

Salt Lake City Department of Public Utilities Storm Water Division 1530 S. West Temple Salt Lake City, Utah 84115

Stormwater Discharge Permit for Construction Activities Notice of Intent

Date Received:

Permit No. (PUT#):

ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activities Under the Salt Lake City Multiple Separate Storm Sewer System (MS4) UPDES Permit UTS000002 with a land disturbance of greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, including projects less than one acre that are located in a sensitive or high-profile area.

Storm Water Pollution Prevention Plan SWPPP requirements can be found in the UPDES Construction General Permit (U-CGP). A copy of the UPDES permit may be downloaded from the internet at https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits.

Submission of this Notice of Intent constitutes the understanding that the party(s) identified in Section I of this form intends to be authorized under Salt Lake City's Storm Water Discharges Construction Activities permit (SW#_____). Becoming a Permittee obligates such discharger to comply with all the terms and conditions of Salt Lake City's Storm Water Ordinance Title 17.84 and the State of Utah (UPDES) Construction General Permit, regardless of state permit coverage status, in addition to annual inspections and maintenance of post construction BMPs.

Ground disturbing and construction activities shall not commence until: (1) the Owner/Operator have received a SLC Construction Activities Permit (PUT#), (2) Best Management Practices (BMPs) have been installed per the approved SWPPP, (3) a SWPPP Pre-Construction meeting with the SLCDPU Stormwater Quality Team has been completed, and (4) an initial inspection of the site's installed BMPs has been completed which demonstrates full compliance with the project's SWPPP. To schedule the Pre-Construction Meeting and Initial Inspection, please contact the SLCDPU Stormwater Quality team at <u>Stormwaterquality@slcgov.com</u>.

All fields must be legibly filled out in type or print in black/blue ink (refer to pages 3, 4, and 5 for details and instructions)

I. OWNER INFORMATION:

Name (Owner):	Phone:	Phone:		
Address:				
City:	State:	Zip:		
Contact Person:	Phone:			

OPERATOR INFORMATION:

Name (Operator):	Phone:		
Address:			
City:	State:	Zip:	
Contact Person:	Phone:		

If you have more co-permittees than space allows on this form, please use back of page.

II. SITE INFORMATION:

Name (Facility/Project):		
Address:		
City:	State:	Zip:
Site Contact Person:	Phone:	-

III. SWPPP COORDINATOR:

Name of	he contact person responsible for over	erseeing implementation	on and coordination of the
SWPPP o	behalf of the Owner/Operator if diffe	erent from the Owner/C	Operator contact:
Name:	Company:	P	Phone:
Address:			
City:		State:	Zip:



V.

Salt Lake City Department of Public Utilities **Storm Water Division** 1530 S. West Temple Salt Lake City, Utah 84115

IV. TYPE OF CONSTRUCTION

Identify the type of con	nstruction (check all th	at apply):	
□ Residential	□ Commercial	□ Industrial	\Box Road
□ Bridge	🗆 Utility	🗆 Contouring, Landsca	ping
□ Other			
BEST MANAGEME	NT PRACTICES		
Identify the best manage	gement practices (BMI	Ps) proposed for the site and	l date of implementation:
□ Silt Fences/Other	\Box Inlet prot	ection	□ Sweeping

□ Silt Fences/Other	\Box Inlet protec	tion
□ Sediment ponds	□ Berms/ditches	
□ Seeding/preservation	n of vegetation	

Mulching/Geotextiles	3
Other:	

Date of implementation:

ESTIMATED DATES OF CONSTRUCTION & AREA OF DISTURBANCE: VI.

Start Date: Estimated Completion Date: Estimated area to be disturbed (in acres):

VII. STORM WATER POLLUTION PREVENTION PLAN: A storm water pollution prevention plan (SWPPP) is required to be developed, submitted, and approved before the NOI will be issued.

Storm Water Pollution Prevention Plan SWPPP requirements can be found in the UPDES Construction General Permit for Construction Activities (U-CGP). A copy of the UPDES permit document may be downloaded from the internet at: https://documents.deq.utah.gov/waterquality/stormwater/construction/DWO-2020-013890.pdf.

Additionally, a SWPPP template has been provided by the state of Utah (DWQ) which meets the requirements of the U-CGP: https://documents.deq.utah.gov/water-quality/permits/updes/DWQ-2021-002832.docx.

