



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Environmental Conservation

DIVISION OF WATER
Wastewater Discharge Authorization Program

555 Cordova Street
Anchorage, Alaska 99501-2617
Phone: 907.269.6285
fax: 907.334.2415

May 25, 2016

Company: AK DOT&PF
ATTN: David Kemp, P.E.

PO Box 196900

Anchorage, AK 99519

Facility:
Kenai Spur Hwy MP 8-12.4 Pavement
Preservation
Kenai Spur Hwy MP 8-12.4 & Kalifornsky
Beach Rd
Kenai, AK 99611

Permit Number: AKR10FJ08

This email/letter acknowledges that you have submitted a Notice of Intent form to be covered under the APDES General Permit for Stormwater Discharges for Construction General Permit Activity (Construction General Permit). The permittee is authorized to discharge storm water under the terms and conditions of this permit upon the issuance date of this letter. Permit documents can be accessed on ADEC's Storm Water Permit website starting tomorrow.

<http://www.dec.state.ak.us/Applications/Water/WaterPermitSearch/Search.aspx>

As stated above, this letter acknowledges receipt of a Notice of Intent. However, it is not an ADEC determination of the validity of the information you provided. Your eligibility for coverage under the Permit is based on the validity of the certification you provided. Your signature on the Notice of Intent certifies that you have read, understood, and are implementing all of the applicable requirements. An important aspect of this certification requires that you correctly determine whether you are eligible for coverage under this permit.

As you know, the Construction General Permit requires you to have developed and begun implementing a Stormwater Pollution Prevention Plan (SWPPP) and outlines important inspection and record keeping requirements. You must also comply with any additional location-specific requirements applicable to Alaska. A copy of the Construction General Permit must be kept with your SWPPP. An electronic copy of the Permit and additional guidance materials can be viewed and downloaded at <http://www.dec.state.ak.us/water/wnpssc/stormwater/index.htm>.

For tracking purposes, the following number has been assigned to your Notice of Intent Form:
AKR10FJ08.

If you have general questions regarding the stormwater program or your responsibilities under the Construction General Permit, please call (907) 269-6285.



Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity under an APDES Construction General Permit

Submission of this Notice of Intent (NOI) constitutes notice that the party identified in Section II of this form requests authorization to discharge pursuant to the APDES Construction General Permit (CGP, AKR100000). Submission of this NOI also constitutes notice that the party identified in Section II of this form meets the eligibility requirements of the CGP for the project identified in Section IV of this form. Permit authorization is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Refer to the instructions at the end of this form.

I. Single/Multiple NOI Project			
Is this NOI for a project with a single NOI?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "No," then your project has multiple NOIs, will the fee be paid with this NOI?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "No," then enter the name of the operator paying the fee: QAP			

II. Operator Information			
Organization: AK DOT&PF		Name: David M Kemp, P.E.	Title: Regional Director
Phone: (907) 269-0770	Fax (optional):	Email: david.kemp@alaska.gov	
Mailing Address:	Street (PO Box): PO Box 196900		
City: Anchorage	State: AK	Zip: 99519-6900	

III. Billing Contact Information			
Organization: QAP		Name: Todd Porter	Title: Project Engineer
Phone: (907) 522-2211	Fax (optional):	Email: cortega@coalaska.com	
Mailing Address: <input type="checkbox"/> Check if same as Operator Information	Street (PO Box): 240 W 68TH AVE		
City: ANCHORAGE	State: AK	Zip: 99518-1752	

