

12/12/16
Bwf

Notations by
Weber County!

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 No. UTR378245
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. UTR378245 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.

Is this NOI seeking continuation for previously expired permit coverage at the same site? Y N
If yes, what is the number of the previous permit coverage? Permit No.

Permit Start Date 12/06/2016 Permit Expiration Date: 12/06/2017

I. OPERATOR INFORMATION

Name (Owner): Abbey of Our Lady of the Holy Trinity Phone: 801-745-3784
Address: 1250 South 9500 East Status of Owner/Operator: PRIVATE
City: HUNTSVILLE State: UT Zip: 84317
Contact Person: Father Brenden Freeman Phone: 801-745-3784

Name (Operator): ET Technologies Phone: 801-977-0731
Address: 3110 West California Ave. Suite D Status of Owner/Operator: PRIVATE
City: SALT LAKE CITY State: UT Zip: 84104
Contact Person: Greg Neville Phone: 801-977-0731

II. FACILITY SITE / LOCATION INFORMATION

Name: Abbey of Our Lady of the Holy Trinity
Project No. (if any):
Address: 12580 South 9500 East County: WEBER
City: HUNTSVILLE State: UT Zip: 84317
Latitude: 41.252916 Longitude: 111.720001
Method (check one): USGS Topo Map, Scale EPA Web site GPS Other

Is the facility located in Indian Country?

Y N

III. SITE INFORMATION

Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County
Receiving Water Body: North Branch South Fork Ogden River known this is known this is a guess
Estimate of distance to the nearest water body? 0 ft *borders 10 to 30 ft buffer Post* ft. miles.
Is the receiving water an impaired or high quality water body (see <http://wq.deq.utah.gov>)? Yes No *incorrect!*
List the Number of any other UPDES permits at the site:

IV. TYPE OF CONSTRUCTION (Check all that apply)

- 1. Residential
- 2. Commercial
- 3. Industrial
- 4. Road
- 5. Bridge
- 6. Utility
- 7. Contouring, Landscaping
- 8. Pipeline
- 9. Other (Please list) Solid Waste Removal, Grading, Re-Seeding

V. BEST MANAGEMENT PRACTICES

Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):

- 1. Silt Fence/Straw Wattle/Perimeter Controls
- 2. Sediment Pond
- 3. Seeding/Preservation of Vegetation
- 4. Mulching/Geotextiles
- 5. Check Dams
- 6. Structural Controls (Berms, Ditches, etc.)
- 7. Other (Please list) Earth Berm, Fiber Roll

VI. GOOD HOUSEKEEPING PRACTICES

Identify proposed Good Housekeeping Practices to reduce pollutants in storm water discharges (Check all that apply even if they apply only during a part of the construction time):

- 1. Sanitary/Portable Toilet
- 2. Washout Areas
- 3. Construction Chemicals/Building Supplies Storage Area
- 4. Garbage/Waste Disposal
- 5. Non-Storm Water
- 6. Track Out Controls
- 7. Spill Control Measures

VII. ADDITIONAL

Estimated Area to be Disturbed (in Acres): 3.83

Total Area of Plot (in Acres): 3.83

A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with State and/or Local Sediment and Erosion Plans and Requirements. Y N
(A pollution prevention plan is required to be on hand before submittal of the NOI.)

Enter the best e-mail address to contact the permittee: gneville@ettechnologies.net

VIII. CERTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage under the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, all discharges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of this permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as provided for in Part 1.

I also certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those who have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.

Print Name (Owner):

Abbey of Our Lady of the Holy Trinity

Date:

Signature:

Print Name (Operator):

ET Technologies

Date:

Signature:

Amount of Permit Fee Enclosed: \$ 150.00

12/12/16 by BWF Weber County!
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UT Construction_02

	YES	NO	N/A
1 - Has an NOI Permit and the applicable City MS4 permit been filed for construction activities specific to this project and are these permits current and in the SWPPP? <i>yes</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 - Is the NOI posted on the site with a site notice that signifies where the SWPPP is located and the person to call for SWPPP questions regarding this site? <i>County</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 - Are certification pages in the SWPPP signed by the owner and operator of the project according to local/state/federal signature standards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 - Does the inspector of this site have the required qualifications (RSI, CPESC, CPSWQ, CESSWI, CISEC, NICET Level 3, ECS) and are these qualifications listed in the SWPPP? <i>?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 - Has the inspector and those signing SWPPP documents been properly delegated and is the delegation letter found in the SWPPP? <i>who is the inspector?</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 - Are all of the required BMPs (as is set forth in the UPDES construction general permit) listed in the SWPPP and applied to the site according to the phase of construction? <i>sort of!</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 - Are all pollutants/hazardous materials (fuel, concrete waste/washout waters, stucco waste, paint, portable toilet, trash bin, etc.)/spoils/stockpiles on site identified on the SWPPP map?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

NOTE: For map updating, this requires the SITE MAP to be updated with specific pollutants (including dates/locations when a pollutant was introduced, moved, or removed with an activity description where applicable) in the SITE MAPS section when using complianceGO.

8 - Are BMPs utilized on site able to be noted on the SWPPP map (are the SWPPP and site consistent with each other)? *Map Needs updating.*

NOTE: For map updating, this requires the SITE MAP to be updated with specific BMPs (including dates/locations when a BMP was added, moved, repaired, or removed with an activity description where applicable) in the SITE MAPS section when using complianceGO.