□SWPPP on file with SLCDPU

VIII. **RECEIVING WATERS OF THE STATE:**

Identify the Waters of t	he State of Utah ident	ified under Salt Lak	ke City's MS4 permit that receive
storm water discharges	near the Construction	activities site:	
Emigration Creek	□ Parley's Creek	□ City Creek	□ Jordan River
□ Red Butte Creek	□ Other:	-	
Approximate distance f	rom receiving water i	dentified:	

IX. **CERTIFICATION**

I certify under penalty of law that I am duly authorized to sign this NOI, and that I have read and understand the Part 1 eligibility requirements for coverage under the U-CGP 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 permit is contingent upon maintaining eligibility as provided herein.



Salt Lake City Department of Public Utilities Storm Water Division 1530 S. West Temple Salt Lake City, Utah 84115

I 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.

Owner: (print name and signature of responsible person for the Permittee from first page) Printed Name:_____

I Innea I tanie.	
Signature:	
Date:	

Operator/Contractor: (print name and signature of the Operator from first page)

Printed Name:	-		-	
Signature:		 		
Date:				

Fee: Amount of Permit Fee Enclosed: \$_____

Who must file for a Notice of Intent (NOI) form?

- (a) Owner: The party that owns/leases the land on which the construction activities occur and has ultimate control over the project; OR
- (b) Operator: The party that has the day-to-day operational control of the project and site activities and ensures compliance with this permit.

Where to file Notice of Intent (NOI) form:

If submitting electronically, submit the *NOI* form to <u>PUDevServ@slcgov.com</u> If submitting hardcopy, the *NOI* form with application fee must be sent to the following address:

> Salt Lake City Corporation Department of Public Utilities Attention: SLCDPU Contracts Office 1530 South West Temple Salt Lake City, UT 84115

Permit Application Fees: \$125

MAKE CHECKS PAYABLE TO: Salt Lake City Department of Public Utilities

Initial Inspection Fee: \$110.00 Re-Inspection Additional Fee: \$30.00



Salt Lake City Department of Public Utilities Storm Water Division 1530 S. West Temple Salt Lake City, Utah 84115

Beginning of coverage:

Coverage under the SLC Storm Water Discharge Permit for Construction Activities is immediate after a Public Utilities Permit (*PUT* number) is issued, application fees are paid, and this *NOI* is signed and included in the project's SWPPP, at which time this completed NOI form becomes your *Salt Lake Storm Water Discharge Permit for Construction Activities*.

Ground disturbing and construction activities shall not commence until:

(1) the Owner/Operator have received a SLC Storm Water Construction Activities Permit Number (PUT#),

(2) Best Management Practices (BMPs) have been installed per the approved SWPPP,

(3) a SWPPP Pre-Construction meeting with the SLCDPU Stormwater Quality Team has been completed, and

(4) an initial inspection of the site's installed BMPs has been completed which demonstrates full compliance with the project's SWPPP.

To schedule the Pre-Construction Meeting and Initial Inspection, please contact the SLCDPU Stormwater Quality team at <u>Stormwaterquality@slcgov.com</u>.

A copy of the SWPPP, U-CGP, State NOI and this Permit shall remain on site throughout the course of the project.

Duty to Comply:

By accepting this Permit the Permittee(s) must comply with all conditions of the *UCGP* and this Permit. Any Permit noncompliance constitutes a violation and is grounds for escalating enforcement including but not limited to penalties, permit termination, revocation, or denial for permit renewal.

Inspections will be performed throughout the duration of the project. Fees and penalties may be assessed for permit/ordinance violations. See Attachments 1 and 2.

Notice of Termination (NOT):

Upon completion of construction activities, the site must be stabilized (see the *U*-*CGP* for final stabilization requirements) and post-construction BMPs installed according to the stamped engineering plans.

The *NOT* form must be completely filled out, all fees and penalties must be paid, all temporary BMPs must be removed and a final site inspection scheduled with the City *SWPPP* inspector must be completed before A Certificate of Occupancy (C/O) is released.

Penalties for Violations of Permit Conditions:

Penalties will be determined using the:

- Single Event Violation Codes (refer to Attachment 1)
- *Utah Water Quality Act Civil Penalty Determination Chart* (refer to Attachment 2)



Salt Lake City Department of Public Utilities Storm Water Division 1530 S. West Temple Salt Lake City, Utah 84115 Instruction for filling out the NOI

SECTION I - FACILITY OPERATOR INFORMATION

The Owner is typically the property owner, developer or business owner. This section must be completely filled out with the legal name(s) of the person(s), firms(s), public or organization(s) that is responsible for the construction activity being performed.

The Operator is typically the general contractor responsible for day to day site operations including the implementation of the *SWPPP*, and coordination with the inspector(s).

SECTION II - FACILITY/SITE LOCATION INFORMATION

Enter the official or legal name and project number (if any) and complete street address, including city, state and ZIP code. If the facility or site lacks a street address, indicate the approximate location providing the nearest cross street address.

