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

Common Plan SWPPP for

Pachosa & Tolton Residence

Project Address: 8353 N Sunrise Loop

Park City, UT 84098

McNulty Construction Company

1526 W Ute Blvd. Ste. 206 Park City, UT 84098

NOI Permit Number (UTRH03243)

June 14, 2021





When Complete Please email a copy of this document, a site map, and a completed NOI to KChristiansen@summitcounty.org

Do not upload to e360

1. Project Information

Project Name: Pachosa & Tolton Residence Project Address: 8353 N Sunrise Loop Park City, UT 84098

Owner (or owner contact) : Dean Pachosa and NJ Tolton Owner Telephone Number: Click here to enter text. Owner Email Address: Click here to enter text.

General Contractor: McNulty Construction Company Contact Person: Mike McNulty

Address: 1526 W Ute Blvd. Ste. 206 Park City, UT 84098

Telephone Number: 435-659-9765 Email Address: mike@mmconst.com

Answering "yes" to the question below means the project is not eligible for this permit. Is the project in Indian Country? Answering "no" to the question below means the project is not eligible for this	Yes 🗆	No 🛛
permit. Is the project a residential building on a single lot and disturbing one acre or less?	Yes 🛛	No 🗆

2. Pollution Sources/Best Management Practices

Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that will be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A.

- 2.1 Is there a SWPPP sign on site? (see permit part 1.10) Yes ⊠ Required The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point.
- 2.2 Will there be construction dewatering on the site? (see permit part 2.7) Yes □ No ⊠ BMP(s): □ Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000. □ Water from the dewatering of the construction area will be infiltrated on site.
- Will there be non-storm water discharges on the site? (see permit part 1.3) Yes □ No ⊠ Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9).
 Please list all anticipated non-storm water discharges: Click here to enter text.

	What will you do to manage the non-storm water discharges? Please list direct discharges, contained non-storm water discharges, and discharges that are treated separately.					
	BMP(s):	□ All non-storm water disc discharged	charges are listed as all	lowable per perm	nit part 1.3 and	ĺ
		\boxtimes All non-storm water disc questions 2.12 and 2.16)	charges that are not all	lowed are proper	ly contained (s	ee
		□ All non-storm water disc chemicals, oils, etc.) will be □ Other: Click here to enter	treated in a sediment			
		- Other. click here to ente				
2.4	total expos If disturban	e for the total area of distui ure of disturbed soil at one ce can be minimized please	time? (see permit part 2 show the locations on 2	2.3.1) the site map and		
		<i>rbances will be delayed for s</i> will be completed in a single	-			idii dilu
2.5	What perin 2.3)	neter controls will be used t	o prevent sediment fr	rom leaving the s	ite? (permit pa	rt 2.1.2 &
	BMP(s):	⊠ Silt Fence		🗆 Berms		
		☑ Vegetative Buffer		Cut-Back-Cu	rb	
		Staked straw Wattles		\Box Weighted W	attles	
		□ Other: Click here to e	nter text.			
2.6	Are surface disturbance	waters located within 30 fe	eet of your project's ea	arth	Yes 🗆	No 🛛
	Note: A 30' used, you n	natural vegetative buffer M nust demonstrate that the ac buffer, and select the reason □ 30' Natural Vegetativ	dditional controls offer for exemption below. e Buffer	the same protect (see permit part 2.	tion as a 30' no 3.5)	
		If less than 30' Natural V	-	t additional Contr 2 Straw Wat		oor Boll)
		□ 2 Sht Pence Barrie			tie barriers (Fil	
2.7	around tree	ritical or sensitive areas (su es, wetlands, buffer zones t the site? (see permit part 2.2	by water bodies, etc.)	•	Yes 🗆	No 🛛
	BMP(s):	\square Separate and isolate w	ith environmental fen	icing		
		□ Other: Click here to er	iter text.			
2.8		out control will be used to ee permit part 2.4.1)	prevent dirt from beir	ng tracked on stro	eets as vehicle	s leave
	BMP(s):	Track Out Pad	🛛 Cobble	🗆 Gravel		
		🗆 Rumble Strips	🗌 Wash Down Pad	🗆 Delive	ry Pad	
		Restricted Site	□ Selective Access	During Dry Weat	her (Dry soil)	
		Access	enter text.			
2.9	Do you hav part 2.1.3)	e storm drain inlets on or d	own gradient of this s	ite? (see permit	Yes 🗆	No 🛛

Protection must address the curb inlet opening (throat) as well as the grate.

