

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

3/7/2016

Company: QAP

ATTN: TODD H PORTER

240 W 68TH AVE

ANCHORAGE AK 99518-1752

Facility:

PARKS HWY MP 239-252 REHABILITATI

Parks Highway MP 239-252

Healy AK 99743

Permit Number: AKR10EQ96

This email/letter acknowledges that you have submitted a reissuance 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/wnpspc/stormwater/index.htm.

For tracking purposes, the following number has been assigned to your Notice of Intent Form: AKR10EQ96.

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.

(For Agency Use) Permit Authorization #: AKR10EQ96



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/Mul	tiple NOI Project									
Is this NOI fo	r a project with a	single N	101?						Yes	✓ No
	en your project ha		•		•	ith this NC	OI?	✓	Yes	☐ No
If "No,"	then enter the na	ame of	the operator pay	ing the f	fee:					
II. Operator I	nformation									
Organization: QAP			Name: STEVER SPIDAL				Title: SUPERINT	ENDENT		
Phone: (907) 529-901.	2	Fax (opt	ional):		Email:					
Mailing Address:	Street (PO Box): 240 \	W 68TH	I AVE							
	City: ANCHORAG	iΕ			State:	AK		Zip: 995	18-1752	
III. Billing Co	ntact Information)								
Organization: QAP			Name: TODD H PORTER	R			Title: GENERAL	MANAGER	₹	
Phone: (907) 522-2211		Fax (opt	ional):		Email:	ga@colaska	.com			
Mailing Address:	Street (PO Box): 240 \	W 68TH	AVE							
	City: ANCHORAGE	E			State:	AK		Zip: 995	18-1752	
					l .					
IV. Project /	Site Information									
Project Name		EHAB	ILITATION	Estimat 04/14/		rt Date:		stimated E 0/01/2010		:
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V. SWP	PP (Storm Water P	ollution Prev	ention/	Plan)							
Has the	SWPPP been prep	ared in advar	nce of f	iling th	is NOI?			√ \	′es 🗆] No	
For pro	jects with 5 or mor	e acres of dis	turban	ce, has	a SWPPP	been submitted	to DEC?	✓ \	′es 🗆	No, ≤ 5	acres
	n of SWPPP for Vie	wing: \Box A	Addres	s in Sec	tion II	Address in S	ection IV		Other		
If other:	Street:										
	City:					State:		Zip	:		
SWPPP	Contact Information	on (if different	than tha	t in Secti	ion II):	7413					
Organizati		<u> </u>	Name:				Title:				
QAP			TODD	H POR	TER		GENERA	AL MAI	NAGER		
Phone: (907) 5	22-2211	Fax (option	onal):			Email: cortega@cola	ska.com				
Mailing Ad	ddress: Street (PO	Box): 240 W 68TH	AVE								
	City:					State:		Zip	:		
	ANCHO	RAGE				AK			99518	3-1752	
VI. Perr	manent Storm Wat	er Controls									
Will you (Part 4.	u construct a perma 11)?	anent storm	water r	manage	ement con	trol measure at t	the proje	ct site		□ Yes 【	Z No
l · —	Yes", indicate the ty	pe of measu	re to b	e insta	lled:						
	Pond Oil/Wat	ter/Grit Sepa	rator	☐ Pro	oprietary S	Storm Water Sed	imentatio	on Dev	rice		
	Other:										
VII. Dis	charge Informatior	า									
Does yo	ur project discharge i	into a Municip	al Sepa	rate Sto	rm Sewer S	System (MS4)?	☐ Yes	✓ No)		
If yes, na	ame of the MS4 Oper	rator:						•			
Receivir	ng Water and Wetlan	ds Informatio					ch separate s	sheet or a	annotate i	n Section XI	.)
				-	/303d Listed	waters: :er/wgsar/Docs/impairo	edwaters nd	for			
					.gov/water/w	rgsar/map.html, and ht	tp://dec.alas	ska.gov/v			
			b. Are a your	ny of	c. If you a	nswered YES to questic	on b , then an	swer the	following		ions: discharge
			,	arges				ii. Are th	10		tent with
	fy the name(s) of waterboo			tly into					ant(s)	the ass	sumptions
wettar	nds to which you discharge	2.	of a 3	egment 803d	i What n	ollutant(s) are causing	tho		ng the rment		ements of
			Listed i.e.	d Water,	impairr		tile	prese		applica approv	able EPA
				aired"				your disch	argo?		shed Total
			Wate	er?				uisciii	aige:		num Daily
			Yes	No	-			Yes	No	Yes	rmdl(s))?
PANG	UINE CREEK, NE	NANA RI'		√							
DRY C	REEK SLOUGH,	ANTLER		☆							
COYO	TE CREEK, DRA	GONFLY (∠							
-	REEK, GRISSLY			4							
ICEW	ORM GULCH, JUI	NCO CRE		√							
VIII. Tre	eatment Chemicals	1									
	u use control measi	ures such as _l	polyme	ers, floc	culants or	other treatment	t chemica	ıls [□ Yes	🖊 No	
	construction site? OTE: If you are unsure at to	he filing of the NC	OI, check "	'No" and t	then if you use	e treatment chemicals t	file an NOI M	lodificatio	on form in	dicatina "Ye	s."
	Yes", indicate the fo							Gyps		<u> </u>	
or c	other treatment che	emicals that v	will be	used at	: -	Polyacrylamide	(PAM)			ım Chlori	ide
						- 1, 5.5. 1.4.11140	,	5.70			

