

(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 64 Edgewater Chalets

6217 S. Hummingbird Point
Huntsville, UT 84317

Dave and Jennifer Dunyon

815 S. Mallory Loop
Huntsville, UT 84317

Same as Owner

Date

April 8, 2018



1. Project Information

Project Name: Dunyon

Address: 6217 S. Hummingbird Point

City: Huntsville

State: UT

84317

Latitude: 41.24661106627207

Longitude:-111.80041102142036

UPDES Permit Tracking Number: UTRH85775

Owner: Dave and Jennifer Dunyon

Contact Person: Dave

Address: 815 S. Mallory Loop

City: Huntsville

State: Utah

Zip: 84317

Telephone Number: 801-389-0586

Email Address: dave@getawaytoday.com

General Contractor: Dave Dunyon (Owner/Builder)

Contact Person: Dave

Address: 815 S. Mallory Loop

City: Huntsville

State: Utah

Zip: 84317

Telephone Number: 801-389-0586

Email Address: dave@getawaytoday.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)

Description of construction board is filed in Appendix L
Will include NOI UTRH85775, LUP, SWPPP

2.2 Sensitive Features Control (see permit part 2.2)

N/A

2.2.x Wetlands

Replace this text with the BMP name or explain why it DOES NOT APPLY.

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

N/A No Wetlands

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

Replace this text with the BMP name or explain why it DOES NOT APPLY.

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

Not within 30' of body of water

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

Gentle sloping lot, see landscaping plan that is attached

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

Dumpster on site, building materials will be contained.

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

Track-out where workers exit and enter, minimize dirt on roadway.

2.4.x Steep Slopes (see permit part 2.3.2)

Gentle sloping lot with minimal impact to the steep part of the lot. See landscaping plan attached.

2.4.x Street Maintenance(see permit part 3.2.2)

Track out and street sweeper as needed.

2.4 Top Soil Preservation(see permit part 2.5)

Replace this text with the BMP name or explain why it DOES NOT APPLY.

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

Reuse top soil.

2.5 Dust Control(see permit part)

2.5.x

Replace this text with the BMP name or explain why it DOES NOT APPLY.

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

Wet soil down

2.6 Egress Control(see permit part 2.4)

2.6.x Track Out(see permit part 2.4.1)

Track out

2.7 Waste Management Control(see permit part 4.2.6)
Dumpster and Porta Potty

2.7.x Solid Waste(see permit part 2.4.3)

Dumpster on Site

2.7.x Construction Spoil(see permit part 2.1.1)
Track out

2.7.x Sanitary Waste(see permit part 2.4.4)
track out control for spoil removal

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

2.7.x Concrete Cutting Operations(see permit part 2.9.2)
Prior wet and immediately clean up

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

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

2.8 Management of Construction Materials Control

2.8.x Storage of Construction Materials(see permit part 2.8.2)
Storing where pavement is not directly connected to waterways.

2.8.x Construction Staging(backfill)(see permit part 2.1.1)
Strategic staging locations that will prevent material from reaching waterways

2.8.x Construction Staging(Landscaping)(see permit part 2.1.1)
Covering or surrounding backfill, operational (remove backfill from pavements prior to wet conditions or before end of day whichever comes first)

2.9 Final Stabilization(see permit part 2.6)

2.9.x Landscaping Plan
Stabilized all disturbed ground

2.9.x Temporary Containment of Sediment
Leave the front-yard lower than sidewalk

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

Onsite containment BMP's, containment materials/spill kit, absorbent products, dirt, sand, absorbent/oil dry, sealable containers, plastic bags, shovels and brooms, etc.