	Where is/are the nearest downstream inlet(s) and how will you protect them: There are no inlets nearby.			
	BMP(s):	 Rock/Sand-filled Bags Filter Fabric Proprietary inlet devices Other: Click here to enter text. 	 Drop Inlet Bags Gravel or Sand filled Wattles 	
2.10		 aps be used at the site? (see permit part 2.4.2) are used it must be done with material [not dirt] □ Crushed Rock □ Other: Click here to enter text. 	Yes □ No ⊠] that will not wash away in storm water. □ Wood/Steel Ramps	
2.11	Note: Select '	stockpiles or spoil piles on the site? "Contained by other BMP" if another BMP on you aterials that can be transported with precipitation 1) Surrounded by Silt Fence Covered with Tarp Contained by other BMP. Explain: Click here Other: Click here to enter text.	 m must not be placed in the street. (see Surrounded by Staked Straw Wattles Temporary – Removed same day 	
2.12	based)work i	ject include installation of concrete, masonry, s in this project? (see permit part 2.4.5 & 2.9.1) must be contained, the solids dried, and disposed		
2.13	Light trash in	d waste be dealt with on the site? (see permit pa uncovered dumpsters can blow out and scatter terial in the dumpster and leak out the bottom c Bag Lightweight Trash Receptacles with Lids	with wind and rain may fall on uncovered	
2.14	Will there be permit part 2.9 BMP(s):	a need to dispose of solvents, oil, fuel, etc. liqu) ⊠ Contained and Removed from the site □ Other: Click here to enter text.	uid waste? (see Yes □ No □ □ Collected for Reuse	
2.15	How will san BMP(s):	 itary waste be handled on the site? (see permit p ☑ Portable Toilet(s) (must be staked down on ☑ Onsite or Adjacent Indoor Bathrooms ☑ Portable Toilet Secondary Containment (see ☑ Other: Click here to enter text. 	dirt surface & 10' from curb)	
2.16	How will you BMP(s):	 minimize the discharge of pollutants from spil Use of drip pans Spill kit Other: Click here to enter text. 	 Is and leaks? (see permit part 2.8.3) ☑ Offsite fueling, and maintenance ☑ Spill response plan. 	

2.17	Minimize the	a need to store construction mate exposure of materials with a poll sticides, herbicides, detergents).				No 🗆 terials,
	BMP(s):	 Covering Erodible or Liquid Ma Strategic Storage and Staging Enclose them in a weather pro Other: Click here to enter te 	of shed.	□ Secondary C ⊠ Stored off-si		
2.18		e have steep slopes (greater than —	70%)? (see per		Yes 🗆	No 🛛
	BMP(s):	 Erosion Control Blanket Seeding Mulch Other: Click here to enter te 	xt.	 Avoid Distur Hydroseed Takifiers 	bance on slope	
2.19		e conditions that cause storm wat	er flows with l	highly erosive	Yes 🗆	No 🛛
		e permit parts 2.3.3 and 2.3.4) e controlled to minimize sediment a	transport			
	BMP(s):	Gravel Check Dam	-	Vattles (Fiber Rol	lls) Check Dam	
	.,	 Divert Flows around the Site Other: Click here to enter te 	🗆 Armore	•	o, geotextile, othe	r)
2.20	=	reduce storm water volume to m	inimize sedim	ent transport, cl	hannel and strear	n bank
	erosion? (see BMP(s):	permit parts 2.3.4 and 2.3.3) Utilize basin, depression stora	ge of storm wa	ater, cut back cu	rb, or other to ho	d and
		infiltrate. ⊠ Prevent heavy equipment (as will infiltrate easier.	much as possil	ble) from compa	cting soil so storn	n water
		□ Rip soil after heavy equipment □ Other: Click here to enter te		ompaction.		
2.21		ed for dust control on the site (reg	ulatory or for	practical	Yes 🗆	No 🛛
	reasons)? BMP(s):	 Wetting with Water Use Magchloride, Calcium Chl Stabilize surface with mulch, g Other: Click here to enter te 	gravel or other		les with a tarp	
2.22	stabilized bef	disturbed areas on the site that v fore the project is completed? (see	e permit part 2.6	5)	Yes 🛛 No 🗆	
	permanently	re disturbed and then left for over . stabilized.	14 aays with h	o activity, must t	be cemporarily or	
	BMP(s):	 □ Bark or other mulch □ Tackifier ☑ Other: Disturbed areas will be 		I netting with str		
			ianascapeu A.			

