



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Environmental
Conservation**

DIVISION OF WATER
Wastewater Discharge Authorization Program

555 Cordova St
Anchorage, Alaska 99501-2617
Main: 907.269.6285
Fax: 907.334.2415

10/24/2016

Company: Herndon Construction, LLC
ATTN: Helene Herndon
3232 Homer Spit Road
Homer AK 99603

Facility:
Eric Lane Road and Sewer Improvements 201
1200 Eric Lane
Homer AK 99603

Permit Number: **AKR10FM40**

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 starting tomorrow on the ADEC's Storm Water Permit Search website:

(<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/wnpssp/stormwater/index.htm>.

For tracking purposes, the following number has been assigned to your Notice of Intent Form:
AKR10FM40 ·

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



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: City of Homer					
II. Operator Information					
Organization: Herndon Construction, LLC		Name: Helene Herndon		Title: Managing Member	
Phone: (907) 235-8741		Fax (optional):		Email: herndon1651@yahoo.com	
Mailing Address:	Street (PO Box): 3232 Homer Spit Road			City: Homer	State: AK
				Zip: 99603	
III. Billing Contact Information					
Organization: Herndon Construction, LLC		Name: Helene Herndon		Title: Managing Member	
Phone: (907) 235-8741		Fax (optional):		Email: herndon1651@yahoo.com	
Mailing Address:	Street (PO Box): 3232 Homer Spit Road			City: Homer	State: AK
<input type="checkbox"/> Check if same as Operator Information				Zip: 99603	
IV. Project / Site Information					
Project Name: Eric Lane Road and Sewer Improvements 2016			Estimated Start Date: 10/22/2016	Estimated End Date: 06/30/2017	
Brief Description of Project: Construction of 1200 LF of paved road, curb and gutter and asphalt sidewalk; 1200 LF of 8" sanitary sewer; and installation of water services and hydrants on existing main.			Estimated Area to be Disturbed (nearest tenth acre): 2.63		
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: 1200 Eric Lane			Borough or similar government subdivision: Kenai Peninsula	
	City: Homer			State: Alaska	Zip: 99603
Latitude (decimal degree, 5 places):		Longitude (decimal degree, 5 places):		Determined By: Internet - Google Maps	
59.647		-151.577		<input type="checkbox"/> USGS Topographic Map, scale:	
				<input type="checkbox"/> Other:	

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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No, ≤ 5 acres	
Location of SWPPP for Viewing:		<input checked="" type="checkbox"/> Address in Section II		<input type="checkbox"/> Address in Section IV		<input type="checkbox"/> Other		
If other:	Street:			City:		State: AK		
						Zip:		
SWPPP Contact Information (if different than that in Section II):								
Organization: Herndon Construction, LLC			Name: Jason Herndon			Title: Storm Water Lead		
Phone: (907) 235-8741		Fax (optional):		Email: Herndon1651@yahoo.com				
Mailing Address: <input type="checkbox"/> Check if same as Operator Information		Street (PO Box): 3232 HOMER SPIT RD			City: HOMER		State: AK	
							Zip: 99603-8013	
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
Kachemak Bay	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input 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: Herndon Construction, LLC	Name: Helene Herndon	Title: Managing Member
Phone: (907) 235-8741	Fax (optional):	Email: herndon1651@yahoo.com
Mailing Address: <input type="checkbox"/> Check if same as Operator Information	Street (PO Box): 3232 Homer Spit Road	
	City: Homer	State: AK
		Zip: 99603
Signature Page Signed by: Helene Herndon		10/24/2016
Signature		Date

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

Organization: MLP & Associates	Name: Maria Lewis	Title: SWPPP Preparer
Phone: (907) 885-0271	Fax (optional):	Email: maria@mlpassociates.com
Mailing Address: <input type="checkbox"/> Check if same as Operator Information	Street (PO Box): 601 W 5TH AVE STE 210	
	City: ANCHORAGE	State: AK
		Zip: 99501-6301