IX. Certification In	nformation					
	•	. , ,	•			he appropriate authority per h/regulations/pdfs/18 AAC 83.pdf
Signing Authority: F	Please identify yo	our authority to sign	1			
☐ Corporate Exe	cutive Officer	18 AAC 83.385 (a)(1)(A)	charge of a princ		or any other pe	vice-president of the corporation in rson who performs similar policy-
Corporate Ope	erations Manage	er 18 AAC 83.385 (a)(1)(B)	For a corporation facilities.	n, the manager of one	or more manufa	acturing, production, or operating
Sole Proprieto Partner	r or General	18 AAC 83.385 (a)(2)	For a partnership respectively.	p or sole proprietorship	o, the general pa	artner or the proprietor
☐ Public Agency, Officer	Chief Executive	18 AAC 83.385 (a)(3)(A)	For a municipalit	ty, state, or other publi	c agency, the ch	ief executive officer of the agency.
☐ Public Agency, Officer	Senior Executive	/e 18 AAC 83.385 (a)(3)(B)		·		or executive officer having eographic unit or division of the
Operations Ma (Delegated Au	_	18 AAC 83.385 (b)(2)(A)	the overall opera	ation of the regulated f	acility or activity	position having responsibility for y, including the position of plant lent or position of equivalent
☐ Environmental (Delegated Au	•	18 AAC 83.385 (b)(2)(B)		rized representative, a cal matters for the com	•	osition having overall responsibility
the DEC. Your signa	ture will not be appr		the written delega	ation. An Example of w	ritten authorizat	nade in writing and submitted to tion delegating authority can be <u>rorm.pdf</u>
accordance with a s Based on my inquiry information, the inf	ystem designed y of the person of ormation submi	I to assure that quali or persons who man itted is, to the best o	ified personnel nage the systen of my knowled	properly gather a n, or those person ge and belief, true	nd evaluate t s directly res , accurate, ar	tion or supervision in the information submitted. ponsible for gathering the nd complete. I am aware that apprisonment for knowing
Organization: QAP		Name: TODD H PO	ORTER		Title: General M	lanager
Phone: 9073443626		Fax (optional):		Email: toddporter@go		
Mailing Address:	Street (PO Box): 10309	9 Prince William C	Circle			
	City: Anchorage			State: AK		Zip: 99515
E- Signed by: TOD	D H PORTER			3/7/2016		
Signature				Date		
	Complete if NOI wo	as prepared by someo	ne other than th	e certifier.)		
Organization: QAP		Name: TODD H	PORTER		Title: GENERA	L MANAGER
Phone: (907) 522-22		Fax (optional):		Email: cortega@col	laska.com	
Mailing Address:	Street (PO Box): 240 W	V 68TH AVE				
	City: ANCHORAGE			State: AK		Zip: 99518-1752
XI. Document Att	achments and	Supplemental Inf	ormation			
Documents attache	d with this appli	ication:				
☐ Copy of SWPPP						
☐ Delegation of Sig	gnatory Authorit	ty.				

2016 CGP NOI (January 2016) Page 3 of 3

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

Who Must File an NOI Form:

Operators of construction sites where one or more acres are disturbed, smaller sites that are part of a larger common plan of development or sale where there is a cumulative disturbance of at least one acre, or any other site specifically designated by the Director, must submit an NOI to obtain coverage under an APDES construction general permit. Each person, firm, public organization, or any other entity that meets either of the following criteria must file this form: (1) they have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or (2) they have day-to-day operational control of those activities at the project necessary to ensure compliance with SWPPP requirements or other permit conditions.

Completing the Form:

Obtain and read a copy of the APDES Construction General Permit. Type or print, in the appropriate areas only. "NA" can be entered in areas that are not applicable. If you have any questions about how or when to use this form, contact the DEC Storm Water Program at (907) 269-6285 or online at http://www.dec.state.ak.us/water/wnpspc/stormwater.

Section I. Single/Multiple NOI Project:

Indicate whether or not this is a single NOI project. If not, indicate if the fee will be paid with this NOI or another associated with this project. Provide the name of the operator that will be paying the fee.

Section II. Operator Information:

Provide the name of the contact person, title, and the legal name of the firm, public organization, or any other entity that operates the project described in this application. (An operator of a project is a legal entity that controls at least a portion of site operations and is not necessarily the site manager.) Also provide the operator's mailing address, telephone number, fax number (optional) and e-mail address (to be notified via e-mail of NOI approval when available). Correspondence for the NOI will be sent to this address.

Section III. Billing Contact Information

Provide the name of the contact person, title, and the legal name of the firm, public organization, or any other entity that is responsible for accounts payable for this project. Also provide the billing contact's mailing address, telephone number, fax number (optional), and email address. Correspondence for billing purposes will be sent to this address. If the billing contact is that same as the operator, check the box.

Section IV. Project/Site Information:

Enter the official or legal name, a brief description of the project or site, and complete street address, including city, state, zip code, and county or similar government subdivision of the project or site. If the project or site lacks a street address, indicate the general location of the site (e.g.,

Intersection of State Highways 61 and 34). Complete site information must be provided for permit authorization to be granted.

Provide the latitude and longitude of the facility in decimal degrees format with up to 5 digit accuracy. The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) receivers, U.S. Geological Survey (U.S.G.S.) topographic or quadrangle maps, Google Earth, Bing Maps, and EPA's webbased siting tools, among others. For consistency, DEC requests that measurements be taken from the approximate center of the construction site. Applicants must specify which method they used to determine latitude and longitude. If a U.S.G.S. topographic map is used, applicants are required to specify the scale of the map used. Enter the estimated construction start and completion dates using four digits for the year (i.e., 05/27/2016).

Enter the estimated area (acres) to be disturbed including but not limited to: grubbing, excavation, grading, and utilities and infrastructure installation. Indicate to the nearest tenth of an acre. Note: 1 acre = 43,560 sq. ft.

Indicate whether or not the project/site has been previously covered by an EPA or DEC permit. If "Yes" provide the permit authorization number that the project/site was covered under.

If this is a project that was covered under a previous DEC construction general permit indicate whether or not the SWPPP has been updated in accordance with the 2016 Alaska Construction General Permit.

If the project or site is less than one-acre, but part of a common plan of development, provide the permit authorization number and name of the common plan of development.

Section V. SWPPP (Storm Water Pollution Prevention Plan) Information:

Indicate whether or not the SWPPP was prepared in advance of filing the NOI form. For projects with 5 acres or more of disturbance, has a SWPPP been submitted to DEC (Part 2.1.3)? Check the appropriate box for the location where the SWPPP may be viewed. Provide the name, fax number (optional), and e-mail address of the contact person if different than that listed in Section II of the NOI form.

Section VI. Permanent Storm Water Controls

A permittee must comply with applicable APDES MS4 permit requirements, local requirements, and the applicable requirements under 18 AAC 72.600 (i.e., Nondomestic Wastewater System Plan Review) regarding the design and installation of permanent storm water management controls. Annotate the type of measure to be installed, and see Permit Part 4.11 for additional requirements regarding plan submittal deadlines.

Section VII. Discharge Information:

Identify the receiving water bodies or wetlands to which the project's storm water will discharge. These should be the first

bodies of water that the discharge will reach. (Note: If you discharge to more than one water body, please indicate all such waters in the space provided and attach a separate sheet if necessary.) For example, if the discharge leaves your site and travels through a roadside swale or a storm sewer and then enters a stream that flows to a river, the stream would be the receiving water body. Waters of the U.S. include lakes, streams, creeks, rivers, wetlands, impoundments, estuaries, bays, oceans, and other surface bodies of water within the confines of the U.S. and U.S. coastal waters. (Waters of the U.S. do not include man-made structures created solely for the purpose of wastewater treatment.) U.S.G.S. topographical maps may be used to make this determination. If the map does not provide a name, use a format such as "unnamed tributary to Cross Creek". If you discharge into a municipal separate storm sewer system (MS4), you must identify the water body into which that portion of the storm sewer discharges. That information should be readily available from the operator of the MS4. Indicate if any of your storm water discharges from construction activities will be reach a 303d listed water (i.e., impaired water body)?