2.23	Will the ho	use be sold without any landscapin	g?	Yes 🗆	No 🖂	
	If so, how will you leave the site for the new home owner so sediment will be contained on site until					
	the home owner completes landscaping? (the permit can be terminated when the owner occupies the					
	house even	though the site is not stabilized).				
	BMP(s):	Mulching/Hydro-mulching	□ Swales	Silt Fence		
		\Box Wattles	Cut-Back-Curb	Seeding		

- Vegetated Buffer
- Grade Front-Yard Lower than Sidewalk
- $\hfill\square$ Other: Click here to enter text.

3. Sequence of Construction Activity

Type of Construction Activity	Approximate Date Range
Start/End of the Project	June 15, 2021
Excavation activities	Mid June – Mid July, 2021
Foundation/Footings	July-August 2021
Backfill	August 2021
Erection of Building	August 2021-December 2021
Utility Lines installed	July 2021
Landscaping	ASAP after backfill to stabilize site September 2021

4. Site Map

On a blank page (or include a page from the architectural drawings that show site layout and dimensions), please draw a map (and place this map in Appendix A) showing the layout of the site including locations of:

- 1. boundaries of project/property
- 2. boundaries of disturbance (including areas outside of property boundaries)
- 3. show slopes on site (if there are steep areas show steep areas)
- 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 protection, 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
- 10. areas where disturbances will be delayed to minimize total exposed surface at one time.

5. Potential Sources of Pollutants

Fill out the table below with a pollution prevention method. **Examples include:** Strategic Storage, designated washout area, use only as needed (for fertilizers, etc), or Not Applicable.

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Pesticides (insecticides, fungicides, herbicides, rodenticide)	Chlorinated hydrocarbons, organophosphates, carbamates, arsenic	Herbicides used for noxious weed control	NA – if needed will be stored offsite. Spill plans in place when brought to site.
Fertilizer	Nitrogen, phosphorous	Newly seeded areas	Applied when no rain is forecast. Stored offsite. Prevent from leaving site with vegetative buffer.
Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	Building construction	Captured by onsite stormwater retention, prevented from leaving site, spills cleaned immediately
Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowed in project limits	NA – equipment will be cleaned off site
Asphalt	Oil, petroleum distillates	Streets and roofing	Stored offsite, will be immediately paved and compacted
Concrete	Limestone, sand, pH, chromium	Curb and gutter, building construction	Concrete washout
Glue, adhesives	Polymers, epoxies	Building construction	Spill prevention and cleanup plan
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction	Spill prevention and cleanup plan
Curing compounds	Naphtha	Curb and gutter	NA
Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	Timber pads and building construction	Spill prevention and cleanup plan

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Hydraulic oil/fluids	Mineral oil	Leaks or broken hoses from equipment	Spill prevention and cleanup plan
Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area	Spill prevention and cleanup plan
Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Secondary containment/staging area	Spill prevention and cleanup plan
Kerosene	Coal oil, petroleum distillates	Secondary containment/staging area	Spill prevention and cleanup plan
Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks or broken hoses from equipment	Spill prevention and cleanup plan
Sanitary toilets	Bacteria, parasites, and viruses	Staging area	On-site portable toilet will be staked to ground, serviced regularly

*(Area where material/chemical is used on-site)

6. Spill Prevention and Response Plan

Describe who is responsible for containing and cleaning up spills. Provide a specific person's name and phone number. If a spill kit is located on site, add the location, if there is not a spill kit on site, please provide information on what to use (sand, etc) to contain spills.

Spill Plan:

All equipment and materials will be inspected daily by on-site supervisor (Mike McNulty 435-659-9765). Supervisor will be made aware of any leaks or spills immediately. Spills will be isolated and prevented from spreading. Absorbent material will be placed over the spill and allowed to soak in, then the area will be over-excavated, and the material will be transported to the appropriate disposal location.

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 within14 calendar days of knowledge of 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
Park City Fire Department	435-940-2500

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.
- 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 City 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 Summit County Storm Water Division.

Emergency Numbers

Utah Hazmat Response Officer 24 hrs	(801)-538-3745
Park City Police Department	435-615-5500
Summit County Engineering Division	(435)336-3250

7. SWPPP, Inspections and Corrective Action Reports

Inspection Schedule and Procedures: The permit requires inspections once a week (see permit Part 3). You must list and provide details of your BMPs in Appendix G. Summit County requires all inspections be logged in ComplianceGo. Summit County will set up each contractor with an account in ComplianceGo, with an inspection report to fill out.

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

Weekly inspections will be completed by Blayde McIntire of Altitude Engineering (307-679-8620). He will notify site supervisor Mike McNulty of any necessary actions. Actions will be completed within 7 days or before any storm event.

