


## SECTION 8: CERTIFICATION AND NOTIFICATION

**Instructions:**

- The SWPPP should be signed and certified by the construction operator(s). Attach a copy of the NOI and a copy of the General Storm Water Permit for Construction Activity. You can get a copy of the General Storm Water Permit for Construction Activity on the same web page that this template was obtained ([www.waterquality.utah.gov/UPDES/stormwatercon.htm](http://www.waterquality.utah.gov/UPDES/stormwatercon.htm))

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: KELLY HEITZ Title: MANAGING MEMBER  
Signature:  Date: 7-8-2013

Repeat as needed for multiple construction operators at the site

# Appendix K – Delegation of Authority Form


## Delegation of Authority

I, KELLY HEITZ (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 Construction General Permit, at the SHEEP CREEK SUBDIVISION construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

BRANDON BAILEY (name of person or position)  
GROVER EXCAVATION (company)  
10815 N. 5600 W. (address)  
TREMONTON, UT. 84337 (city, state, zip)  
435.230.0085 801.643.5420 (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in UTR364191 (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in UTR364191 (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: KELLY HEITZ  
Company: MOUNTAIN PRIME LLC  
Title: MANAGING MEMBER  
Signature:   
Date: 7-8-2013

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. UTR364191 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. UTR364191 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? N (Y or N)  
If yes, what is the number of the previous permit coverage? Permit No.

Permit Registration Date: 07/03/2013

Permit Start Date: 07/03/2013

Permit Expiration Date: 07/03/2014

**I. OPERATOR INFORMATION**

Name (Main operator): Mountain Prime

Phone: 801-721-7355

Address: 3138 North 1250 West

Status of Owner/Operator: PRIVATE

City: PLEASANT VIEW

State: UT

Zip: 84414

Contact Person: Nate Mueller

Phone: 801-721-7355

Name (1st Co-permittee): BRANDON BAILEY / GROVER EXCAVATION

Phone: 801-643-5420

Address: 142 W. LOMOND VIEW DR.

Status of Owner/Operator: CONTRACTOR

City: NORTH OGDEN

State: UT

Zip: 84414

Contact Person: BRANDON BAILEY

Phone: 801-643-5420

Name (2nd Co-permittee):

Phone:

Address:

Status of Owner/Operator:

City:

State: UT

Zip:

Contact Person:

Phone:

Name (3rd Co-permittee):

Phone:

Address:

Status of Owner/Operator:

City:

State:

Zip:

Contact Person:

Phone:

Please copy this form if you have more co-permittees than what is allowed on this form.

**II. FACILITY SITE / LOCATION INFORMATION**

Is the facility located  
in Indian Country?

Name: Sheep Creek Subdivision Phase 2

N (Y or N)

Project No. (if any):

Address: 4000 East 4500 North

County: WEBER

City: OTHER Eden

State: UT

Zip: 84310

Latitude: 41.3408448

Longitude: -111.8514964

Method (check one):  USGS Topo Map, Scale \_\_\_\_\_

EPA Web site

GPS

Other

# 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** NOIs, with fee payment(s), must be sent to the following address:

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

(The NOI can also be completed on line at:  
<http://www.waterquality.utah.gov/UPDES/stormwatercon.htm>)

**Beginning of Coverage** Storm Water General Permits 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. If you wish, contact the Division of Water Quality at (801) 536-4300 to receive a copy of the permit or you can print a copy from the DWQ web site.

**Permit Fees (MAKE CHECKS PAYABLE TO: DIVISION OF WATER QUALITY)** The permit fee is \$110.00 per year. This fee is prorated on a yearly basis. For example if construction is scheduled for one year and one day the fee would be \$220.00 because construction went into a second year. The minimum fee is \$110.00 which gives one year of coverage. The fee must be received with the NOI before permit coverage is activated.

