

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

Common Plan SWPPP for Combie

2670 bybee drive
South Ogden, 84403

Notting Hill Homes
Po box 785
Clearfield utah

Contractor Name (if not the same as Owner)

Contractor Street Address
Contractor City, State, Zip

Date

11/01/2017



1. Project Information

Project Name: Combie
Address: 2670 bybee drive
City: south ogden **State:** UT **Zip:** 84403
Latitude: 41.1429781
Longitude: -111.91232
UPDES Permit Tracking Number: UTRH83431

Owner: Notting Hill Homes
Contact Person: Jonathan Arrington
Address: po box 785
City: Clearfeild **State:** ut **Zip:** 84089
Telephone Number: 8016686794
Email Address: jonathan@nottinghillhomes.com

General Contractor: Notting Hill Homes
Contact Person: Jonathan Arrington
Address: po Box 785
City: Clearfield **State:** UT **Zip:** 84089
Telephone Number: 8016686794
Email Address: Jonathan@nottinghillhomes.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

Check damn
Dumpster
Washout
Porta potty

2.1 SWPPP Sign(see permit part 1.10, 4.2.11)

Description of construction board is filed in Appendix L

2.2 Sensitive Features Control (see permit part 2.2)

Inlet protection

2.2.x Wetlands

Does not apply to this location no additional bmp required

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

Does not apply. Site is not within 30' of water

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)

Rock/Sand socks will be applied in the curb and gutter to prevent sediments from travelling south to the next curb inlet. The lot will be graded with an earthen swell along the south boundary to provide settling and an area to trap any debris/runoff. During installation of swell a silt fence will be installed if the swell proves insufficient.

Sloep behind project shall remain intact except where a small retaining wall will be installed. During installation temporary swells will be used to contain any runoff/erosion. Once installed the section disturbed shall be seeded or landscape completed as soon as practical. Until landscaping is complete the swell and/or silt fence shall remain.

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

Rock/Sand socks in gutter to capture debris/sediment from lot. BMP will be monitored and maintained in order to ensure effectiveness.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.4.x Steep Slopes (see permit part 2.3.2)

Steep slopes on this lot will not be disturbed during construction, therefore no BMP is anticipated to be needed.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.4.x Street Maintenance(see permit part 3.2.2)

All sediments/dirt shall be swept and/or scraped from street as it occurs.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.4 Top Soil Preservation(see permit part 2.5)

No soils will be stored on site

2.5 Dust Control(see permit part)

2.5.x

During excavation and grading dust shall be controlled with the addition of water as and/or if needed.

BMP description, rational for use and specifications, and details are filed in Appendix L

2.6 Egress Control(see permit part 2.4)

2.6.x Track Out(see permit part 2.4.1)

All equipment loading and unloading shall occur past the curb when possible. Any unloading on the street shall be accompanied by scraping/sweeping the street where debris was left.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.7 Waste Management Control(see permit part 4.2.6)

2.7.x Solid Waste(see permit part 2.4.3)

An onsite dumpster/trailer will be provided to accommodate the removal of debris and refuse.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.7.x Construction Spoil(see permit part 2.1.1)

It's anticipated that all spoils from construction will remain onsite as back fill and final grading.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.7.x Sanitary Waste(see permit part 2.4.4)

Sanitary waste will be disposed of via the dumpster/trailer provided.

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

A concrete washout area will be provided via a basin with a lining then cleaned up by removing with tractor/dump truck at completion.

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

Only the curb is anticipated to be cut at which point a rock/sand sock will be in place to trap/catch any debris from such activity.

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

Lined Depression(s) will be provided to control non aqueous waste

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

No wastewater expected at this site.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.8 Management of Construction Materials Control

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

All construction materials will be stored on the site within the above mentioned BMPs. When applicable materials will be covered with visquine/plastic and surrounded with straw waddles or silt fence.

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

All backfill material will be stored onsite within the perimeter BMPs mentioned above. All backfill will be replaced/backfilled as soon as practical to minimize exposure and potential for erosion/runoff.

BMP description, rational for use and specifications, and details are filed in Appendix L.

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

All landscape materials will be staged/stored onsite within the perimeters of the above mentioned BMP's and maintained until completion and/or satisfactory stabilization.

BMP description, rational for use and specifications, and details are filed in Appendix L.

2.9 Final Stabilization(see permit part 2.6)

2.9.x Landscaping Plan

Landscaping plan shall be implemented by homeowner post completion and not part of this scope of work/permit. Prior to completion contractor will grade the lot to minimize erosion and/or runoff and leave in place necessary BMP's to satisfy such requirement.

2.9.x Temporary Containment of Sediment

During construction straw/rock sacks may be used to temporarily contain sediment until final grading/vegetation can be established.

BMP description, rational for use and specifications, and details are filed in Appendix L.

{Generally projects that include mature landscaping improvements will satisfy this requirement by those improvements themselves, however projects not including complete mature landscaping improvements will need temporary BMPs to contain erosion until 70% is achieved.

These controls must contain sediments and other pollutants until the new property is stabilized. This BMP is for after the project is completed but before the site has 70% vegetative cover. These controls must be such that if left unmaintained will not become the source of pollutants. Including but not limited to: landscaping (installation of vegetation), swales, leave front-yard lower than sidewalk, rock filters, native vegetative barriers...

{Add BMPs as Needed}

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

Spill prevention plan and response shall include containment onsite via the above implemented BMPs. Should a spill occur, removal of all contaminated soil/materials will be prompt and disposed of at an approved dump facility qualified to accept such material. Any containers that pose a spill risk shall be marked appropriately and located in an area with little traffic and have barriers in place to minimize contact with machinery.

Description of Spill control Plan, details and policy are filed in Appendix L.