Inspections and Corrective Actions: All inspections and corrective actions must be logged in ComplianceGo. Corrective Actions are automatically tracked on the site. Summit County will log corrective actions as "Action Items" and will appear red-flagged when you log on.

8. Training of Sub-Contractors

All sub-contractors, installers of utility connections, and others that perform activities that are affected by permit requirements will be informed about permit requirements that pertain to their scope of work.

Sub-Contractors are the Responsibility of the NOI holder. They shall be trained, and a record of that training should be kept on ComplianceGo

9. Changes to the SWPPP

All changes to this SWPPP must be redlined, dated, and initialed in the SWPPP document and on the site map. Modifications to the Site Map can be logged in ComplianceGo. Modifications to the SWPPP can also be made in the LOG on ComplianceGo.

10. Record Keeping

The following items should be kept at the project site available for inspectors to review:

- 1. A copy of the Common Plan Permit (A Link is provided in Appendix B)
- 2. The signed and certified NOI form (Appendix C, or on ComplianceGo)
- 3. Inspection reports (In ComplianceGo)

11. Delegation of Authority (if any)

Duly Authorized Representatives or Positions:

Company/Organization: Company of Represent Name: Authorized Representative Name. Position: Representative Title. Address: Click here to enter text. City: Click here to enter text. Telephone: (XXX) XXX-XXXX	State:	State (XXX) XXX-XXXX	Zip:	Zip Code
Owner/General Contractor Signature:			_ Date	2:
Additional Duly Authorized Representatives or Pos	itions:			
Company/Organization: Company of Represent	ative.			
Name: Authorized Representative Name. Position: Representative Title.				
Address: Click here to enter text.				
City: Click here to enter text.	State:	State	Zip:	Zip Code
Telephone: (XXX) XXX-XXXX	Fax/Email:	(XXX) XXX-XXXX	(
Owner/General Contractor Signature:			_ Date	e:

12. Discharge Information

Does your project/site discharge storm	water into	a Municipal Separate Storm Sewer System (MS4)?
	🛛 Yes	□ No

Municipal Storm Drain System receiving the discharge from the construction project: **Summit County**

Receiving Waters (look up <u>http://mapserv.utah.gov/surfacewaterquality/</u> to identify your receiving water body). Examples of Receiving waters are "Silver Creek" "Weber River" "East Canyon Creek" "Bear River" "Yellow Creek"

Enter the name(s) of the first surface water(s) that receives storm water directly from your site and/or from the MS4 listed above. **Note:** *multiple rows provided in the case that your site has more than one point of discharge in which each flows to different surface waters.*

- 1. Silver Creek
- 2. Click here to enter name of receiving waters.

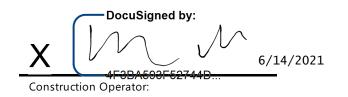
Impaired Waters (refer to <u>http://mapserv.utah.gov/surfacewaterquality/</u> in the left hand column to determine status of receiving water body). Examples of Impaired bodies of water are "Silver Creek" "East Canyon Creek" "Kimball Creek" "Echo Creek" "Chalk Creek"

Select any impaired surface water(s) that your site will discharge to, either directly or through the MS4 selected above.

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
Silver Creek	⊠ Yes	□ No	Use Class 1C: Cadmium, Nitrate as Total N, pH, Arsenic; Use Class 2B: pH; Use Class 3A: pH, Dissolved Oxygen, OE Bioassessment, Cadmium, Zinc; Use Class 4: Cadmium, pH, Total Dissolved Solids	⊠ Yes	□ No	Cadmium, Zinc
Click here to	🗆 Yes	🗆 No	Click here to enter	🗆 Yes	🗆 No	Click here to enter
enter text.			text.			text.

13. Certification and Notification

I, Mike McNulty, 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.



This SWPPP should be signed and certified by the construction operator(s).