**Length of Coverage:** Construction Storm Water Permits start on the day that the NOI and fee payment is received at DWQ (on line if that is the case) and expire on the date that the fee is paid up to. The minimum fee is \$110, therefore all permits where the minimum fee is paid will automatically receive coverage for one year. When a project is completed and the permittee wishes to discontinue permit coverage, wants to be released from accountability for permit conditions, and has stabilized the site according to permit requirements the permittee must submit the a notice of termination (NOT). The site must be clean and all temporary storm water control measures must be removed. In most cases the DWQ or municipal (for the municipality of jurisdiction) storm water coordinator will perform a final inspection. If the site passes the final inspection the permit is terminated.

The Storm Water General Permit for Construction Activities UTR300000 will expire on June 30, 2013. 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 service for construction activity.

**SECTION I - FACILITY OPERATOR INFORMATION** Give the legal name(s) of the person(s), firm(s), public organization(s), or any other entity(ies) that conducts the construction operation at the facility or site described in this application. The name of the operator(s) may be the developer, the owner, the general contractor, the design firm, the excavation contractor and/or others (e.g. anyone that fits the definition of operator). Most often it is the general contractor. An operator is anyone that has control over site/project specifications and/or control of day to day operational activities. Do not use a colloquial name.

Enter the complete address and telephone number of the operator(s). 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], other). The township and range is desirable but not necessary.

Indicate whether the facility is located in Indian Country. If the facility is located in Indian Country, do not complete this NOI, instead complete form 3510-6 and submit to EPA Region VIII except for facilities on the Navajo Reservation or on the Goshute Reservation which should submit EPA form 3510-6 to 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., municipality name, county name) 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).

**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.

**SECTION VI - ADDITIONAL** Provide an estimate of the total number of acres of the site on which soil will be disturbed (round to the nearest acre). Indicate whether the storm water pollution prevention plan for the site is in compliance with approved state and/or local sediment and erosion plans, permits, or storm water management plans. An email address is required of the best contact associated with the project for the communication needs of DWQ.

**SECTION VII - 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 EPA (NTIS) or from the Division of Water Quality's storm water construction web site.

**SITE ACTIVITY INFORMATION**

Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County

Receiving Water Body: Pineview Reservoir known

How far to the nearest water body? 2 miles

Is this a sensitive Water Body? No

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.  Other (Please list)

**V. BEST MANAGEMENT PRACTICES**

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

1.  Silt Fences 2.  Sediment Pond 3.  Seeding/Preservation of Vegetation 4.  Mulching/Geotextiles 5.  Check Dams  
6.  Structural Controls (Berms, Ditches, etc.)  
7.  Other (Please list)

**VI. ADDITIONAL INFORMATION REQUIRED**

Estimated Area to be Disturbed (in Acres): 1

Total Acreage: 1

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 (Y or N)  
(A pollution prevention plan is required to be on hand before submittal of the NOI.)

Enter the best e-mail address for contacting the permittee: mountainprimehomes@gmail.com

**VII. 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 pollution prevention plan will satisfy requirements of Part 1, and Part 3 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 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.


Title: Excavation Contractor

Print Name (of responsible person for the main operator from first page): KELLY HEITZ

Date:


Mountain Prime

07/03/2013

Signature: 

Print Name (of responsible person for the 1st co-permittee from first page): BRANDON BAILEY

Date:

Signature: 

Print Name (of responsible person for the 2nd co-permittee from first page):

Date:

7/7/13

Signature: \_\_\_\_\_

Print Name (of responsible person for the 3rd co-permittee from first page):

Date:

Signature: \_\_\_\_\_

Amount of Permit Fee Enclosed: \$ 150.00

# Govpay

## Credit Card Payment Receipt

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Your payment was successfully processed.

Please print this page as a receipt for your records.

Item	Quantity	Item Amount	Total
Storm Water Construction Permit	1	\$150.00	\$150.00
<b>Total Amount:</b>			<b>\$150.00</b>

## Payment Processing Details

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**Order Number:** UTR364191

**Date of Transaction:** 07/03/2013

**Amount Charged:** \$150.00

**Name on Card:** Kelly N Heitz

**Credit Card Number:** \*\*\*\*\*3616

**Credit Card Type:** Visa