For a listing of impaired waters and an interactive map, see http://dec.alaska.gov/water/wqsar/Docs/impairedwaters.pdf or http://dec.alaska.gov/water/wqsar/map.html.

Indicate whether your storm water discharges from construction activities will be consistent with the assumptions and requirements of applicable EPA approved or established total maximum daily load(s)(TMDL(s)). To answer this question, refer to http://dec.alaska.gov/water/tmdl/tmdl_index.htm for specific TMDL information related to the construction general permit. You may also have to contact DEC. If there are no applicable TMDLs or no related requirements, please check the "yes" box in the NOI form.

Section VIII. Treatment Chemicals:

Indicate whether or not polymers, flocculants, or other treatment chemicals will be used. If you are unsure at the filing of the NOI, check "No" and then if you use them file an NOI Modification form indicating "Yes."

Check the box next to any treatment chemical that will be used. If "Other" is checked, list the treatment chemicals.

Section IX. Certification Information:

The NOI must be signed as follows:

- (1) For a corporation, a responsible corporate officer shall sign the NOI, a responsible corporate officer means:
 - (A) 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; or
 - (B) 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.
- (2) For a partnership or sole proprietorship, the general partner or the proprietor, respectively; or
- (3) for a municipality, state, or other public agency, either a principal executive officer or ranking elected official shall sign the application; in this subsection, a principal executive officer of an agency means
 - (A) the chief executive officer of the agency; or
 - (B) a senior executive officer having responsibility for the overall operations of a principal geographic unit or division of the agency.
- (4) Include the name, title, organization, address, telephone number, and email address of the person signing the form and the date of signing. An unsigned or undated NOI form will not be considered valid application for permit coverage.

Section X. NOI Preparer Information.

If the NOI was prepared by someone other than the certifier (for example, if the NOI was prepared by the project SWPPP contact or a consultant for the certifier's signature), include the name, title, organization, address, telephone number, and email address of the NOI preparer.

Section XI. Document Attachments and Supplemental Information

Include a copy of the SWPPP if ≥ 5 acres of disturbance. Indicate documents attached and supplemental information.

Where to File NOI form

Select one of three options:

- Preferred Option: DEC encourages you to complete the NOI form electronically via DEC's Online Application System (OASys):
 - https://myalaska.state.ak.us/dec/water/OASys/Login.aspx. Filing electronically is the fastest way to obtain permit coverage and help ensure that your NOI is complete.
- If you file by mail please submit the original form with a signature in ink. Remember to retain a copy for your records.

NOIs sent by mail:

Alaska Dept. of Environmental Conservation Division of Water Wastewater Discharge Authorization Program 555 Cordova Street

Anchorage, AK 99501 Phone: (907) 269-6285

3) Submit all pages of scanned original form via Email: <u>DEC.Water.WQPermit@alaska.gov</u>. (Note, 20MB limit).

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(For Agency Use) Permit Authorization #: AKR10EQ96

OASys Tracking #: CGPMOD-0801



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 Authorization Number, Project Name, Operator:
AKR10EQ96 PARKS HWY MP 239-252 REHABILITATION; QAP

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.)
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form. Refer to the instructions at the end of this form.

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

I. Single							
- 0 -	/Multiple NOI Project						
Is this N	OI for a project with a	single NOI?				√Yes	□No
If "No	o," then your project h	as multiple NOIs, will the	fee be paid	d with this N	101?	[<u></u> Yes	No
If '	'No," then enter the n	ame of the operator pay	ing the fee:				
II. Opera	ator Information						
Organizatio	n:	Name:			Title:		
QAP		STEVE SPIDAL			SUPERIN	TENDENT	
Phone: (907) 522-2		Fax (optional):	Em	ail:			
Mailing Add	dress: Street (PO Box):	W 68TH AVE					
	City: ANCHO	RAGE	Sta	te: AK		^{Zip:} 99518	
III. Billin	g Contact Information	1					
Organizatio		Name:			Title:		
QAP		TODD PORTE			GENER	AL MANAGER	
Phone: (907) 522-		Fax (optional):	Em	iail:			
Mailing Add	dress: Street (PO Box): 24	0 W 68TH AVE					
	City: ANCHO		Sta	te:		^{Zip:} 99518	
IV Proje	ect / Site Information						
Project I			Estimated S	Start Date:	F	Estimated End Date:	
rrojecti	varrie.					.1/03/2016	
Brief De	scription of Project:		Estimated	Area to be D	oisturbed (ned	arest tenth acre): 188	
ls vour p	project / site less than	one-acre, but part of a co		n of develop	ment?		es 🗆 No
-	•	one-acre, but part of a country and	•	n of develop	ment?	□ Y	es 🗆 No
If "Ye	s", provide the Permit A	authorization Number and	ommon plar Number: Name:	n of develop	ment?	□ Y	es 🗆 No
If "Ye	es", provide the Permit A	authorization Number and of development:	Number: Name:			_	es 🗆 No
If "Ye na Have sto	rs", provide the Permit A me of the common plan orm water discharges f	outhorization Number and of development: from your project / site b	Number: Name: Deen authori	zed previou		_	
If "Yes	es", provide the Permit A me of the common plan orm water discharges f ," provide the Permit Au	Authorization Number and of development: from your project / site buthorization Number for the	Number: Name: peen authori	zed previou		_	es 🗆 No
If "Yes	es", provide the Permit A me of the common plan orm water discharges f ," provide the Permit Au	outhorization Number and of development: from your project / site b	Number: Name: peen authori	zed previou	sly by a DE	C permit?	es 🗆 No
If "Yes Have sto If "Yes If "Yes Location	rs", provide the Permit A me of the common plan orm water discharges f ," provide the Permit Au ," have you updated you Street:	Authorization Number and of development: from your project / site buthorization Number for the	Number: Name: peen authori	zed previou	sly by a DE	C permit? □ Yo	es 🗆 No
If "Yes Have sto If "Yes If "Yes Location	es", provide the Permit A me of the common plan orm water discharges f ," provide the Permit Au ," have you updated you	Authorization Number and of development: from your project / site buthorization Number for the	Number: Name: peen authori	ized previou C permit?	sly by a DE(C permit? Your Your Your Your Your Your Your Your	es 🗆 No
If "Yes Have sto If "Yes If "Yes Location	rs", provide the Permit A me of the common plan orm water discharges f ," provide the Permit Au ," have you updated you Street:	Authorization Number and of development: from your project / site buthorization Number for the cur SWPPP according to the 2	Number: Name: Deen authori De previous DE 2016 CGP?	Ec permit? Borough o State: Alaska Determined E	r similar govern	C permit? Your Your Your Your Your Your Your Your	es 🗆 No
If "Yes Have sto If "Yes If "Yes Location	es", provide the Permit A me of the common plan orm water discharges f ," provide the Permit Au ," have you updated you Street: City: Select Latitude (decimal degree, 5 p	Authorization Number and of development: from your project / site buthorization Number for the cur SWPPP according to the 2	Number: Name: peen authori pe previous DE 2016 CGP?	Borough o State: Alaska Determined E	r similar govern Zip: Sele	C permit? Your Your Your Your Your Your Your Your	es 🗆 No