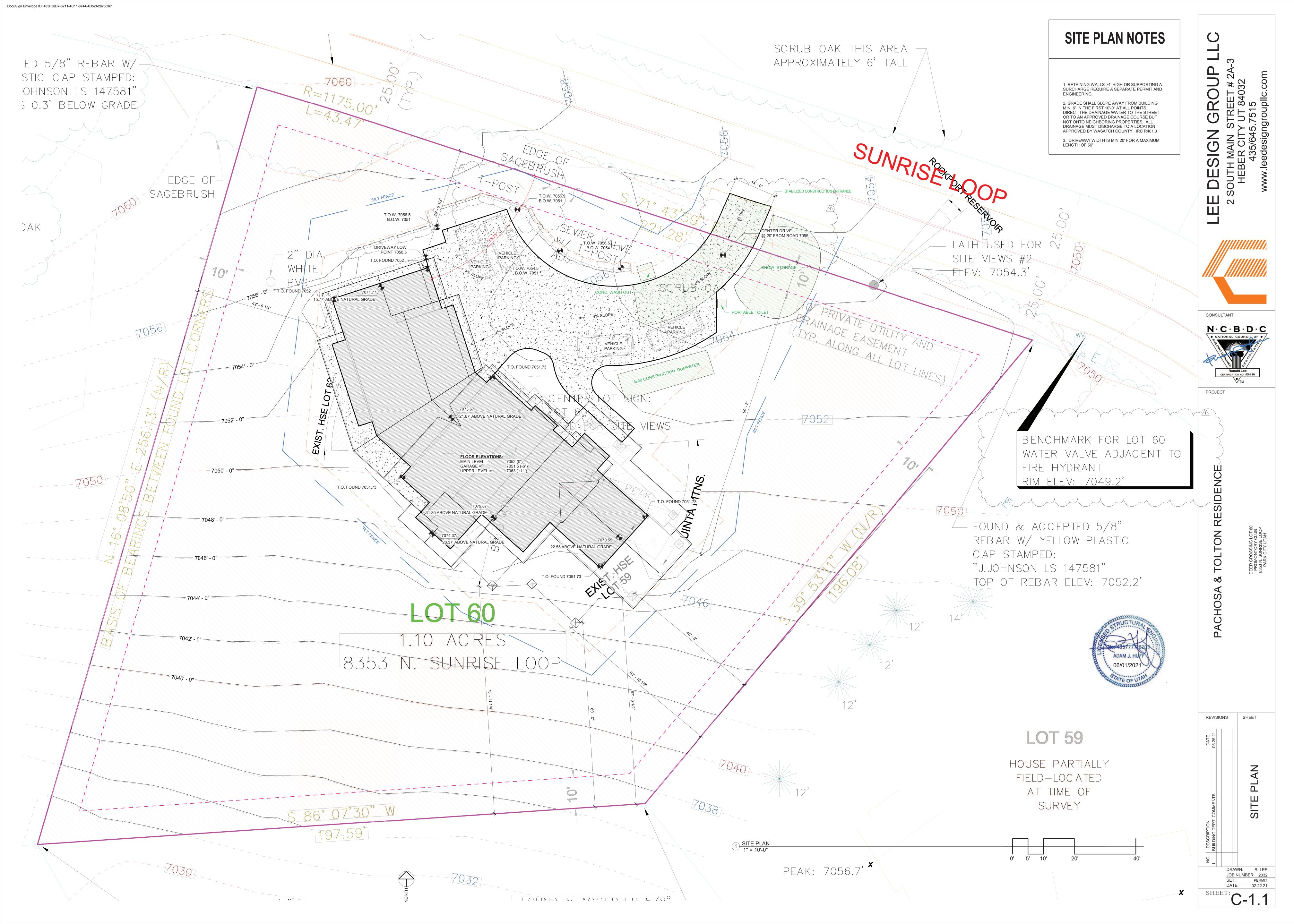
SWPPP Appendices

Ensure the following documentation is attached to the SWPPP:

- Appendix A: SWPPP Site Maps
- **Appendix B: Common Plan Permit**
- Appendix C: Notice of Intent (NOI), and a copy of the NOT form unless you plan to terminate the permit on-line
- Appendix D: Daily Site Check Log
- Appendix G: BMP Specifications and Details (label BMPs to match the sections identified in this document.)

APPENDIX A: SWPPP Site Maps

Summit County will also add Maps into ComplianceGo. Updates to Maps can easily be done on ComplianceGo.



APPENDIX B: Common Plan Permit

Find the permit on <u>https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits</u>

APPENDIX C: Notice of Intent and Termination.

Find the Notice of Termination Form at <u>https://deq.utah.gov/water-quality/general-construction-</u> <u>storm-water-updes-permits</u>

However, termination of the project can be done on-line at https://secure.utah.gov/stormwater

(You must log in using the same username that you applied for your NOI with. If you completed a paper NOI you must complete a paper NOT.)

	OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY 95 North 1950 West, P.O Box 144870, Salt Lake City, UT 84114-4870 (801)536-4300	
UTAH DEPARTMENT of ENVIRONMENTAL QUALITY WATER QUALITY	Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the Common Plan Permit (CPP) UPDES General Permit No. UTRH00000	NO
Permit Information		
Master Permit Number: UTRH00	0000	
UPDES ID: UTRH03243		
State/Territory to which your pr	oject/site is discharging: UT	
Is your project/site located on f	federally recognized Indian Country Lands? No	
Which type of form would you	like to submit? Notice of Intent (NOI)	
Have stormwater discharges fro	om your project/site been covered previously under an UPDES permit? No	
Has a Stormwater Pollution Pre	vention Plan (SWPPP) been prepared in advance of filling this NOI, as required? Yes	
Owner/Operator Information		
Owner Information	1	
Owner: McNulty Construction Co	ompany	
Status of Owner: Private		
Owner Mailing Address:		
Address Line 1: 1526 W Ute Blv d	1 Ste 206	
Address Line 2:	City: Park City	
ZIP/Postal Code: 84098	State: UT	
Owner Point of Co	ontact Information	
First Name Middle Initial Las	t Name: Mike McNulty	
Title: Site Supervisor and Owner		
Phone: 435-659-9765	Ext.:	
Email: mike@mmconst.com		

Operator Information

Is the Operator Information the same as the Owner Information? $\underline{\mathsf{Yes}}$

NOI Preparer Information

DocuSign Envelope ID: 483F58D7-6211-4C11-8744-4D52A2875C67

☑ This NOI is being prepared by someone oth	er than the certifier.	
First Name Middle Initial Last Name: Blay de	McIntire	
Organization: Altitude Engineering		
Phone: (307) 679-8620	Ext.:	
Email: blay de.mcintire@gmail.com		
Project/Site Information		
Project/Site Name: Pachosa & Tolton Residence		
Project Number:		
Project/Site Address		
Address Line 1: 8353 N Sunrise Loop		
Address Line 2:	City: Park City	
ZIP/Postal Code: 84098	State: UT	
County or Similar Division: Summit		
Latitude/Longitude for the	Proiect/Site	
Coordinate System: Decimal Degrees		
Coordinate System: Decimal Degrees		
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021		Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53	Estimated Project End Date: 12/01/2022	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme	Estimated Project End Date: 12/01/2022	Total Area of Plot (in Acres): <u>1.1</u>
Latitude/Longitude for the Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme Silt Fence/Straw Wattle/Perimeter Controls	Estimated Project End Date: 12/01/2022	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme	Estimated Project End Date: <u>12/01/2022</u> ent Practices	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme Silt Fence/Straw Wattle/Perimeter Controls	Estimated Project End Date: <u>12/01/2022</u> ent Practices	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme Silt Fence/Straw Wattle/Perimeter Controls Seeding/Preservation of Vegetation Proposed Good Housekee	Estimated Project End Date: <u>12/01/2022</u> ent Practices	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme Silt Fence/Straw Wattle/Perimeter Controls Seeding/Preservation of Vegetation Proposed Good Housekee Sanitary/Portable Toilet	Estimated Project End Date: <u>12/01/2022</u> ent Practices	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees Latitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme Silt Fence/Straw Wattle/Perimeter Controls Seeding/Preservation of Vegetation Proposed Good Housekee Sanitary/Portable Toilet Washout Areas	Estimated Project End Date: <u>12/01/2022</u> ent Practices	Total Area of Plot (in Acres): <u>1.1</u>
Coordinate System: Decimal Degrees atitude/Longitude: 40.754864°N, 111.436538°W Estimated Project Start Date: 06/15/2021 Estimated Area to be Disturbed (in Acres): 0.53 Proposed Best Manageme Silt Fence/Straw Wattle/Perimeter Controls Seeding/Preservation of Vegetation Proposed Good Housekee Sanitary/Portable Toilet Washout Areas Garbage/Waste Disposal	Estimated Project End Date: <u>12/01/2022</u> ent Practices	Total Area of Plot (in Acres): 1.1

~

Municipal Separate Storm Sewer System (MS4) Operator Name: Summit County (Unincorporated Areas)
Receiving Water Body: Silver Creek
This is known
What is the estimated distance to the nearest water body? 1.75 Unit: Miles
Is the receiving water designated as impaired? Yes
Does this project site have any other UPDES permits? No
Certification Information
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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.
Certified By: Mike McNulty
Certifier Title: Contractor
Certifier Email: mike@mmconst.com
Certified On: 06/14/2021 11:14 AM ET

APPENDIX D: Daily Self-Inspection Log (permit part 3.2.2).

