



Construction Permits for Small Sites

Background

Utah Construction Storm Water Permits

- Construction General Permit (CGP)
 - Covers all disturbances of one acre or greater; or less than an acre, but part of a larger common plan of development
- Common Plan Permit (CPP)
 - Covers a single residential lot with an area of disturbance less than an acre, in a common plan of development with an area of disturbance greater than one acre



Purpose

CPP meant for small home builders who construct less than 10 homes per year

 Larger builders can still utilize the permit, but managing multiple permits can be more difficult than a single CGP

Permit was designed to help small builders address stabilization efforts in semi-arid and arid areas

- 40 CFR 450.21(b) deemed not economically practicable or achievable
- Stabilization not needed on flat areas
- No stabilization required on slopes up to 20%, but does require downstream velocity dissipation
- Non-vegetative stabilization is required on slopes greater than 20%



Permit Requirement Differences

Construction General Permit (CGP)

- Certification required for selfinspection
- Inspection frequency
 - Once per week or;
 - Once every other week and within 24 hours of a storm event of .5 inches or greater
- Vegetative buffer of 50 feet between disturbance and surface water

Common Plan Permit (CPP)

- No certification required for selfinspections
- Inspection frequency
 - Once daily for trash and tracking and;
 - Weekly site self-inspections
- Vegetative buffer of 30 feet between disturbance and surface water



Scope of Program Size

1,479 active Common Plan Permits within the 95 MS4s of Utah

Municipalities/jurisdictions perform pre-construction SWPPP reviews, oversight inspections, and NOT confirmation

82 active Common Plan Permits outside of the regulated MS4 Community

- DWQ performs oversight inspection and NOT confirmation
- SWPPP and self-inspections documentation are reviewed during DWQ inspections



Challenges to Compliance

- Large volumes of unpermitted subdivisions and planned communities
- Rapid expansion of population and expectations for further growth
- Combatting misinformation
- Developers not informing homeowners of permit requirements
- Relatively short construction timeframes
- No requirements for non-MS4 entities to verify or inform builders of the need for construction storm water permit coverage



Approaches to Compliance

Top Down Approaches

- Identifying relevant government agencies in a local area
- Setting up meetings and creating relationships with local officials
- Providing easily accessible and simple outreach materials

Hurricane, UT Case Study

- June 2019 Inspection Trip 5 active permits
- Jan 2020 Inspection Trip 26 active permits



Approaches to Compliance

Enforcement Actions

- <u>Expedited Settlement Offers (ESOs)</u> enforcement tools that are meant to function like parking citations
 - Useful as leverage to get the attention of operators that otherwise would ignore inspections, corrections, and letters from DWQ
 - Oftentimes, financial penalties are reduced in exchange for good faith compliance efforts, meetings, and outreach to companies
- Notice of Violation (NOV) traditional enforcement tool with larger financial penalties than ESOs and compliance orders attached
 - Reserved for discharges into waters of the state, surface waters, or refusals to engage with DWQ and return the site to compliance

Box Elder County Case Study

- Site with four unpermitted construction sites across one county
- ESOs reduced after company returned to compliance, hired full time SWPPP management staff member



Approaches to Compliance

Presentations at Conferences

- Southern Utah Home-Builders Association (SUHBA) coordinates with local Storm Water Coalitions to roll out new information to home-builders
- Regional contractor trainings are sometimes required by local MS4s

Continuing Education Units (CEUs) for contractor, MS4 inspector training events

- Providing incentives drives participation from actors who otherwise may not participate
- Aim is to reach the widest audience

Participation in certification programs

- Registered Storm Water Inspector (RSI), Registered Storm Water Reviewer (RSR), Registered Storm Water Writer (RSW)
- Auditing information provided at training sessions
- DWQ staff participates in training sessions and provides Q&A opportunities
- Utah Storm Water Advisory Committee (USWAC) works with training subcommittees



Moving Forward, Additional Approaches

Tracking Unpermitted Construction Sites

- Collaborating with DWQ GIS specialists
- Current permit tracking utilizes GPS coordinates of existing sites
- Hard to hide subdivisions from satellites

Landsat testing

- Currently working to see how effective Landsat can be to identify new disturbances
- Overlay existing GPS coordinates of permitted sites
- Target new disturbances without permits
- Must determine how labor intensive this process will be



Questions?

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