2016 CGP NOI (November 2015)

Page 2 of 4

V. SWP	PP (Sto	rm Water Pollut	ion Prev	ventior	Plan)							
Has the	SWPPI	been prepared	in adva	nce of f	iling th	is NOI?			□ Y	′es 🗆] No	
For pro	jects w	th 5 or more acr	es of dis	turban	ice, has	a SWPPP	been submitted	to DEC?	□ Y	′es 🗆] No, ≤ 5	acres
Locatio	n of SW	PPP for Viewing	: 🗆 /	Addres	s in Sec	tion II	☐ Address in S	ection IV		Other		
If other:	Street:											
	City:						State: AK		Zip	:		
SWPPP	Contac	t Information (if	different	than tha	t in Secti	ion II):	<u>I</u>					
Organizati		,		Name:		•		Title:				
Phone:			Fax (option	onal):			Email:	<u> </u>				
Mailing Ac	ddress:	Street (PO Box):										
		City:					State:		Zip	:		
VI Peri	manent	Storm Water Co	ontrols				l .					
	u const			water r	manage	ement cor	trol measure at	the projec	t site		☐ Yes □	□ No
		dicate the type o	of measu	ire to b	e insta	lled:						
	Pond	☐ Oil/Water/G					Storm Water Sed	limentatio	n Dev	rice		
	Other:											
VII. Dis	charge	Information										
Does yo	ur proje	ct discharge into a	Municip	al Sepa	rate Sto	rm Sewer	System (MS4)?	\square Yes	□No)		
If yes, na	ame of t	he MS4 Operator:										
Receivir	ng Wate	r and Wetlands In	formatio				I for this question, atta	ch separate sl	neet or a	annotate	in Section XI.)
				(see <u>htt</u>	p://dec.al		waters: ter/wgsar/Docs/impair ygsar/map.html, and ht			vater/tmo	dl/tmdl_inde:	x.htm.
				b. Are a		1	nswered YES to question				three quest	ions:
				your disch	arges							discharge ent with
a. Identif	y the nam	e(s) of waterbodies or			tly into			lii	. Are th	ne :ant(s)		sumptions
wetlar	nds to whi	ch you discharge.		any s of a 3	egment				•	ng the	and	ements of
					d Water,	i. What p	ollutant(s) are causing	the	impai prese	rment	1	ible EPA
				i.e.	-: al"	IIIIpaiii	nent:		your	111 111	approv	
				Wate	aired" er?				discha	arge?		shed Total um Daily
				Vaa	NI.	4			Vaa	Na		TMDL(s))?
				Yes	No 🗆				Yes	No	Yes	No 🗆
												П
												П
				П								
=												
		t Chemicals						l:	- F	٦		
		action site?	such as	polyme	ers, floc	culants of	other treatmen	t cnemicai	S [☐ Yes	∐ No	
			ng of the NC	OI, check '	'No" and t	then if you us	e treatment chemicals ;	file an NOI Mo	odificatio	on form ir	ndicating "Ye.	s."
		dicate the follow				_] Alum	_	Gyps			
		eatment chemic	als that v	will be	used at	: [] Polyacrylamide				um Chlori	de
you	r const	ruction site:							•			

2016 CGP NOI (November 2015) Page 3 of 4

IX. Certification	on Information						
							dividual with the appropriate
	AAC 83.385. For addi					lowing link:	
	a.gov/commish/regula rity: Please identify					ranorts (Sal	ect only one)
	Executive Officer	18	AAC 83.385 (1)(A)	For a corporatio	n, a president, secreta	ry, treasurer, or , or any other pe	vice-president of the corporation in erson who performs similar policy-
☐ Corporate	Operations Manag	ger	AAC 83.385 (1)(B)		_	•	acturing, production, or operating
Sole Propi	rietor or General	18 (a)	AAC 83.385 (2)	respectively.			artner or the proprietor
☐ Public Age Officer	ency, Chief Executiv	e	AAC 83.385 (3)(A)				nief executive officer of the agency.
☐ Public Age Officer	ency, Senior Executi	ve	AAC 83.385 (3)(B)	responsibility fo agency.	r the overall operation	ns of a principal g	ior executive officer having geographic unit or division of the
•	ns Manager d Authority)*	(b)	AAC 83.385 (2)(A)	the overall oper manager, opera responsibility.	ation of the regulated tor of a well or a well f	facility or activit	position having responsibility for y, including the position of plant dent or position of equivalent
	ental Manager d Authority)*	I	AAC 83.385 (2)(B)		orized representative, a tal matters for the com	-	position having overall responsibility
and submitt An Example	ed Authority: If you se ed to the DEC. Your si of written authorizati laska.gov/Water/OAS	ignature v ion deleg	will not be appating authority	proved until DEC y can be found o	receives the written on the Division of Wa	n delegation.	ion must be made in writing
accordance wit Based on my in information, th	th a system designe equiry of the person the information subn	d to assu or personitted is,	ure that qual ons who mar to the best (ified personne nage the syster of my knowled	I properly gather a m, or those persor ge and belief, true	and evaluate ns directly res e, accurate, a	tion or supervision in the information submitted. sponsible for gathering the nd complete. I am aware that mprisonment for knowing
Organization:			Name:	OTED.		Title:	
QAP Phone:		Fax (opti	TODD POI	TIEK	Email:	GENERAL	MANAGER
(907) 522-	.2211	гах (орц	ional).		EIIIdii.		
Mailing Address:	Street (PO Box): 24	0 W 6	8TH AVI	 E			
	City:				State:		Zip: 00510
	ANCHO!	KAGE			AK		99518
	TODD H PORTER				6/8/2016		
Signature					Date		
X. NOI Prepar	r er (Complete if NOI v	was prep	ared by some	ne other than th	ne certifier.)		
Organization:			Name:			Title:	
Phone:		Fax (opti	onal):		Email:		
Mailing Address:	Street (PO Box):				I		
	City:				State:		Zip:
XI. Document	: Attachments and	d Sunnl	emental Inf	formation			<u> </u>
	ached with this app			ormation .			
_							
_ ' '	PPP if ≥ 5 acres of c		nce.				
□ Delegation	of Signatory Author	rity.					