XI. Document Attachments and Supplemental Information

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

c. If you answered yes to question b, then answer the following three questions:												
a. What is the name(s) of your receiving water(s) that receive storm water directly and/or through a MSA? 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?		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	Yes	No						
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Environmental Conservation

DIVISION OF WATER
Wastewater Discharge Authorization Program

555 Cordova St
Anchorage, Alaska 99501-2617
Main: 907.269.6285
Fax: 907.334.2415

Thank you for using the ADEC eNOI system. This Signature Page NOI must be signed by:

Helene Herndon
Herndon Construction, LLC

Please sign on the appropriate line in the Certification Information Section (Section IX, Page 4 of 4) of this Signature Page NOI.

In order to complete the certification of your electronic Notice of Intent Modification (eNOI), submit all pages of this Signature Page NOI via mail, fax, or email to:

Attn: Storm Water Program
Division of Water
Alaska Department of Environmental Conservation
555 Cordova Street
Anchorage, AK 99501
Fax Number: (907) 269-3487
Phone Number: (907) 269-8117
Email Address: DEC.Water.OPAHelp@alaska.gov

If you have any questions regarding this signature page or other questions concerning the eNOI System, please call ADEC at: (907) 269-8117.

Thank you for using the ADEC eNOI system.



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

(Please copy content exactly from your NOI. Indicate changes on the next page.)

Current NOI Information

I. Permit Tracking Number:

AKR10FM40 Eric Lane Road and Sewer Improvements 2016_2; Herndon Construction, LLC

Instructions for Completing a Modification to an APDES Notice of Intent (NOI)

Use the form on the subsequent pages to indicate the items for which you are submitting this modification. Only enter the information you wish to change. You may use this form to modify an NOI that you submitted to ADEC for coverage under the Construction General Permit (CGP). If you have any questions about modifying your NOI, call the DEC Storm Water Program at (907) 269-8117.

When Should You Modify Your Notice of Intent (NOI)?

- You can use this form to update or correct information on your NOI, including:
- Owner/Operator address and contact information
- Site Information
- Start or End dates
- Number of acres to be disturbed
(Note, if the original project disturbance was between 1 and < 5 acres, and now will disturb five acres or more, a SWPPP must also be submitted with the NOI modification. Please note the CGP has different provisions for small and large construction projects.)
- Storm Water Pollution Prevention Plan (SWPPP) location and contact information
- Continuation of expired permit in accordance with Part 2.6.

When must you Submit a Notice of Termination (NOT) Instead of a Modification Form?

- The owner/operator has changed: You must submit a NOT when you transfer control of a site to a new owner/operator. The new owner/operator must then file a new NOI to obtain coverage under DEC's CGP. Coverage is not transferable.



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 type="checkbox"/> No
If "No," then your project has multiple NOIs, will the fee be paid with this NOI?					<input type="checkbox"/> Yes <input type="checkbox"/> No
If "No," then enter the name of the operator paying the fee:					
II. Operator Information					
Organization: Herndon Construction, LLC		Name: Helene Herndon		Title: Managing Member	
Phone: (907) 235-8741		Fax (optional):		Email: herndon1651@yahoo.com	
Mailing Address:		Street (PO Box): P.O. Box 262		City: Homer	
		State: AK		Zip: 99603	
III. Billing Contact Information					
Organization: Herndon Construction, LLC		Name: Helene Herndon		Title: Managing Member	
Phone: (907) 235-8741		Fax (optional):		Email: herndon1651@yahoo.com	
Mailing Address:		Street (PO Box): P.O. Box 262		City: Homer	
		State: AK		Zip: 99603	
IV. Project / Site Information					
Project Name:			Estimated Start Date:		Estimated End Date:
Brief Description of Project:			Estimated Area to be Disturbed (nearest tenth acre):		
Is your project / site less than one-acre, but part of a common plan of development?					<input type="checkbox"/> Yes <input 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 type="checkbox"/> No
If "Yes," provide the Permit Authorization Number for the previous DEC permit?					<input type="checkbox"/> Yes <input type="checkbox"/> No
If "Yes," have you updated your SWPPP according to the 2016 CGP?					<input type="checkbox"/> Yes <input type="checkbox"/> No
Location Address:	Street:		Borough or similar government subdivision:		
	City: Select		State: Alaska	Zip: Select	
	Latitude (decimal degree, 5 places):	Longitude (decimal degree, 5 places):	Determined By: <input type="checkbox"/> GPS <input type="checkbox"/> USGS Topographic Map <input type="checkbox"/> Other		
If you used a USGS Topographic map, what was the scale?					

