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. UTRC00000. 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. UTRC00000 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.

| PROVI | DED ON THIS FORM. | | |
|-------|--|---|----------------------------|
| | Is this NOI seeking continuation for previously expired permit coverage at the sam If yes, what is the number of the previous permit coverage? Permit No. <u>UTR</u> | | |
| | Permit Start Date (automatic) Permit Expiration Date | te:(automatic) | |
| I. | OPERATOR INFORMATION | | |
| | Owner Name: WinCo Foods, LLC | Phone: 208-672-206 | 6 |
| | Address: 650 North Armstrong Placet | _ Status of Owner/Opera | ator: |
| | City: Boise | _ State: ID Zip: | 83704 |
| | Contact Person: David Van Etten | | |
| | Operator(General Contractor): | | |
| | Address: | Status of Owner/Ope | rator: |
| | City: | _ State: Zip: | |
| | Contact Person: | Phone: | |
| II. | FACILITY SITE / LOCATION INFORMATION | | Is the facility located |
| | Name: Winco Foods, LLC, Cross Dock | | in Indian Country? Y □ N 🗹 |
| | Project No. (if any): | | Y D N 🗹 |
| | Address: 2423 Rulon White Blvd. | County: | _ |
| | City: Ogden Stat | te: <u>UT</u> zip : <u>84404</u> | |
| | Latitude: 41 18' 02.55" N Longitude: 112 00' 57.22"" W | | |
| | Method (check one): USGS Topo Map, Scale EPA Web site | □ GPS □ Other | Google Earth |
| III. | SITE INFORMATION | | |
| | Municipal Separate Storm Sewer System (MS4) Operator Name: Receiving Water Body: Willard Bay Reservoir this is a guess (see http://wq.deq.utah.gov/) Estimate of distance to the nearest water body? 30,000 ft. ✓ miles. □ | | |
| | | | |
| | | | |
| | Is the receiving water an impaired or high quality water body (see http://wq.deq.ut | tah.gov/)? Yes 🗆 N | No 🗹 |
| | List the Number of any other UPDES permits at the site: 0 | | _ |
| 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. V Other (Please list) | Parking Lot | |

INSTRUCTIONS

Notice Of Intent (NOI) For Permit Coverage Under the UPDES General Permit For Storm Water Discharges From Construction Activities

Who Must File A Notice Of Intent (NOI) Form State law at UAC R317-8-3.9 prohibits point source discharges of storm water from construction activities to a water body(ies) of the State without a Utah Pollutant Discharge Elimination System (UPDES) permit. The operator of a construction activity that has such a storm water discharge must submit a NOI to obtain coverage under the UPDES Storm Water General Permit. If you have questions about whether you need a permit under the UPDES Storm Water program, or if you need information as to whether a particular program is administered by EPA or a state agency, contact the storm water coordinator at (801) 536-4300.

Where To File NOI Form The preferred method of submitting an NOI to apply for the construction general storm water permit (CGP) is electronically on-line at http://www.waterquality.utah.gov/UPDES/stormwatercon.htm. The fee can be submitted on line also. If on-line is not an option for you send a paper form of the NOI to the following address:

Department of Environmental Quality Division of Water Quality P.O. Box 144870 Salt Lake City, UT 84114-4870

Beginning of Coverage CGP coverages are issued immediately after submitting an NOI with the permit fee. The permittee should be aware that though you may not have a permit in hand, if you have submitted a completed NOI with the permit fee you are covered by the conditions in the permit and will be expected to comply with permit conditions. You can print a copy of the CGP from the DWQ web site.

<u>Permit Fees.</u> The permit fee is \$150.00 per year. The fee is paid by Visa/Master Card on-line when an NOI is filed (by check if submitted with a paper NOI). If the project continues for more than one year the fee must be submitted again in a renewal process on-line. CGP coverage will not be issued until the fee is paid.

Length of Coverage: CGP coverage starts the day that the NOI and fee is received at DWQ and expires a year from issuance. All CGP coverages must be renewed within 60-days after the yearly expiration date, or be terminated with a notice of termination (NOT) before the expiration date. To terminate the permit the site must meet the permit conditions for final stabilization (see permit definitions), or must continue under a different permit holder. In most cases the DWQ or municipality of jurisdiction will perform a final inspection when a CGP coverage submits an NOT. If the site passes the final inspection the permit is terminated.

The Storm Water General Permit for Construction Activities UTRC00000 will expire on June 30, 2019. The Clean Water Act requires that all UPDES permits be renewed every 5 years. If a project extends beyond the expiration date of the Permit it must continue coverage under the renewed permit that will subsequently be developed to continue the same or similar permit coverage for construction activity.

SECTION I - FACILITY OPERATOR INFORMATION Supply the legal name(s) of the person(s), firm(s), public organization(s), or any other entity(ies) that qualifies as the owner of the project (see permit definitions). Do the same for the operator (most commonly the general contractor) that conducts the construction operation at the facility or site to be permitted. The owner and the general contractor of the project may be the same.

Enter the complete address and telephone number of the owner and operator and a contact person and number for each. Enter the appropriate letter to indicate the legal status of the operator of the facility.