2016 CGP NOI (November 2015) Page 4 of 4

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

Page 4 of 4 2016 CGP NOI (March 2016)

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

Who Must File an NOI Form:

Operators of construction sites where one or more acres are disturbed, smaller sites that are part of a larger common plan of development or sale where there is a cumulative disturbance of at least one acre, or any other site specifically designated by the Director, must submit an NOI to obtain coverage under an APDES construction general permit. Each person, firm, public organization, or any other entity that meets either of the following criteria must file this form: (1) they have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or (2) they have day-to-day operational control of those activities at the project necessary to ensure compliance with SWPPP requirements or other permit conditions.

Completing the Form:

Obtain and read a copy of the APDES Construction General Permit. Type or print, in the appropriate areas only. "NA" can be entered in areas that are not applicable. If you have any questions about how or when to use this form, contact the DEC Storm Water Program at (907) 269-6285 or online at http://www.dec.state.ak.us/water/wnpspc/stormwater.

Section I. Single/Multiple NOI Project:

Indicate whether or not this is a single NOI project. If not, indicate if the fee will be paid with this NOI or another associated with this project. Provide the name of the operator that will be paying the fee.

Section II. Operator Information:

Provide the name of the contact person, title, and the legal name of the firm, public organization, or any other entity that operates the project described in this application. (An operator of a project is a legal entity that controls at least a portion of site operations and is not necessarily the site manager.) Also provide the operator's mailing address, telephone number, fax number (optional) and e-mail address (to be notified via e-mail of NOI approval when available). Correspondence for the NOI will be sent to this address.

Section III. Billing Contact Information

Provide the name of the contact person, title, and the legal name of the firm, public organization, or any other entity that is responsible for accounts payable for this project. Also provide the billing contact's mailing address, telephone number, fax number (optional), and email address. Correspondence for billing purposes will be sent to this address. If the billing contact is that same as the operator, check the box.

Section IV. Project/Site Information:

Enter the official or legal name, a brief description of the project or site, and complete street address, including city, state, zip code, and county or similar government subdivision of the project or site. If the project or site lacks a street address, indicate the general location of the site (e.g.,

Intersection of State Highways 61 and 34). Complete site information must be provided for permit authorization to be granted.

Provide the latitude and longitude of the facility in decimal degrees format with up to 5 digit accuracy. The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) receivers, U.S. Geological Survey (U.S.G.S.) topographic or quadrangle maps, Google Earth, Bing Maps, and EPA's webbased siting tools, among others. For consistency, DEC requests that measurements be taken from the approximate center of the construction site. Applicants must specify which method they used to determine latitude and longitude. If a U.S.G.S. topographic map is used, applicants are required to specify the scale of the map used. Enter the estimated construction start and completion dates using four digits for the year (i.e., 05/27/2016).

Enter the estimated area (acres) to be disturbed including but not limited to: grubbing, excavation, grading, and utilities and infrastructure installation. Indicate to the nearest tenth of an acre. Note: 1 acre = 43,560 sq. ft.

Indicate whether or not the project/site has been previously covered by an EPA or DEC permit. If "Yes" provide the permit authorization number that the project/site was covered under.

If this is a project that was covered under a previous DEC construction general permit indicate whether or not the SWPPP has been updated in accordance with the 2016 Alaska Construction General Permit.

If the project or site is less than one-acre, but part of a common plan of development, provide the permit authorization number and name of the common plan of development.

Section V. SWPPP (Storm Water Pollution Prevention Plan) Information:

Indicate whether or not the SWPPP was prepared in advance of filing the NOI form. For projects with 5 acres or more of disturbance, has a SWPPP been submitted to DEC (Part 2.1.3)? Check the appropriate box for the location where the SWPPP may be viewed. Provide the name, fax number (optional), and e-mail address of the contact person if different than that listed in Section II of the NOI form.

Section VI. Permanent Storm Water Controls

A permittee must comply with applicable APDES MS4 permit requirements, local requirements, and the applicable requirements under 18 AAC 72.600 (i.e., Nondomestic Wastewater System Plan Review) regarding the design and installation of permanent storm water management controls. Annotate the type of measure to be installed, and see Permit Part 4.11 for additional requirements regarding plan submittal deadlines.

Section VII. Discharge Information:

Identify the receiving water bodies or wetlands to which the project's storm water will discharge. These should be the first bodies of water that the discharge will reach. (Note: If you

discharge to more than one water body, please indicate all such waters in the space provided and attach a separate sheet if necessary.) For example, if the discharge leaves your site and travels through a roadside swale or a storm sewer and then enters a stream that flows to a river, the stream would be the receiving water body. Waters of the U.S. include lakes, streams, creeks, rivers, wetlands, impoundments, estuaries, bays, oceans, and other surface bodies of water within the confines of the U.S. and U.S. coastal waters. (Waters of the U.S. do not include man-made structures created solely for the purpose of wastewater treatment.) U.S.G.S. topographical maps may be used to make this determination. If the map does not provide a name, use a format such as "unnamed tributary to Cross Creek". If you discharge into a municipal separate storm sewer system (MS4), you must identify the water body into which that portion of the storm sewer discharges. That information should be readily available from the operator of the MS4. Indicate if any of your storm water discharges from construction activities will be reach a 303d listed water (i.e., impaired water body)?

For a listing of impaired waters and an interactive map, see http://dec.alaska.gov/water/wqsar/Docs/impairedwaters.pdf or http://dec.alaska.gov/water/wqsar/map.html.

Indicate whether your storm water discharges from construction activities will be consistent with the assumptions and requirements of applicable EPA approved or established total maximum daily load(s)(TMDL(s)). To answer this question, refer to http://dec.alaska.gov/water/tmdl/tmdl index.htm for specific TMDL information related to the construction general permit. You may also have to contact DEC. If there are no applicable TMDLs or no related requirements, please check the "yes" box in the NOI form.

Section VIII. Treatment Chemicals:

Indicate whether or not polymers, flocculants, or other treatment chemicals will be used. If you are unsure at the filing of the NOI, check "No" and then if you use them file an NOI Modification form indicating "Yes."

Check the box next to any treatment chemical that will be used. If "Other" is checked, list the treatment chemicals.

Section IX. Certification Information:

The NOI must be signed as follows:

- (1) For a corporation, a responsible corporate officer shall sign the NOI, a responsible corporate officer means:
 - (A) 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; or
 - (B) the manager of one or more manufacturing, production, or operating facilities, if
 - 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.
- (2) For a partnership or sole proprietorship, the general partner or the proprietor, respectively; or
- (3) for a municipality, state, or other public agency, either a principal executive officer or ranking elected official shall sign the application; in this subsection, a principal executive officer of an agency means
 - (A) the chief executive officer of the agency; or
 - (B) a senior executive officer having responsibility for the overall operations of a principal geographic unit or division of the agency.
- (4) Include the name, title, organization, address, telephone number, and email address of the person signing the form and the date of signing. An unsigned or undated NOI form will not be considered valid application for permit coverage.