V. SWPPP (Storm Water Pollution Prevention Plan)												
Has the SWPPP been prepared in advance of filing this NOI?			<input type="checkbox"/> Yes <input type="checkbox"/> No									
For projects with 5 or more acres of disturbance, has a SWPPP been submitted to DEC?			<input type="checkbox"/> Yes <input type="checkbox"/> No									
Location of SWPPP for Viewing: <input type="checkbox"/> Address in Section II <input type="checkbox"/> Address in Section IV <input type="checkbox"/> Other												
If other:	Street:											
	City:	State:	Zip:									
		AK										
SWPPP Contact Information (if different than that in Section II):												
Organization: Herndon Construction, LLC		Name: Jason Herndon	Title: Storm Water Lead									
Phone: (907) 235-8741	Fax (optional):	Email: herndon1651@yahoo.com										
Mailing Address:	Street (PO Box): P.O. Box 262											
	City: Homer	State: AK	Zip: 99603									
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 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 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.)												
a. Identify the name(s) of waterbodies or wetlands to which you discharge.	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 .											
	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:	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))?									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Yes</td> <td style="width: 50%; text-align: center;">No</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input type="checkbox"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">i. What pollutant(s) are causing the impairment?</td> <td style="width: 33%; text-align: center;">ii. Are the pollutant(s) causing the impairment present in your discharge?</td> <td style="width: 33%; text-align: center;">iii. Is the discharge consistent with the assumptions and requirements of applicable EPA approved or established Total Maximum Daily Load (TMDL(s))?</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	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))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No											
<input type="checkbox"/>	<input type="checkbox"/>											
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))?										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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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	<input type="checkbox"/> <input 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 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://dec.alaska.gov/commish/regulations/pdfs/18%20AAC%2083.pdf#page=71>

Signing Authority: Please identify your authority to sign APDES permit applications and reports. (Select only one)

<input type="checkbox"/> 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.
<input type="checkbox"/> Corporate Operations Manager	18 AAC 83.385 (a)(1)(B)	For a corporation, the manager of one or more manufacturing, production, or operating facilities.
<input type="checkbox"/> Sole Proprietor or General Partner	18 AAC 83.385 (a)(2)	For a partnership or sole proprietorship, the general partner or the proprietor respectively.
<input type="checkbox"/> 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.
<input type="checkbox"/> 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.
<input type="checkbox"/> 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.
<input type="checkbox"/> 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.

* For Delegated Authority: If you select "Delegated Authority" (Duly Authorized Representative), the delegation must be made in writing and submitted to the DEC. Your signature will not be approved until DEC receives the written delegation. 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 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: Herndon Construction, LLC		Name: Helene Herndon	Title: Managing Member	
Phone: (907) 235-8741		Fax (optional):	Email: herndon1651@yahoo.com	
Mailing Address:	Street (PO Box): P.O. Box 262		State: AK	Zip: 99603
	City: Homer			
Signature <i>Helene Herndon</i>			Date 10-28-2016	

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

Organization:		Name:	Title:	
Phone:		Fax (optional):	Email:	
Mailing Address:	Street (PO Box):		State:	Zip:
	City:			

XI. Document Attachments and Supplemental Information

Documents attached with this application:

-  5 acres of disturbance.
- Delegation of Signatory Authority.

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: i. What pollutant(s) are causing the impairment?	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	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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