SECTION III - TYPE OF CONSTRUCTION

Check each type of construction that applies to this application.

SECTION IV – BEST MANAGEMENT PRACTICES

Check each type of BMP that will be used to control storm water runoff at the job site.

SECTION V - ADDITIONAL INFORMATION REQUIRED

Enter the project start date and the estimated completion date for the entire development plan. Provide an estimate of the total area on which soil will be disturbed (round to the nearest acre).

SECTION VI - CERTIFICATION

State statutes provide for severe penalties for submitting false information on this application form. City ordinance requires 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, 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.



SWPPP = Stormwater Pollution Prevention Plan

SEV #	PERMIT COVERAGE	1st Offense	2nd Offense	3rd Offense	Penalties after 3rd Offense
1	Operator unpermitted for months (# months unpermitted equals number of violations)		per month unpe		
	SWPPP REVIEW				
2	SWPPP not prepared (If no SWPPP, leave elements 3 - 24 blank and put "1" for deficiencies)	\$3,000.00	\$6,000.00	\$9,000.00	SLC Ordinance 17.87
3	SWPPP prepared but prepared after construction start (# of months = # of violations)		0 per month w NPPP prepare		
4	SWPPP does not list and identify all potential sources of pollution to include: portable toilet, fuel tanks, egress points, staging areas, waste containers, chemical storage areas, concrete washout, paints, solvents, etc.	\$75.00	\$150.00	\$225.00	SLC Ordinance 17.87
5	SWPPP does not identify all owner and general contractor for the project site	\$50.00	\$100.00	\$150.00	SLC Ordinance 17.87
	SWPPP does not have site description, as follows (6-10):				
6	Nature of activity in description (including disturbed & total acres)	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
7	Intended sequence of major activities	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
8	Site Map	\$400.00	\$800.00	\$1200.00	SLC Ordinance 17.87
9	Site map does not show boundaries of project & disturbances, drainage patterns, slopes, stockpiles, surface waters, inlets, egress points, storm water control measures, natural buffers, structures (to be constructed), stabilization practices, offsite staging, waste bins, equipment storage areas, discharge points, areas of final stabilization (each relevant omission is 1 violation)	\$25.00	\$50.00	\$75.00	SLC Ordinance 17.87



SWPPP = Stormwater Pollution Prevention Plan

SEV #	PERMIT COVERAGE	1st Offense	2nd Offense	3rd Offense	Penalties after 3rd Offense
10	SWPPP does not have location/description industrial activities including concrete, asphalt batch plants, staging areas, equipment or supply storage, borrow areas (including those that are off-site).	\$75.00	\$150.00	\$225.00	SLC Ordinance 17.87
11	SWPPP does not describe all pollution control measures (e.g. BMPs), and show details and specifications for proper installation. (include 0.5 for description and 0.5 for details & specifications for each BMP not provided in SWPPP).	\$75.00	\$150.00	\$225.00	SLC Ordinance 17.87
12	SWPPP does not describe permanent and interim stabilization practices	\$75.00	\$150.00	\$225.00	SLC Ordinance 17.87
13	SWPPP does not identify and show locations of the source of non-storm water discharge.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
14	SWPPP does not describe and show locations of natural buffer by water body(ies).	\$150.00	\$300.00	\$450.00	SLC Ordinance 17.87
15	SWPPP does not describe the use of treatment chemicals	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
16	SWPPP does not have description of spill prevention and response procedures.	\$50.00	\$100.00	\$150.00	SLC Ordinance 17.87
17	SWPPP does not have a description of measures that will be used to control <u>waste</u> on the site including: demolition debris, spoils (unwanted dirt), construction waste, hazardous or toxic waste, and sanitary waste. (include 1 for each deficiency).	\$50.00	\$100.00	\$150.00	SLC Ordinance 17.87
18	SWPPP does not describe inspection procedures including inspectors (and certifications), inspection schedules, inspection forms or checklists, and procedures for corrective action. (1 violation for each deficiency).	\$50.00	\$100.00	\$150.00	SLC Ordinance 17.87



SWPPP = Stormwater Pollution Prevention Plan

SEV #	PERMIT COVERAGE	1st Offense	2nd Offense	3rd Offense	Penalties after 3rd Offense
19	SWPPP does not describe training of personnel responsible for conducting inspections, taking corrective action, applying or storing treatment chemicals, and those involved with design; installation; maintenance; and repair of storm water control measures.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
20	Copy of permit and/or NOI not in SWPPP (each omission is 1 violation)	\$50.00	\$100.00	\$150.00	SLC Ordinance 17.87
21	SWPPP has not been updated to match corrections and modifications made on the site.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
22	Copy of SWPPP not retained on site	\$300.00	\$600.00	\$900.00	SLC Ordinance 17.87
21	SWPPP has not been updated to match corrections and modifications made on the site.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
22	Copy of SWPPP not retained on site	\$300.00	\$600.00	\$900.00	SLC Ordinance 17.87
23	A SWPPP not made available upon request	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
24	SWPPP not signed/certified	\$50.00	\$100.00	\$150.00	SLC Ordinance 17.87