Section X. NOI Preparer Information.

If the NOI was prepared by someone other than the certifier (for example, if the NOI was prepared by the project SWPPP contact or a consultant for the certifier's signature), include the name, title, organization, address, telephone number, and email address of the NOI preparer.

Section XI. Document Attachments and Supplemental Information

Include a copy of the SWPPP if ≥ 5 acres of disturbance. Indicate documents attached and supplemental information.

Where to File NOI form

Select one of three options:

- Preferred Option: DEC encourages you to complete the NOI form electronically via DEC's Online Application System (OASys):
 - https://myalaska.state.ak.us/dec/water/OASys/Login.aspx. Filing electronically is the fastest way to obtain permit coverage and help ensure that your NOI is complete.
- If you file by mail please submit the original form with a signature in ink. Remember to retain a copy for your records.

NOIs sent by mail:

Alaska Dept. of Environmental Conservation Division of Water Wastewater Discharge Authorization Program 555 Cordova Street Anchorage, AK 99501

Phone: (907) 269-6285

3) Submit all pages of scanned original form via Email: <u>DEC.Water.WQPermit@alaska.gov</u>. (Note, 20MB limit).

(For Agency Use) Permit Authorization #: AKR10EQ96

OASys Tracking #: CGPMOD-0914



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.)

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I. Permit Authorization Number, Project Name, Operator:
AKR10EQ96 PARKS HWY MP 239-252 REHABILITATION; QAP

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

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2016 CGP NOI (November 2015) Page 1 of 4



Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity

under an APDES Construction General Permit

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ii oingic/iii	ultiple NOI Project											
Is this NOI	or a project with a	single N	OI?							Yes		No
If "No,"	then your project h	as multi _l	ple NOIs, will the	fee be pa	aid w	ith this N	IOI?			Yes		No
If "No	," then enter the n	ame of t	he operator pay	ing the fee	e:							
	r Information						_					
Organization:			Name:				Title:					
Phone:		Fax (option	onal):	E	mail:							
Mailing Address	Street (PO Box):											
	City:			S	State:				Zip:			
III. Billing C	ontact Information)		<u> </u>								
Organization:			Name:				Title:					
Phone:		Fax (option	onal):	E	mail:		1					
Mailing Address	Street (PO Box):	•		•								
	City:			S	State:				Zip:			
IV. Project	/ Site Information			<u>. </u>								
Project Nar	ne:			Estimated	d Star	t Date:			mated Er 30/2017			
								00/				
Brief Descri	ption of Project:			Estimate	ed Are	ea to be D	isturbed (t tenth acre	e):		
Brief Descri	ption of Project:			Estimate	ed Are	ea to be D	oisturbed (t tenth acre	2):		
	ption of Project: ect / site less than o	one-acre	e, but part of a co						t tenth acre	⊵): □ Y	es [□ No
Is your proj			•		an of				t tenth acre		es [□ No
Is <u>your proj</u> If "Yes",	ect / site less than o	uthorizat	ion Number and	ommon pla	an of				t tenth acre		es [□ No
Is your proj If "Yes", name	ect / site less than o	uthorizat of develo	ion Number and pment:	ommon pla Number Name:	an of r:	develop	oment?	inearest		□ Y		□ No
Is your proj If "Yes", name Have storm If "Yes," p	ect / site less than of provide the Permit A of the common plan water discharges f	uthorizat of develo rom you thorizatio	ion Number and pment: or project / site b	ommon pla Number Name: een autho	an of r: orizec	develop	oment?	inearest		□ Y	es [
Is your proj If "Yes", name Have storm If "Yes," p	ect / site less than of provide the Permit All of the common plan of water discharges for ovide the Permit Aulave you updated you	uthorizat of develo rom you thorizatio	ion Number and pment: or project / site b	ommon pla Number Name: een autho	an of r: orizec	develop I previou ermit?	oment? Isly by a [nearest	ermit?	□ Y		
Is your proj If "Yes", name Have storm If "Yes," r If "Yes," h Location Address:	ect / site less than of provide the Permit All of the common plan of water discharges for a covide the Permit Aulave you updated you set:	uthorizat of develo rom you thorizatio	ion Number and pment: or project / site b	ommon pla Number Name: een autho	an of r: orizec	develop I previou ermit?	oment?	nearest	ermit?	□ Y	es [□ No
Is your proj If "Yes", name Have storm If "Yes," p If "Yes," r Location Stro	ect / site less than of provide the Permit All of the common plan of water discharges for a covide the Permit Aulave you updated you set:	uthorizat of develo rom you thorizatio	ion Number and pment: or project / site b	ommon pla Number Name: een autho	an of r: orizec	develop I previou ermit?	oment? Isly by a [or similar gov	nearest	ermit?	□ Y	es [□ No
Is your proj If "Yes", name Have storm If "Yes," p If "Yes," r Location Address: City	ect / site less than of provide the Permit All of the common plan of water discharges for ovide the Permit Auguste ave you updated you eet:	uthorizat of develo rom you thorization	ion Number and pment: or project / site b	Number Name: een autho previous I	an of r: orized DEC p	develop I previou ermit? Borough o	oment? Isly by a E Is similar gov Zi S Sy:	DEC poernmer	ermit?	☐ Y ☐ Y ☐ Y ☐ On:	es [□ No