F = Federal M = Public (other than Fed or State) S = State P = Private

SECTION II - FACILITY/SITE LOCATION INFORMATION Enter the facility name or legal name and project number (if any) of the site and complete street address, including city, state and ZIP code. The latitude and longitude of the facility must be included to the approximate centroid of the site, and the method of how the Lat/Long was obtained (USGS maps, GPS, Internet Map sites [such as Google Earth], or other).

Indicate whether the facility is located in Indian Country. If the facility is located in Indian Country, do not complete this NOI, instead submit an application for coverage under a storm water permit to EPA Region VIII except for facilities on the Navajo Reservation or on the Goshute Reservation which should submit an application to EPA Region IX.

SECTION III - SITE ACTIVITY INFORMATION If the storm water discharges to a municipal separate storm sewer system (MS4), enter the name of the operator of the MS4 (e.g., the name of the City or County of jurisdiction) and the receiving water of the discharge from the MS4 if it is known (if it is not known please estimate or guess and indicate so). (An MS4 is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a state, city, town, county, district, association or other public body which is designed or used for collecting or conveying storm water).

For Impaired Waters: Go to http://wq.deq.utah.gov and identify the water body that will receive the storm water discharge from the permitted site, on the map provided at the web site (zoom in for easier resolution). On the left hand side of the page you will see "2010 Assessment" or "2013 Assessment" depending on the year you refer to the web site (the assessment is done every 3 years). The 20XX Assessment the will indicate if the water is impaired. If there is nothing after 20XX Assessment or the narrative after does not include the word "impaired", your receiving water is not impaired.

For High Quality Waters: On the web page referred to in the paragraph above on the left hand side of the page you will see "Anti-Degradation Category". Under Anti-Degradation Category you will see the category of the water body. Only categories 1 and 2 are high quality water bodies. Some waters may be both categories 1 and 3. If your water body is both category 1 and 3 it means the headwaters of your water body is within Forest Service boundaries, and because it is within Forest Service boundaries it is category 1. If your project is within Forest Service boundaries then your water body is category 1 and it is "high quality". If your project is not within Forest Service boundaries then your water body is category 3 and is not "high quality". Again, category 1 waters are high quality waters, category 3 waters are not high quality waters.

SECTION IV - TYPE OF CONSTRUCTION Check each type of construction that applies to this application.

SECTION V - BEST MANAGEMENT PRACTICES Check each type of best management practice that will be used to control storm water runoff at the job site.

<u>SECTION VI – GOOD HOUSEKEEPING PRACTICES</u> Check each type of good housekeeping practice that you will use on the site any time during construction activities

SECTION VII – ADDITIONAL Provide an estimate of the total number of acres of the site on which soil will be disturbed (to the nearest hundredth of an acre). An email address is required of the best contact associated with the project for the communication needs.

SECTION VIII – CERTIFICATION State statutes provide for severe penalties for submitting false information on this application form. State regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means: (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipality, state, Federal, or other public facility: by either a principal executive officer or ranking elected official.

POLLUTION PREVENTION PLAN A storm water pollution prevention plan (SWP3) is required to be in hand before the NOI can be submitted. It is important to know SWP3 requirements (contained in the permit) even during the design portion of the project. A copy of the permit can be obtained from the Division of Water Quality's storm water construction web site. Guidance material for developing a SWP3 can be obtained from the Division of Water Quality's storm water construction web site.

| V. BEST MANAGEMENT PRACTICES | | | |
|--|--|--|--|
| Identify proposed Best Management Practices (BMPs) to reduc | Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply): | | |
| 1. M Silt Fence/Straw Wattle/Perimeter Controls 2. M Sediment Pond 3. M Seeding/Preservation of Vegetation | | | |
| | 4. ☐ Mulching/Geotextiles 5. ☐ Check Dams 6. ☐ Structural Controls (Berms, Ditches, etc.) | | |
| 7. Other (Please list) | | | |
| | | | |
| | | | |
| | ntants in storm water discharges (Check all that apply even if they apply | | |
| only during a part of the construction time): | • | | |
| 1. M Sanitary/Portable Toilet 2. M Washout Areas | 3. M 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 ac | Total Area of Plot (in Acres): 5.04 ac | | |
| A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with Stand/or Local Sediment and Erosion Plans and Requirements. Y M N D (A pollution prevention plan is required to be on hand before submittal of the NOI.) | | | |
| Project Start Date:_\ | | | |
| Project End Date:_\ | | | |
| Enter the best e-mail address to contact the permittee: | | | |
| this permit. I understand that continued coverage under this storn provided for in Part 1. I also certify under penalty of law that this document and all attact who have placed their signature(s) below, in accordance with a secondance the information submitted. Based on my inquiry of the responsible for gathering the information, the information submitted complete. I am aware that there are significant penalties for submit imprisonment for knowing violations. | n a storm water pollution prevention plan will satisfy requirements of m water general permit is contingent upon maintaining eligibility as chments were prepared under the direction or supervision of those ystem designed to assure that qualified personnel properly gather and person or persons who manage the system, or those persons directly tted is, to the best of my knowledge and belief, true, accurate, and mitting false information, including the possibility of fine and | | |
| Owner and Operator must sign below: | | | |
| Print Name: | Date: | | |
| | | | |
| Title: | | | |
| Signature: | | | |
| Print Name: | Date: | | |
| Title: | | | |
| Signature: | | | |
| Amount of Permit Fee Enclosed: \$ | | | |