	Daily Inspection Log						
Date	Initials	Date	Initials	Date	Initials	Date	Initials
						_	
							<u> </u>
					_		
		-					
		-					

Certified

The Utah Chapter of the American Public Works Association

under the direction of

and the

Utah Storm Water Committee

in coordination with the

State of Utah Department of Environmental Quality, Division of Water Quality

Blayde Mcintire

has passed the competency examination, and met all further requirements, to qualify as a

Registered Storm Water Inspector

M. Scott Bird, USWAC Chair

Nov 10, 2022

Expires

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 Common Plan 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:

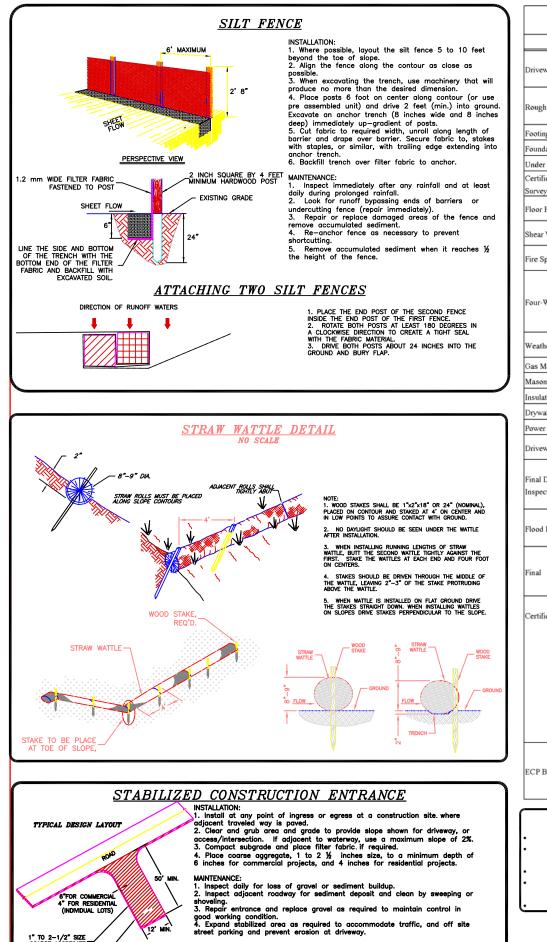
APPENDIX G: BMP Specifications and Details

Label BMPs to match the sections identified in this document.

DocuSign Envelope ID: 483F58D7-6211-4C11-8744-4D52A2875C67

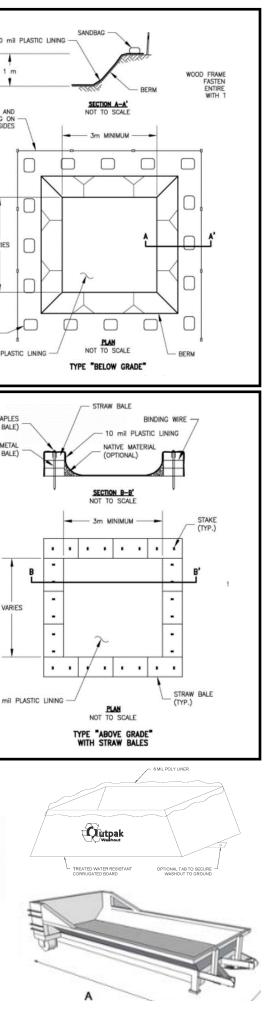
1" TO 2-1/2" SIZE COARSE AGGREGATE

PLACE FILTER FABRIC BENEATH AGGREGATE IF PROJECT HAS A DURATION OF 3 MONTHS OR MORE.