3 new stock piles & entry gate!

9 - Have all staff personnel, BMP contractors, and subcontractors that are required to receive training been trained? Has the training log in the SWPPP been updated with this information? *Not Identified*

Note: for SWPPPs that are kept on complianceGO be sure to update the training log in the documents section

10 - Is the SWPPP document up to date with no need of amendments (Including storm water team contacts, site activities, or other site activities)?

SITE ACTIVITIES

All areas of the site should be inspected, i.e., all BMPs (erosion and sediment controls), Pollutants, Storage Areas, Discharge Points, Outfalls, and Surface Waters.

11 - Is site FREE from any discharges of sediments or pollutants leaving site boundaries or perimeters (i.e. lot boundaries, into streets, parking areas, or site perimeter boundary)? NOTE: If the site has fertilizers, be sure to check to see the site is FREE from them being in the street, on sidewalks, or other areas that could cause a discharge of the fertilizer.

12 - Have the required erosion/sediment/pollutant controls (BMPs) been installed; Are the required erosion/sediment/pollutant controls (BMPs) correctly installed; Are the erosion/sediment/pollutant controls (BMPs) functioning properly to prevent erosion from occurring or from allowing sediment/pollutants to leave the site boundaries or perimeters (Perimeter controls must be installed for all areas that may receive storm water flows; may also be at the back of lots)?

*old sm
Now
Needs
Reseeding*

13 - Are impervious surfaces FREE from evidence of tracking of sediment/pollutants (roads, ramps, sidewalks, parking areas, etc.)?

14 - Are all construction traffic access/exit points stabilized properly or are controls in place to prevent tracking from the site?

*Fence closed
No evidence of Previous Tracking*

15 - Are concrete/stucco washouts and paint washouts on site, clearly marked, properly contained, and FREE from any washout or spillage outside of the contained areas?

16 - Are construction debris and blowable trash being properly contained on site?

17 - Are the stockpiles located off of any impervious surfaces; Are the stockpiles located outside of any natural buffers; Do the stockpiles on site have the proper sediment controls at the base (If the stockpile is in place for more than three days) or have they been covered or stabilized?

yes

18 - Are the site Run-On flows properly controlled (i.e. stream, creek, or concentrated flows onto the site) with BMPs to prevent contact with pollutants and to prevent erosion, and are all storm water flow structures (drainage channels, diversions, conveyance, sediment basins) FREE of erosion, sediment buildup of over 50%, or needing additional BMPs?

19 - Are all discharge points and outfalls on or near the site FREE from sediment buildup, pollutants, and erosion, and are all surface waters on or near the site FREE from visible pollutants coming from the construction site? e.g. outfalls into a water body, retention basin outfalls, detention basin outfalls,

*Discharge?
Stays onsite*

20 - If the site is within 50 feet of a surface water (Area of water that is in place more than two months out of the year) is the natural buffer or natural buffer equivalent in place on site?

*yes but less than
50 but flow away
from back Bank*

21 - Is dust being properly controlled on site, and is the site FREE from additional dust control BMPs being needed?

*Right Now Not
Problem*

22 - Are all materials on site properly stored on site (i.e. undercover, plastic cover, secondary containment, out of the street and off of

impervious surfaces)?

23 - Is the site FREE from having any signs of spills or leaks from equipment or storage, and is the appropriate spill prevention in place including proper storage of fuels, oils, or chemicals with secondary containment and coverings where possible? If the site is storing over 1320 gallons of fuels has a site specific SPCC plan been created?

24 - Is the site FREE from de-watering off site perimeter boundaries , or has a de-watering permit been obtained from the state and is proper sampling occurring?

NOTE: A de-watering permit is required if pumping is off of site perimeter boundaries, i.e., any water on the construction site that needs to be discharged off the site perimeter boundary or into the storm drain system.

25 - Do all of the off-site support activities (i.e. off site staging, storage, batch plants, stockpiling) have the proper BMPs in place; are the BMPs installed and functioning properly; and is the site FREE from any pollutants leaving site boundaries?

Need to identify in the SWPPP

26 - Are all non-stormwater activities being properly contained, and if there are any discharges are the discharges FREE of sediment or other pollutants?

27 - If applicable are all BMPs that are needed in place prior to winter conditions occurring?

28 - If Post Construction BMPs are required, are they being installed according to the phase of construction, or have they been completed?

Need to define

29 - Are topsoils and vegetation being preserved where possible?

STABILIZATION

30 - Have all slopes and disturbed areas not actively being worked for over 14 days had stabilization initiated?

31 - According to climate conditions or impaired receiving waters, have stabilization practices of completed areas of the site been initiated or completed in the appropriate time period?

But need to note High Quality Water in the River

NOTICE OF TERMINATION

32 - Have all BMPs identified in the SWPPP been removed where they are no longer needed?

For Now!

NOTE: For SWPPP updating, this requires the site map to be updated in the SITE MAPS section when using complianceGO.

33 - If applicable has the final inspection been scheduled with the City MS4?

34 - Are future inspections still needed?

NOTE: Inspections are needed if construction is not complete, site is not stabilized, and/or BMPs are not removed where no longer needed.