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V. SWP	PP (Sto	rm Water Pollut	ion Prev	ventior	Plan)							
Has the	SWPPI	been prepared	in adva	nce of f	iling th	is NOI?			□ Y	′es 🗆] No	
For pro	jects w	th 5 or more acr	es of dis	turban	ice, has	a SWPPP	been submitted	to DEC?	□ Y	′es 🗆] No, ≤ 5	acres
Locatio	n of SW	PPP for Viewing	: 🗆 /	Addres	s in Sec	tion II	☐ Address in S	ection IV		Other		
If other:	Street:											
	City:						State: AK		Zip	:		
SWPPP	Contac	t Information (if	different	than tha	t in Secti	ion II):	<u>I</u>					
Organizati		,		Name:		•		Title:				
Phone:			Fax (option	onal):			Email:	<u> </u>				
Mailing Ac	ddress:	Street (PO Box):										
		City:					State:		Zip	:		
VI Peri	manent	Storm Water Co	ontrols				l .					
	u const			water r	manage	ement cor	trol measure at	the projec	t site		☐ Yes □	□ No
		dicate the type o	of measu	ire to b	e insta	lled:						
	Pond	☐ Oil/Water/G					Storm Water Sed	limentatio	n Dev	rice		
	Other:											
VII. Dis	charge	Information										
Does yo	ur proje	ct discharge into a	Municip	al Sepa	rate Sto	rm Sewer	System (MS4)?	\square Yes	□No)		
If yes, na	ame of t	he MS4 Operator:										
Receivir	ng Wate	r and Wetlands In	formatio				I for this question, atta	ch separate sl	neet or a	annotate	in Section XI.)
				(see <u>htt</u>	p://dec.al		waters: ter/wgsar/Docs/impair ygsar/map.html, and ht			vater/tmo	dl/tmdl_inde:	x.htm.
				b. Are a		1	nswered YES to question				three quest	ions:
				your disch	arges							discharge ent with
a. Identif	y the nam	e(s) of waterbodies or			tly into			lii	. Are th	ne :ant(s)		sumptions
wetlar	nds to whi	ch you discharge.		any s of a 3	egment				•	ng the	and	ements of
					d Water,	i. What p	ollutant(s) are causing	the	impai prese	rment	1	ible EPA
				i.e.	-: al"	IIIIpaiii	nent:		your	111 111	approv	
				Wate	aired" er?				discha	arge?		shed Total um Daily
				Vaa	NI.	4			Vaa	Na		TMDL(s))?
				Yes	No 🗆				Yes	No	Yes	No 🗆
												П
												П
				П								
=												
		t Chemicals						l:	- F	٦		
		action site?	such as	polyme	ers, floc	culants of	other treatmen	t cnemicai	S [☐ Yes	∐ No	
			ng of the NC	OI, check '	'No" and t	then if you us	e treatment chemicals ;	file an NOI Mo	odificatio	on form ir	ndicating "Ye.	s."
		dicate the follow				_] Alum	_	Gyps			
		eatment chemic	als that v	will be	used at	: [] Polyacrylamide				um Chlori	de
you	r const	ruction site:							•			

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IX. Certification	on Information						
							dividual with the appropriate
	AAC 83.385. For addit a.gov/commish/regula					lowing link:	
	<u>ity</u> : Please identify					l renorts (Sel	ect only one)
	Executive Officer	18	AAC 83.385 (1)(A)	For a corporatio charge of a princ	n, a president, secreta	ry, treasurer, or , or any other pe	vice-president of the corporation in erson who performs similar policy-
☐ Corporate	Operations Manag	kei	AAC 83.385 (1)(B)		_	•	acturing, production, or operating
Sole Propi	rietor or General		AAC 83.385 (2)	For a partnershi respectively.	p or sole proprietorshi	ip, the general pa	artner or the proprietor
☐ Public Age Officer	ency, Chief Executiv	e	AAC 83.385 (3)(A)				nief executive officer of the agency.
☐ Public Age Officer	ency, Senior Executi	ve i	AAC 83.385 (3)(B)				or executive officer having geographic unit or division of the
	ns Manager d Authority)*		AAC 83.385 (2)(A)	the overall oper manager, opera responsibility.	ation of the regulated tor of a well or a well f	facility or activit field, superintend	position having responsibility for y, including the position of plant dent or position of equivalent
	ental Manager d Authority)*	l l	AAC 83.385 (2)(B)	-	orized representative, a tal matters for the con	-	position having overall responsibility
and submitt An Example	ed Authority: If you se ed to the DEC. Your si of written authorizati laska.gov/Water/OAS	ignature i ion deleg	will not be appating authority	proved until DEC y can be found o	receives the written on the Division of Wa	n delegation.	ion must be made in writing
accordance wit Based on my in information, th	th a system designed equiry of the person the information subm	d to assi or pers nitted is	ure that qual ons who mar to the best o	ified personne nage the syster of my knowled	I properly gather a m, or those persor ge and belief, true	and evaluate ns directly res e, accurate, a	tion or supervision in the information submitted. sponsible for gathering the nd complete. I am aware that mprisonment for knowing
Organization:			Name: TODD H P	ODTED		Title:	MANACED
QAP Phone:		Fax (opt	1	ORTER	Email:	GENERAL	VIANAGER
(907) 522-	-2211	Tax (opt	onary.		cortega@cola	aska.com	
Mailing Address:	Street (PO Box): 240	0 W. (68		0 -		
	City: ANCHO				State: AK		^{Zip:} 99518
E- Signed by:	TODD H PORTER				9/30/2016		
Signature					Date		
X. NOI Prepar	r er (Complete if NOI v	was prep	ared by someo	ne other than th	ne certifier.)		
Organization:			Name:			Title:	
Phone:		Fax (opti	onal):		Email:		
Mailing Address:	Street (PO Box):				I		
	City:				State:		Zip:
XI. Document	Attachments and	d Suppl	emental Inf	formation			ı
	ached with this app						
☐ Copy of SW	PPP if ≥ 5 acres of d	listurbaı	nce.				
☐ Delegation	of Signatory Author	rity.					

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

	b. Are any	of your	c. If you answered yes to question b, then answer the following three questions:	questions:	•		
discharges directly into any segment of an "impaired" water? i. What p	Ć-	i. What p	i. What pollutant(s) are causing the impairment?	ii. Are the pollutant(s) causing the impairment present	.⊑	iii. Has the TMDL been completed for the pollutant(s) causing	MDL bed I for the S) causi
			-	your discharge?	arge?	the impairment?	ment?
Yes No	No			Yes	No	Yes	No

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

Who Must File an NOI Form:

Operators of construction sites where one or more acres are disturbed, smaller sites that are part of a larger common plan of development or sale where there is a cumulative disturbance of at least one acre, or any other site specifically designated by the Director, must submit an NOI to obtain coverage under an APDES construction general permit. Each person, firm, public organization, or any other entity that meets either of the following criteria must file this form: (1) they have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or (2) they have day-to-day operational control of those activities at the project necessary to ensure compliance with SWPPP requirements or other permit conditions.

Completing the Form:

Obtain and read a copy of the APDES Construction General Permit. Type or print, in the appropriate areas only. "NA" can be entered in areas that are not applicable. If you have any questions about how or when to use this form, contact the DEC Storm Water Program at (907) 269-6285 or online at http://www.dec.state.ak.us/water/wnpspc/stormwater.

Section I. Single/Multiple NOI Project:

Indicate whether or not this is a single NOI project. If not, indicate if the fee will be paid with this NOI or another associated with this project. Provide the name of the operator that will be paying the fee.

Section II. Operator Information:

Provide the name of the contact person, title, and the legal name of the firm, public organization, or any other entity that operates the project described in this application. (An operator of a project is a legal entity that controls at least a portion of site operations and is not necessarily the site manager.) Also provide the operator's mailing address, telephone number, fax number (optional) and e-mail address (to be notified via e-mail of NOI approval when available). Correspondence for the NOI will be sent to this address.

