

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:

II. Operator I	nformation (as it	appears on yo	our NOI):			
Organization:		Conta	Contact Person Name:		Title:	
Phone: Fax (opt		Fax (optional):		Email:		
Mailing Address: Street (PO Box):						
City:			State:			Zip:

III. Project / Site Information (as it appears on your NOI):							
Project / Site Name:	Estimated Start	Date:	Estimated End Date:				
Brief Description of the Project:	Estimated Area to be Disturbed (nearest tenth acre):						
Street:	Latitude (d	lecimal degree, 5 place	es): Longitude (decimal degree, 5 places):				
Address: City:	State:	Zip:	Borough or similar government subdivision:				
	Alaska						

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) 269-6285.

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. Jingie	e/Multip	le NOI Proje	t								
Is this NOI for a project with a single NOI?											
If "No," then your project has multiple NOIs, will the fee be paid with this NOI?											
	lf "No,"	then enter t	ne name of t	he operator:	paying the	fee:					
II. Oper	ator Info	ormation									
Organization: Name:					Title:						
Phone: Fax (optiona				onal):		Email:					
Mailing Address: Street (PO Box):											
		City:				State:			Zip:		
	-	ct Information	on	1							
Organizati	on:			Name:				Title:			
Phone:			Fax (opti	onal):		Email:					
		Character (DO									
Mailing Ad	idress: k if same as	Street (PO	Box):								
Operator Information City:			State:			Zip:					
IV. Project / Site Information											
Project Name: Estimated Start Date: Estimated End Date:											
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		of Drojact:						atuur la a al (
		n of Project:						sturbed (n	earest tenth aci		
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Brief De	escription		n one-acre, l	out part of a	Estima	ated Ar	ea to be Di				
Brief De	escription	site less tha		•	Estima common pl	ated Are	ea to be Di			cre):	
Brief De Is yo <u>ur</u>	escription project / "Yes", pro		nit Authorizat	ion Number a	Estima common pl	ated Ard an of d per:	ea to be Di			cre):	
Brief De	escription project / "Yes", pro name of	site less that	nit Authorizat Ilan of develo	ion Number a opment:	Estima common pl nd <u>Numb</u> Name	ated Ard an of d per: :	ea to be Di evelopme	ent?	earest tenth aci	cre):	
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Brief De Is yo <u>ur</u> If Hav <u>e stu</u>	project / "Yes", pro name of orm wat Yes," pro	site less that ovide the Pern the common p er discharges	hit Authorizat blan of develo from your p t Authorizatio	ion Number a opment: oroject / site on Number fo	Estima common pl nd Numb Name been autho r the previou	ated Ard an of d per: : prized p s DEC p	ea to be Di evelopme previously permit? sued CGP?	ent? by a DEC	earest tenth act	rre): Yes No Yes No Yes No	
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Brief De Is yo <u>ur</u> If Hav <u>e stu</u> If " Location	project / "Yes", pro name of orm wat Yes," pro Yes," hav	site less that ovide the Pern the common p er discharges vide the Perm	hit Authorizat blan of develo from your p t Authorizatio	ion Number a opment: oroject / site on Number fo	Estima common pl nd Numb Name been autho r the previou	ated Ard an of d per: : prized p s DEC p	ea to be Di evelopme oreviously bermit? sued CGP? Borough or State:	ent? by a DEC	earest tenth act	rre): Yes No Yes No Yes No	
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(For Agency Use) Permit Authorization #: _____