IV. Project / Site Information			
Project Name: Kenai Spur Hwy: MP 8-12.4 Pavement Preservation		Estimated Start Date: 06/01/2016	Estimated End Date: 07/31/2017
Brief Description of Project:		Estimated Area to be Disturbed (<i>nearest tenth acre</i>): 46.6	
Three projects are being combined for construction which will include the following work: plane and resurface the Kenai Spur Highway from MP 8 near Cole Dr to MP 12.4 near McKinley St; replace culverts at MP 9.8, MP 11.14, and MP 11.44 with fish passage culverts; line existing twin culverts at MP 10.2; improvements to storm drain facilities, lighting, signs, and striping.			
Is your project / site less than one-acre, but part of a common plan of development?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", provide the Permit Authorization Number and name of the common plan of development:		Number: Name:	
Have storm water discharges from your project / site been authorized previously by a DEC permit?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes," provide the Permit Authorization Number for the previous DEC permit? Select			
If "Yes," have you updated your SWPPP according to the most recently issued CGP?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Location Address:	Street: Kenai Spur Hwy MP 8-12.4 & Kalifornsky Beach Rd		Borough or similar government subdivision: Kenai Peninsula
	City: Kenai	State: Alaska	Zip: 99611
Latitude (decimal degree, 5 places): 60.56186	Longitude (decimal degree, 5 places): -151.21884	Determined By: Map (other)	
		<input type="checkbox"/> USGS Topographic Map, scale:	
		<input type="checkbox"/> Other: Google Earth	

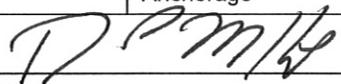
V. SWPPP (Storm Water Pollution Prevention Plan)									
Has the SWPPP been prepared in advance of filing this NOI?						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
For projects with 5 or more acres of disturbance, has a SWPPP been submitted to DEC?						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, ≤ 5 acres			
Location of SWPPP for Viewing:						<input type="checkbox"/> Address in Section II <input type="checkbox"/> Address in Section IV <input checked="" type="checkbox"/> Other			
If other:	Street: 4111 Aviation Avenue								
	City: Anchorage			State: AK		Zip: 99502			
SWPPP Contact Information (if different than that in Section II):									
Organization: AK DOT&PF			Name: Marcus Forkner			Title: Project Engineer			
Phone: (907) 252-5599		Fax (optional):		Email: marcus.forkner@alaska.gov					
Mailing Address: <input type="checkbox"/> Check if same as Operator Information	Street (PO Box): PO BOX 196900								
	City: ANCHORAGE			State: AK		Zip: 99519-6900			
VI. Permanent Storm Water Controls									
Will you construct a permanent storm water management control measure at the project site (Part 4.11)?						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes", indicate the type of measure to be installed:									
<input type="checkbox"/> Pond		<input type="checkbox"/> Oil/Water/Grit Separator		<input type="checkbox"/> Proprietary Storm Water Sedimentation Device					
<input type="checkbox"/> Other:									
VII. Discharge Information									
Does your project discharge into a Municipal Separate Storm Sewer System (MS4)?						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, name of the MS4 Operator:									
Receiving Water and Wetlands Information: (if additional space is needed for this question, attach separate sheet or annotate in Section XI.)									
Impaired waters/303d Listed waters: (see http://dec.alaska.gov/water/wqsar/Docs/impairedwaters.pdf or http://dec.alaska.gov/water/wqsar/map.html , and http://dec.alaska.gov/water/tmdl/tmdl_index.htm .)									
a. Identify the name(s) of waterbodies or wetlands to which you discharge.		b. Are any of your discharges directly into any segment of a 303d Listed Water, i.e. "Impaired" Water?		c. If you answered YES to question b, then answer the following three questions:					
				i. What pollutant(s) are causing the impairment?		ii. Are the pollutant(s) causing the impairment present in your discharge?		iii. Is the discharge consistent with the assumptions and requirements of applicable EPA approved or established Total Maximum Daily Load (TMDL(s))?	
		Yes No				Yes No		Yes No	
Kenai River		<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/>	
Rvan's Creek		<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/>	
Processor Creek		<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/>	
Unnamed creek at MP 11.14		<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/>	
Unnamed creek at MP 11.44		<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/>	
VIII. Treatment Chemicals									
Will you use control measures such as polymers, flocculants or other treatment chemicals at your construction site?						<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<i>NOTE: If you are unsure at the filing of the NOI, check "No" and then if you use treatment chemicals file an NOI Modification form indicating "Yes."</i>									
If "Yes", indicate the following polymers, flocculants, or other treatment chemicals that will be used at your construction site:				<input type="checkbox"/> Alum <input type="checkbox"/> Gypsum <input type="checkbox"/> Polyacrylamide (PAM) <input type="checkbox"/> Polyaluminum Chloride <input type="checkbox"/> Other:					