	Required Inspections Table		
Inspection	Description/Requirements	Contact	
Driveway/ Site Staking	Required prior to issuance of a Building Permit. Locate/ stake the driveway at the street and at the road right of way/property line and locate/stake all property corners with a 4 foot steel fence post.	Engineering	*
Rough Grading	Required prior to scheduling a Footing Inspection. Site Erosion Control measures must be installed and driveway must be roughly graded according to plan	Engineering	LATH FLAGGING 3 S
Footing	Schedule after steel is in place and before the concrete is poured	Building	
Foundation	Schedule after steel is in place in the forms and before concrete is placed	Building	
Under Slab Plumbing & Heating	Before concrete is poured or plumbing has been backfilled	Building	
Certificate of Elevation and/or	Performed by a licensed surveyor. Required prior to scheduling a Floor		
Survey	Framing Inspection. See requirements below.	Building	
Floor Framing Inspection	Required prior to placing floor sheeting and includes Footing Drain inspection	Building	
Shear Wall	After the building is up to "the square" and all shear walls have been nailed	Building	VARI
Fire Sprinklers	and all the tie downs and shear wall connections have been installed Required prior to four-way inspection, when required by the local Fire District	Building	VARI
Four-Way	This inspection is performed after all rough electrical, plumbing, and mechanical has been installed. All framing is complete, shear walls previously inspected, and truss specifications are on the job for the inspector to read. Plumbing shall have either an air or water pressure test on them when the inspector arrives	Building	SANDBAG -
Weather Barrier/Stucco Lath	Weather barrier shall be inspected prior to applying veneer. Approved stucco I.C.C. research reports on site	Building	10 mil I
Gas Meter Set	Required before gas meter clearance is given to Questar	Building	
Masonry wall/bond beam	Steel in masonry and before concrete/grout is poured	Building	
Insulation	Pre Sheetrock insulation certificate required	Building	
	This is done before drywall is taped	Building	etta
Drywall Nailing			STA (2 PER I
Power to Panel	Building must be up with permanent roof installed Site Erosion Control measures must be installed and driveway graded to it's	Building	WOOD OR N
Driveway pre-surfacing	final configuration	Engineering	STAKES (2 PER I
Final Driveway and Site Inspection	Required prior to Certificate of Occupancy and/or Bond Release. Driveway must be surfaced and site must be revegetated (inspections may be schedule separately). It the site is not revegetated, the erosion control measures must be in place and installed correctly.	Engineering	
Flood Plain Elevation Certificate	FEMA Elevation Certificate (if applicable) required prior to Certificate of Occupancy. Form must be filed with FEMA and a copy provided to the Engineering Department	Engineering	
Final	All work is DONE and building complete. Final clearances from the waste water district for sewer, County Health Department for septic, and fire district for sprinkler systems must be on the project for this inspection. Required for Certificate of Occupancy	Building	
Certificate of Occupancy	Required prior to anyone occupying the structure. A Certificate of Occupancy will be issued once the final clearances have been obtained by the builder and brought to the Building Department's office in Coalville	Building	3
	 Snyderville Basin Residential: Final from Building Department, Final from Engineering Department, Final letter from Snyderville Basin Water Reclamation District, Final water concurrency letter from appropriate water company, Final from Park City Fire District (in required subdivisions). 		
	 Eastern Summit County: Final from Building Department, Final from Engineering Department, Final from Fire District and Final from Health Department 		10
ECP Bond Release Inspection	Required to verify that the site has been fully stabilized (revegetated). Inspection is required prior to applicant receiving a release of their Erosion Control Bond. Applicant must provide a written request for the release of the bond.	Engineering.	
 Construction parking/traffi Engineering Division) Mud tracked out onto the s The construction site must not accumulate outside the 	 washout a washout a bo not we open ditely be maintained in a neat manner. Trash and other debris may dumpster. o Prefab 	washout of concrete trucks offsite or in areas only. ash out concrete trucks onto the ground hes, streets, or streams. low excess concrete to be dumped onsit d concrete washout areas.	, or into storm drains, te, except in o damage and

- service and provide regular maintenance and disposal of solid and liquid waste. If self-installed concrete washout areas are used, below-grade
- structures are preferred over above-grade structures because they are less prone to spills and leaks.
- o Self-installed above-grade structures should only be used if excavation is not practical.





Below are links to various Construction Storm Water BMP Manuals for reference.

Salt Lake County

http://slco.org/uploadedFiles/depot/publicWorks/engineering/final_bmp_constructi.pdf BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES

Davis County

<u>http://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053_2</u> A Guide to Stormwater Best Management Practices

Nevada DOT

<u>https://www.nevadadot.com/home/showdocument?id=9417</u> Stormwater Quality Manuals: Construction Site Best Management Practices (BMPs) Manual

Caltrans

http://www.dot.ca.gov/hq/construc/stormwater/CSBMP-May-2017-Final.pdf Construction Site Best Management Practices (BMP) Manual

Oregon

http://www.oregon.gov/deq/FilterPermitsDocs/BMPManual.pdf Construction Stormwater Best Management Practices Manual

Los Angeles

http://dpw.lacounty.gov/cons/specs/BMPManual.pdf Construction Site Best Management Practices (BMPs) Manual

Maricopa County (Arizona) <u>https://www.maricopa.gov/DocumentCenter/View/2368/2015-03-Drainage-Design-Manual-for-Maricopa-County-Volume-III-Erosion-pdf</u> Drainage Design Manual for Maricopa County (Erosion Control)

Minnesota <u>https://www.pca.state.mn.us/sites/default/files/wq-strm2-09.pdf</u> Stormwater Compliance Assistance Toolkit for Small Construction Operators