V. SWPPP (Storm Water Pollution Prevention Plan)													
Has the SWPPP been prepared in advance of filing this NOI?													
For projects with 5 or more acres of disturbance, has a SWPPP been submitted to DEC? \Box Yes \Box No, \leq 5 acres													
Location of SWPPP for Viewing: 🛛 Address in Section II 👘 Address in Section IV 👘 Other													
If other: Street:													
	City: State: Zip:												
SWPPP Contact Information (if different than that in Section II):													
Organization:				Name:				Title:					
Phone:			Fax (optio	onal):	al): Email:								
Mailing Addre		Street (PO Box):											
Check if Operator Info		City:					State:		Zip:				
		m Water Con				ant contr			(Dent	1 1 1 \ 7			
		•					ol measure at the	e project site	e (Part 4	4.11)?	∐ Yes	5 🗆 No	
		ate the type c											
] Pond] Other:		□ Oil/V	vater/C	orit Sep	arator		etary Storm	waters	sedime	entation I	Jevice	
	arge Infor			<u> </u>	<u></u>		() () () () () () () () () () () () () (1				
Does your	project disc	harge into a N	lunicipal	Separat	e Storm	Sewer Sys	tem (MS4)?	∐ Yes ∟] No				
If yes,	name of th	e MS4 Operato	or:										
Receiving	Water and	Wetlands Info	rmation:				r this question, attach	separate sheet o	r annotate	e in Sectio	on XI.)		
					-	/303d Listed v aska.gov/wat	waters: :er/wgsar/Docs/impair	edwaters.pdf or					
				-			rgsar/map.html, and ht						
				b. Are a your	iny of	c. If you a	nswered YES to questic	on b , then answe	r the folio	-	iii. Is the di		
a Identify th	ne name(s) of	waterbodies or we	tlands to	discharges directly into any segment of a 303d i. What Listed Water, impair			t pollutant(s) are causing the irment?		ii. Are the			consistent with	
	u discharge.	waterboules of we							pollutant(s) causing the			the assumptions and requirements	
									impa	irment	of applicable EPA approved or established Total		
						impairr			prese your	ent in			
				i.e. "Impaired"				discharge?		Maximum Daily			
				Water? Yes No				Yes	No	Load (TN Yes	MDL(s))? No		
		• •											
	tment Che		ch ac a -	humer	floor	lante er -	than tracture and -	homicals					
-	truction si		ch as po	lymers	, noccu	lants or o	ther treatment c	nemicals at	∐ Y	es 🗆	No		
			ng of the N	OI, check	"No" and	then if you us	e treatment chemicals	file an NOI Modi	fication fo	rm indica	ating "Yes."		
		the followin					Alum		iypsum		-		
	other treatment chemicals that will be used at your												
constr	construction site:												

IX. Certification Info	ormation									
						idual with the appropriate authority				
Corporate Executive Of			For a corporation, a president, secretary, treasurer, or vice-president of the corporation in charge of a							
18 AAC 83.385 (a)(1)(A)		principal business function, or any other person who performs similar policy- or decision-making							
Corporate Operations	Manager		functions for the corporation. For a corporation, the manager of one or more manufacturing, production, or operating facilities, if							
18 AAC 83.385 (a)(-					overn the operation of the				
		-		including having the explicit or implicit duty of making major capital investment						
recommendations, and initiating and directing other comprehensive measures to assure long ter										
			environmental compliance with environmental statutes and regulations; ii) the manager can ensure that the necessary systems are established or actions taken to gather							
			olete and accurate informa							
(iii) authority to sign documents has been assigned or delegated to the manager in accordance with										
Sole Proprietor or Gene	eral Partner		orate procedures. tnership or sole proprieto	rshin the general n	artner or the p	roprietor respectively				
18 AAC 83.385 (a)		i oi u pui	thership of sole proprieto	ising, the general p		oprictor respectively.				
Public Agency, Chief Ex 18 AAC 83.385 (a)(3)(A)		nicipality, state, or other p							
Public Agency, Senior E						fficer having responsibility for the				
18 AAC 83.385 (a)(perations of a principal ge y: the delegation must be		-					
A	-		zation delegating authorit	-						
			Vater/OASysHelp/attachm							
Operations Manager	·					ng responsibility for the overall				
(Delegated Author) 18 AAC 83.385 (b)		-				f plant manager, operator of a well				
Environmental Manage			or a well field, superintendent or position of equivalent responsibility. For a duly authorized representative, an individual or position having overall responsibility for							
(Delegated Authori		environm	environmental matters for the company.							
18 AAC 83.385 (b)(2)(B)									
	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance									
						n submitted. Based on my				
	-	-			-	hering the information, the ware that there are significant				
	-		ling the possibility of fin			•				
Organization:		Ni	ame:		Title:					
Phone:		Fax (optional)):	Email:						
Mailing Address:	Street (PO Box):									
Check if same as										
Operator Information	City:			State:		Zip:				
Signature				Date						
X. NOI Preparer (Con	nplete if NOI was	prepared by	someone other than the c	ertifier.)						
Organization:		Na	ame:		Title:					
Dhara	r		A	E e e il						
Phone:		Fax (optional)):	Email:						
Mailing Address:	Street (PO Box):									
Check if same as	City:			State:	Zip:					
Operator Information				State.		<i>Σ</i> ιρ.				
XI. Document Attac			tal Information							
Documents attached w	with this applica	ition:	□ Other:							
☐ Copy of SWPPP if ≥	2 5 acres of dist	urbance.								
Delegation of Signa	atory Authority									

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 most recently issued 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/Docs/impairedwaters.pdf or http://dec.alaska.gov/water/wqsar/Docs/impairedwaters.pdf or 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 <u>http://dec.alaska.gov/water/tmdl/tmdl_index.htm</u> 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 \geq 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.

2) 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).