SWPPP = Stormwater Pollution Prevention Plan

SEV #	PERMIT COVERAGE	1st Offense	2nd Offense	3rd Offense	Penalties after 3rd Offense
	INSPECTIONS				
	Number of inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.5 inches (not required if: permanent stabilization; runoff unlikely due to winter conditions; once a month if temp stabilization) Count each failure to inspect and document as one violation see next 5 rows.	\$200.00	\$400.00	\$600.00	SLC Ordinance 17.87
	No inspections conducted and documented (if true leave elements 26 to 29 blank):	True or False			
25	Number of inspections expected if performed every 7 days:	(multiplier)	(multiplier)	(multiplier)	SLC Ordinance 17.87
25	Number of inspections expected if performed biweekly:	(multiplier)	(multiplier)	(multiplier)	SLC Ordinance 17.87
	If known, number of days of rainfall of >0.5" that occurred during the construction time:	(multiplier)	(multiplier)	(multiplier)	SLC Ordinance 17.87
26	Inspections not conducted by qualified personnel	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
27	All areas with construction activity disturbance, storm water control measures, construction support areas, exposed to precipitation with storm water flows, temporarily stabilized areas, and storm water discharge points not inspected.	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
28	Incomplete site inspection reports (date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) requiring maintenance, BMP(s) that have failed, BMP(s) that are needed, corrective action required including changes/updates to SWMP and schedule/dates).	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
29	Inspection reports not properly signed/certified (count each failure to sign/certify as 1 violation)	\$25.00	\$50.00	\$75.00	SLC Ordinance 17.87



SWPPP = Stormwater Pollution Prevention Plan

SEV #	PERMIT COVERAGE	1st Offense	2nd Offense	3rd Offense	Penalties after 3rd Offense
	AVAILABILITY OF RECORDS				
30	Sign/notice not posted	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
31	Does not contain copy of complete NOI	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
32	Contact information on site sign/notice was not available.	\$40.00	\$80.00	\$120.00	SLC Ordinance 17.87
	BEST MANAGEMENT PRACTICES				
33	No velocity dissipation devices located at discharge locations or outfall channels to ensure non- erosive flow to receiving water.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
34	Control measures are not properly: Selected, installed and maintained	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
35	Maintenance not performed regular enough to maintain effectiveness of BMPs (count each failure to select, install, maintain each BMP as one violation)	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
36	When sediment escapes the site from track out or bypassing BMPs, it is not removed at a frequency necessary to minimize off-site impacts.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
37	Natural vegetated buffer is not present adjacent to bordering water bodies (or substituted equivalent BMPs).	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
38	Litter, construction debris, and construction chemicals exposed to storm water are not prevented from becoming a pollutant source.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87



SWPPP = Stormwater Pollution Prevention Plan

SEV #	PERMIT COVERAGE	1st Offense	2nd Offense	3rd Offense	Penalties after 3rd Offense
39	Stabilization measures are not initiated as soon as practical on portions of the site where construction activities have temporarily or permanently ceased within 14 days after such cessation. *EXCEPTIONS: (a) Snow or frozen ground conditions. (b) Activities will be resumed within 14 days. (c) Arid or Semi-arid areas (<20 inches per year).	\$500.00	\$1000.00	\$1500.00	SLC Ordinance 17.87
40	Common Drainage not having a sedimentation basin for the 2- year, 24-hour storm, or 3600 cubic ft. storage per acre drained.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
41	Where sedimentation basin not attainable, smaller sediment basins, sediment traps, or erosion controls not implemented for downslope boundaries.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
42	Sediment not removed from sediment basin or traps when design capacity reduced by 50% or more.	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
43	Common Drainage does not have sediment traps, silt fences, vegetative buffer strips, or equivalent sediment controls for all down slope boundaries (not required if sedimentation basin meeting criteria in 37, above).	\$100.00	\$200.00	\$300.00	SLC Ordinance 17.87
4.4		DDITIONAL FA			ADD 15% TO
44	Is the project of	PENALTY ADD 50% TO			
45	Is the project o	PENALTY			
46	Does the project bor	ADD 20% TO PENALTY			
47	Significant Ecc	ADD 20% TO PENALTY			