IX. Certification Information

An Alaska Pollutant Discharge Elimination System (APDES) permit application or report must be signed by an individual with the appropriate authority per 18 AAC 83.385. For additional information, please refer to 18 AAC 83.385 at the following link: <http://www.legis.state.ak.us/basis/aac.asp#18.83.385>.

Corporate Executive Officer 18 AAC 83.385 (a)(1)(A)	For a corporation, a 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 for the corporation.
Corporate Operations Manager 18 AAC 83.385 (a)(1)(B)	For a corporation, the manager of one or more manufacturing, production, or operating facilities, if (i) the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental statutes and regulations; (ii) the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and (iii) authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
Sole Proprietor or General Partner 18 AAC 83.385 (a)(2)	For a partnership or sole proprietorship, the general partner or the proprietor respectively.
Public Agency, Chief Executive Officer 18 AAC 83.385 (a)(3)(A)	For a municipality, state, or other public agency, the chief executive officer of the agency.
Public Agency, Senior Executive Officer 18 AAC 83.385 (a)(3)(B)	For a municipality, state, or other public agency, a senior executive officer having responsibility for the overall operations of a principal geographic unit or division of the agency.
<p><i>*For Delegated Authority: the delegation must be made in writing and submitted to the DEC. An Example of written authorization delegating authority can be found on the Division of Water website: http://dec.alaska.gov/Water/OASysHelp/attachments/Delegation_Authorization_Form.pdf</i></p>	
Operations Manager (Delegated Authority)* 18 AAC 83.385 (b)(2)(A)	For a duly authorized representative, an individual or a position having responsibility for the overall operation of the regulated facility or activity, including the position of plant manager, operator of a well or a well field, superintendent or position of equivalent responsibility.
Environmental Manager (Delegated Authority)* 18 AAC 83.385 (b)(2)(B)	For a duly authorized representative, an individual or position having overall responsibility for environmental matters for the company.

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 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.

Organization: AK DOT&PF	Name: David M Kemp, P.E.	Title: Regional Director
Phone: (907) 269-0770	Fax (optional):	Email: david.kemp@alaska.gov
Mailing Address: <input type="checkbox"/> Check if same as Operator Information	Street (PO Box): PO Box 196900	City: Anchorage
	State: AK	Zip: 99519-6900
Signature 		Date 5-24-2016

X. NOI Preparer (Complete if NOI was prepared by someone other than the certifier.)

Organization: AK DOT&PF	Name: Taylor White	Title: Office Assistant
Phone: (907) 269-0542	Fax (optional):	Email: taylor.white@alaska.gov
Mailing Address: <input type="checkbox"/> Check if same as Operator Information	Street (PO Box): PO Box 196900	City: Anchorage
	State: AK	Zip: 99519-6900

XI. Document Attachments and Supplemental Information

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Attachment 1. (Fill in as necessary if more space is required for Receiving water and Wetlands Information.)

a. What is the name(s) of your receiving water(s) that receive storm water directly and/or through a MS4? If your receiving water is impaired, then identify the name of the impaired segment, if applicable, in parenthesis following the receiving water name.	b. Are any of your discharges directly into any segment of an "impaired" water?		c. If you answered yes to question b, then answer the following three questions:				
	Yes	No	ii. Are the pollutant(s) causing the impairment present in your discharge?		iii. Has the TMDL been completed for the pollutant(s) causing the impairment?		
			Yes	No	Yes	No	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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