**

Is this a transfer of ownership of partial or total of the permitted area?    Partial   
Total

If this is a transfer of part of the permitted area to a new owner, describe what part:

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Will there be a new SWPPP prepared?    YES     NO

Please update the General Contractor Information (see transfer options 1 or 2, first page). If this is a partial transfer the only option is 1.

This form must be submitted to the Municipality of Jurisdiction and DWQ

To submit to DWQ either email to the construction storm water coordinator or,  
FAX to 801-535-4301

Or mail to    DWQ  
PO Box 144870

**APPENDIX H: Training Log**







**APPENDIX J: Additional Information**

**APPENDIX K: BMP Specifications and Details (label BMPs to match the sections identified in this document.)**