

(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 9 Elk Ridge Estates**

4168 North 3750 East
Liberty, Utah 84310

Mike and Amy Crookston

720 N Yacht Club Dr.
Eden, Utah 84310

same as owner

Date
August 20, 2018

1. Project Information

Project Name: Lot 9 Elk Ridge Estates

Address: 4168 North 3750 East

City: Liberty

State: Utah

Zip: 84310

Latitude: Degrees, Decimal Minutes

Longitude: Degrees, Decimal Minutes

UPDES Permit Tracking Number: UTRH88409

Owner: Mike and Amy Crookston

Contact Person: Mike Crookston

Address: 720 N Yacht Club Dr.

City: Liberty

State: Utah

Zip: 84310

Telephone Number: 801-389-4598

Email Address: mcrookst@yahoo.com

General Contractor: Same as owner

Contact Person: Click here to enter text.

Address: Click here to enter text.

City: Click here to enter text.

State: State

Zip: Zip Code

Telephone Number: Contact Person Phone

Email Address: Contact Person Email

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

{Not all standard control categories listed below are necessary nor are they all inclusive. It is encouraged to only include BMPs for pollution sources that are uncontrolled and apply to the site. Some BMPs may be used to control multiple categories however some categories may require multiple BMPs to control and contain the pollutant sources indicated in the category. Treat each unique BMP option independently because most BMPs have different performance and maintenance requirements. Include a copy of necessary details, instructions or contracts for the BMPs in appendix L} –[Delete blue instruction text, typical all pages -]

2.1 SWPPP Sign(see permit part 1.10, 4.2.11)

Description of construction board is filed in Appendix L
Will include NOI UTRH88409, LUP, SWPPP

2.2 Sensitive Features Control (see permit part 2.2)

N/A

2.2.x Wetlands

No wetlands

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

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

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

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)

Reuse of top soil

2.5 Dust Control(see permit part)

2.5.x

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

- 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.
- 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.
- Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.
- Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
- If spilled material has entered a storm sewer, regardless of containment; contact the Municipal Storm Water Division.
- 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.
- Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.
- 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

See Page 2 of revised plan set

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.

See the Inspection-Maintenance-Correction Reports in Appendix E

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. North Fork Ogden River

Name the water body here

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

NORTH FORK OGDEN RIVER

x Yes ☐ No
Temperature, dissolved nitrogen, and total phosphorous
x Yes ☐ No
Nitrogen and Phosphorous

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.

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

SEE PAGE 2 OF ENGINEERED PLANS

Appendix B: SWPPP Site Maps

SEE PAGE 3 OF ENGINEERED PLANS

Appendix C: UPDES Permit(UTRH00000)

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 UTRH88409 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. UTRH88409 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: 08/20/2018 Permit Expiration Date: 06/30/2019
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: Michael Crookston Phone: 801-389-4598 Address: 4168 N 3750 E Status of Owner: PRIVATE City: LIBERTY State: UT Zip: 84310 Contact Person: Michael Crookston Phone: 801-389-4597 <hr/> GENERAL CONTRACTOR: Michael Crookston Phone: 801-389-4597 Address: 720 N Yacht Club Dr Status of General Contractor: PRIVATE City: LIBERTY State: UT Zip: 84310 Contact Person: Michael Crookston Phone: 801-389-4597	
II. FACILITY SITE / LOCATION INFORMATION Name: Elk Ridge Estates Lot 9 Project No. (if any): Address: 4168 N 3750 E County: WEBER City: LIBERTY State: UT Zip: 84310 Latitude: 41.335038 Longitude: -111.857568 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"/>
III. SITE INFORMATION Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County Receiving Water Body: Pineview Reservoir guess this is known <input type="checkbox"/> this is a guess <input checked="" 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 checked="" type="checkbox"/> No <input type="checkbox"/> List the Number of any other UPDES permits at the site:	
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 #9	

Appendix D: Permits; NOI, MS4 (Including City, County, State, 3rd Party; MS4

Appendix E: Inspection-Maintenance-Correction Report

[illegible]

[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
[BMP # and Name]					
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
Pavement-Site Grounds	Monday		
Pavement-Site Grounds	Tuesday		
Pavement-Site Grounds	Wednesday		
Pavement-Site Grounds	Thursday		
Pavement-Site Grounds	Friday		
Pavement-Site Grounds	Saturday		
Pavement-Site Grounds	Sunday		
Add lines as necessary			

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

Appendix G: Certifications, 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: Michael Crookston

Title: Owner

Signature: Michael Crookston

Date: 8/20/2018

Company:

Project: Elk Ridge Estates Lot 9

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: Michael Crookston

Title: Owner

Signature: Michael Crookston

Date: 8/20/2019

Company:

Project: Elk Ridge Estates Lot 9

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 _____ Utah _____ (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in _____ Utah _____ (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: Michael Crookston

Company:

Title: Owner

Signature: Michael Crookston

Date: 8/20/2018

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

APPENDIX I: Construction Plans

APPENDIX J: Additional Information

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