Section III. Billing Contact Information

Provide the name of the contact person, title, and the legal name of the firm, public organization, or any other entity that is responsible for accounts payable for this project. Also provide the billing contact's mailing address, telephone number, fax number (optional), and email address. Correspondence for billing purposes will be sent to this address. If the billing contact is that same as the operator, check the box.

Section IV. Project/Site Information:

Enter the official or legal name, a brief description of the project or site, and complete street address, including city, state, zip code, and county or similar government subdivision of the project or site. If the project or site lacks a street address, indicate the general location of the site (e.g.,

Intersection of State Highways 61 and 34). Complete site information must be provided for permit authorization to be granted.

Provide the latitude and longitude of the facility in decimal degrees format with up to 5 digit accuracy. The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) receivers, U.S. Geological Survey (U.S.G.S.) topographic or quadrangle maps, Google Earth, Bing Maps, and EPA's webbased siting tools, among others. For consistency, DEC requests that measurements be taken from the approximate center of the construction site. Applicants must specify which method they used to determine latitude and longitude. If a U.S.G.S. topographic map is used, applicants are required to specify the scale of the map used. Enter the estimated construction start and completion dates using four digits for the year (i.e., 05/27/2016).

Enter the estimated area (acres) to be disturbed including but not limited to: grubbing, excavation, grading, and utilities and infrastructure installation. Indicate to the nearest tenth of an acre. Note: 1 acre = 43,560 sq. ft.

Indicate whether or not the project/site has been previously covered by an EPA or DEC permit. If "Yes" provide the permit authorization number that the project/site was covered under.

If this is a project that was covered under a previous DEC construction general permit indicate whether or not the SWPPP has been updated in accordance with the 2016 Alaska Construction General Permit.

If the project or site is less than one-acre, but part of a common plan of development, provide the permit authorization number and name of the common plan of development.

Section V. SWPPP (Storm Water Pollution Prevention Plan) Information:

Indicate whether or not the SWPPP was prepared in advance of filing the NOI form. For projects with 5 acres or more of disturbance, has a SWPPP been submitted to DEC (Part 2.1.3)? Check the appropriate box for the location where the SWPPP may be viewed. Provide the name, fax number (optional), and e-mail address of the contact person if different than that listed in Section II of the NOI form.

Section VI. Permanent Storm Water Controls

A permittee must comply with applicable APDES MS4 permit requirements, local requirements, and the applicable requirements under 18 AAC 72.600 (i.e., Nondomestic Wastewater System Plan Review) regarding the design and installation of permanent storm water management controls. Annotate the type of measure to be installed, and see Permit Part 4.11 for additional requirements regarding plan submittal deadlines.

Section VII. Discharge Information:

Identify the receiving water bodies or wetlands to which the project's storm water will discharge. These should be the first bodies of water that the discharge will reach. (Note: If you

discharge to more than one water body, please indicate all such waters in the space provided and attach a separate sheet if necessary.) For example, if the discharge leaves your site and travels through a roadside swale or a storm sewer and then enters a stream that flows to a river, the stream would be the receiving water body. Waters of the U.S. include lakes, streams, creeks, rivers, wetlands, impoundments, estuaries, bays, oceans, and other surface bodies of water within the confines of the U.S. and U.S. coastal waters. (Waters of the U.S. do not include man-made structures created solely for the purpose of wastewater treatment.) U.S.G.S. topographical maps may be used to make this determination. If the map does not provide a name, use a format such as "unnamed tributary to Cross Creek". If you discharge into a municipal separate storm sewer system (MS4), you must identify the water body into which that portion of the storm sewer discharges. That information should be readily available from the operator of the MS4. Indicate if any of your storm water discharges from construction activities will be reach a 303d listed water (i.e., impaired water body)?

For a listing of impaired waters and an interactive map, see http://dec.alaska.gov/water/wqsar/Docs/impairedwaters.pdf or http://dec.alaska.gov/water/wqsar/map.html.

Indicate whether your storm water discharges from construction activities will be consistent with the assumptions and requirements of applicable EPA approved or established total maximum daily load(s)(TMDL(s)). To answer this question, refer to http://dec.alaska.gov/water/tmdl/tmdl index.htm for specific TMDL information related to the construction general permit. You may also have to contact DEC. If there are no applicable TMDLs or no related requirements, please check the "yes" box in the NOI form.

Section VIII. Treatment Chemicals:

Indicate whether or not polymers, flocculants, or other treatment chemicals will be used. If you are unsure at the filing of the NOI, check "No" and then if you use them file an NOI Modification form indicating "Yes."

Check the box next to any treatment chemical that will be used. If "Other" is checked, list the treatment chemicals.

Section IX. Certification Information:

The NOI must be signed as follows:

- (1) For a corporation, a responsible corporate officer shall sign the NOI, a responsible corporate officer means:
 - (A) 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; or
 - (B) the manager of one or more manufacturing, production, or operating facilities, if
 - 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.
- (2) For a partnership or sole proprietorship, the general partner or the proprietor, respectively; or
- (3) for a municipality, state, or other public agency, either a principal executive officer or ranking elected official shall sign the application; in this subsection, a principal executive officer of an agency means
 - (A) the chief executive officer of the agency; or
 - (B) a senior executive officer having responsibility for the overall operations of a principal geographic unit or division of the agency.
- (4) Include the name, title, organization, address, telephone number, and email address of the person signing the form and the date of signing. An unsigned or undated NOI form will not be considered valid application for permit coverage.

Section X. NOI Preparer Information.

If the NOI was prepared by someone other than the certifier (for example, if the NOI was prepared by the project SWPPP contact or a consultant for the certifier's signature), include the name, title, organization, address, telephone number, and email address of the NOI preparer.

Section XI. Document Attachments and Supplemental Information

Include a copy of the SWPPP if ≥ 5 acres of disturbance. Indicate documents attached and supplemental information.

Where to File NOI form

Select one of three options:

- Preferred Option: DEC encourages you to complete the NOI form electronically via DEC's Online Application System (OASys):
 - https://myalaska.state.ak.us/dec/water/OASys/Login.aspx. Filing electronically is the fastest way to obtain permit coverage and help ensure that your NOI is complete.
- If you file by mail please submit the original form with a signature in ink. Remember to retain a copy for your records.

NOIs sent by mail:

Alaska Dept. of Environmental Conservation Division of Water Wastewater Discharge Authorization Program 555 Cordova Street Anchorage, AK 99501

Phone: (907) 269-6285

3) Submit all pages of scanned original form via Email: <u>DEC.Water.WQPermit@alaska.gov</u>. (Note, 20MB limit).