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

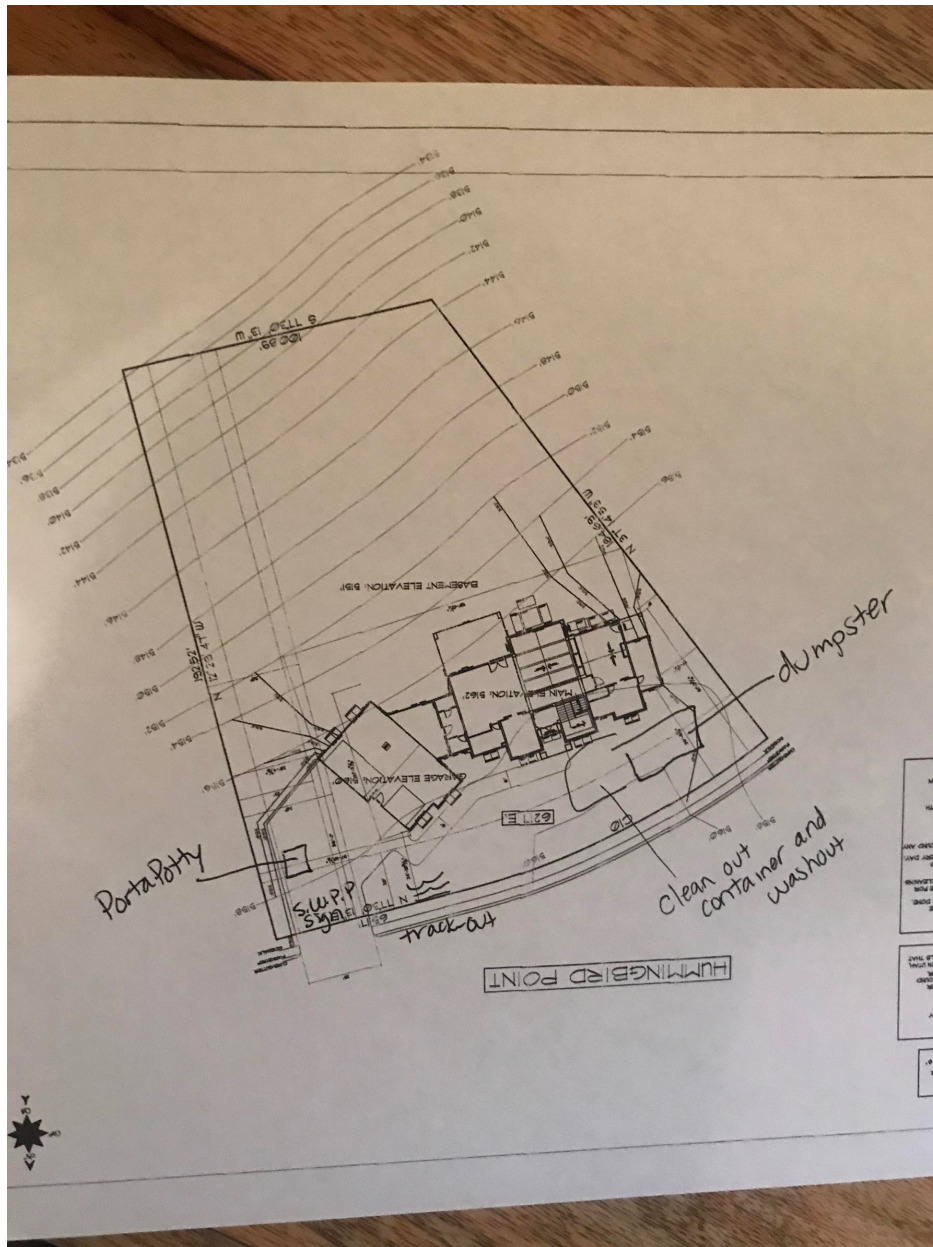
1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.

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)



5. Record Keeping

Will use journal/log to keep adequate records.

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.

Will use attached form.

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

Will use attached log for any changes.

Training(see permit part 4.2.7)

We will train and make sure everyone complies.

6. Discharge Information

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

1. Pineview Reservoir

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
Pineview Reservoir	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Temperature, dissolved oxygen, and total phosphorous	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Oxygen and Phosphorous

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.

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.](#)

{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)

Congratulations, you have successfully applied for coverage under the Utah Pollutant Discharge Elimination System Storm Water Common Plan Permit for Construction Activities. Your permit coverage number is UTRH85775, issued effective Apr 05, 2018 and expiring Apr 05, 2019.

Thank you.

Sincerely,

**Division of Water Quality
Department of Environmental Quality**

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 UTRH85775 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. UTRH85775 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.	
PERMIT PERIOD	Permit Start Date: 04/05/2018 Permit Expiration Date: 04/05/2019
PERMIT TYPE	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 checked="" type="checkbox"/> N <input type="checkbox"/>	If yes, what is the number of the previous permit coverage? Permit No. UTR
I. OWNER INFORMATION Owner Name: David Donyon Phone: 801-389-0586 Address: 815 S. Mallory Loop Status of Owner: PRIVATE City: HUNTSVILLE State: UT Zip: 84317 Contact Person: Dave Donyon Phone: 801-389-0586	
GENERAL CONTRACTOR: Address: Phone: City: Status of General Contractor: Contact Person: Phone:	
II. FACILITY SITE / LOCATION INFORMATION Name: Donyon Construction Project No. (if any): Address: 6217 S. Hummingbird Point County: UTAH City: HUNTSVILLE State: UT Zip: 84317 Latitude: 40.679559 Longitude: -111.9865677 Method (check one): <input type="checkbox"/> USGS Topo Map, Scale <input checked="" type="checkbox"/> EPA Web site <input type="checkbox"/> GPS <input type="checkbox"/> Other	
Is the facility located in Indian Country? Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
III. SITE INFORMATION 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 http://wq.deq.utah.gov/) Estimate of distance to the nearest water body? .5 miles ft. <input type="checkbox"/> miles. <input checked="" type="checkbox"/> Is the receiving water an impaired or high quality water body (see http://wq.deq.utah.gov/)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> List the Number of any other UPDES permits at the site: 0	
IV. THIS SECTION IS ONLY FOR PROJECTS INVOLVED IN DEVELOPMENT OF A SUBDIVISION. List the lots proposed for the development (please add another sheet of paper if there is not enough room to list all lots). Lot #64	

WEEKLY INSPECTION- MAINTENANCE-CORRECTION REPORT <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

SWPPP AMENDMENT LOG

Amendment #	Description of the Amendment	Date of Amendment	Notes

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 Dave Dunyon _____ Owner
: _____ Title: _____

Signature *Dave Dunyon* _____ Date: 4/8/18
: _____

Company: _____

Project: Dunyon New Build Lot #64

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

:

Title:

Signature

:

Date:

Company:

Project:

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: _____

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

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:

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

Training Log				
Training Date	Name and Title of Trainer	Name of person(s) and Company(s) Trained	BMP(s) Pertaining	Description of training material e.g. instruction, direction, etc. Attach all support documents in Appendix J. Including but not limited to: certifications, contracts, videos, literature, meeting minutes, memos, letters, emails, phone logs...

APPENDIX I: Construction Plans

APPENDIX J: Additional Information
Landscaping Plan



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