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:

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

1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.

2. Check for hazards (flammable material, noxious fumes, cause of spill) – if flammable liquid, turn off engines and nearby electrical equipment. If serious hazards are present leave area and call 911. LARGE SPILLS ARE LIKELY TO PRESENT A HAZARD.
3. Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.
4. Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
5. If spilled material has entered a storm sewer, regardless of containment; contact the Municipal Storm Water Division.
6. Cleanup all spills (flowing or non-flowing) immediately following containment. Clean up spilled material according to manufacturer specifications, for liquid spills use absorbent materials AND DO NOT FLUSH AREA WITH WATER.
7. Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.
8. Report the reportable quantity to the 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)*

The SWPPP site maps are filed in Appendix B

{Maps shall include all structural BMPs, and all site components necessary to demonstrate pollution containment. Multiple SWPPP site map sheets may be necessary to clearly show how and when BMPs are to be employed relative to the construction phases}

The SWPPP site maps shall include but not limited to:

- 1. boundaries of project/property*
- 2. boundaries of disturbance (including areas outside of property boundaries)*
- 3. show slopes on site*
- 4. location of structures/facilities*
- 5. locations of :*
 - a. stockpiles for soils and materials*
 - b. construction supplies*
 - c. portable toilets*
 - d. garbage/trash containers*
 - e. egress points/track out pads*
 - f. concrete washout pits or containers*
- 6. water bodies, wetlands, natural vegetative buffers*
- 7. placement of all BMPs, perimeter, erosion control, sediment control, inlet, etc.*
- 8. storm water inlets and storm water discharge points (where storm water drains off the site)*
- 9. areas that will be temporarily or permanently stabilized on the site*

{Refer to the regulation for specific requirements}

5. Record Keeping

See the appendices in Appendix A-K.

{In the Appendix there are report and log forms for all the necessary recordkeeping. The record keeping is literally demonstrating to the EPA, DWQ and MS4 that the site is in compliance. A compliant site requires effective and maintained BMP and accurate SWPPP documentation.}

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

{There is an Inspection-Maintenance-Correction Report template provided in EXHIBIT E of this SWPPP template. File all Inspection-Maintenance-Correction reports there.}

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

See the Amendment Log in Appendix F.

{There is a SWPPP Amendment log template provided in EXHIBIT F of this SWPPP template. Record SWPPP changes there.}

Training(see permit part 4.2.7)

Training Logs and Documents are filed in Appendix H.

{Owner/Operator is required to train all parties involved in the project, including but not limited to: company staff, sub contractors, suppliers, servicing utilities...}

6. Discharge Information

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

1. [Weber 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
Weber River	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No	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 (see permit part 4.2.9)

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. – OWNER AND OPERATOR ARE THE SAME*

Delegation of Authority: insert text here *If used include documents and reference their file in Appendix G. NONE NEEDED AT THIS TIME*

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.*

{There are forms for these actions provided in EXHIBIT G of this SWPPP template. File all certification and delegation documents there.}

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, 3rd 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)

APPENDIX D: Permits, NOI, MS4

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: JONATHAN ARRINGTON Title: GENERAL CONTRACTOR

Signature:  Date: 11/20/17

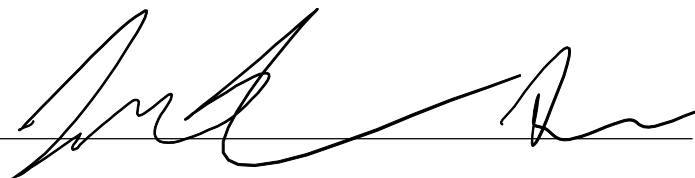
Company: NOTTING HILL HOMES

Project: COMBE NEW RESIDENTIAL DWELLING

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: JONATHAN ARRINGTON Title: GENERAL CONTRACTOR

Signature:  Date: 11/20/17

Company: NOTTING HILL HOMES

Project: COMBE NEW RESIDENTIAL DWELLING

SUBCONTRACTOR CERTIFICATION
STORMWATER POLLUTION PREVENTION PLAN

Project Number: UTRH83431 _____

Project Title: COMBE NEW RESIDENTIAL DWELLING,
Operator(s): JONATHAN ARRINGTON VIA NOTTING HILL HOMES _____

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: NOTTING HILL HOMES _____

Address: Po box 785 clearfeild ut 84089 _____

Telephone Number: 8016686794 _____

Type of construction service to be provided: RESIDENTIAL DWELLING _____

Signature: _____

Title: _____

Date: _____

Jonathan Arrington
Owner
11/29/17

Delegation of Authority Form

Delegation of Authority

I, Jonathan Arrington, 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 2670 Bybee drive Ogden Ut construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

Jonathan Arrington (name of person or position)
Notting Hill Homes inc (company)
po box 785 (address)
Clearfeild Utah 84089 (city, state, zip)
(801) 668-6794 (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in UTRH83431 (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in UTRH83431 (Reference State Permit).

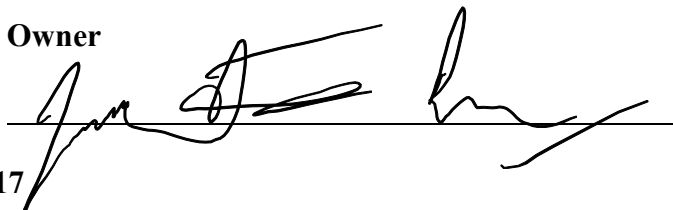
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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: Jonathan Arrington

Company: Notting Hill Homes

Title: Owner

Signature:



Date: 11/20/17

NA

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		

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
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APPENDIX I: Construction Plans

APPENDIX J: Additional Information

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

Straw/Rock sack sample



Earthen berm/swell



Silt Fence (only if needed)

