# ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) NOTICE OF INTENT – NPDES GENERAL PERMIT NUMBER ALGO60000

**Instructions:** This form should be used to submit a Notice of Intent for coverage under NPDES General Permit Number ALG060000, which is the general permit authorizing discharges associated with the lumber, wood, and paper products industry (not including wood preserving operations) consisting of storm water; process water from wet decking; non-contact cooling water; cooling tower blowdown; uncontaminated condensate; boiler blowdown; demineralizer wastewater; and vehicle and equipment wash water. Please answer all questions in applicable sections.

questions in applicable sections. Please mark the "**Not Applicable**" box if a section is not applicable. Incomplete or wrong answers could result in more stringent permit requirements. If space is insufficient to address any item below please continue answer on an attached sheet of paper. Mail completed form to:

ADEM-Water Division Industrial General Permit Section PO Box 301463 Montgomery, Alabama 36130-1463

#### **FOR ADEM USE ONLY**

NPDES PERMIT NUMBER

**FACILITY NUMBER** 

	PURPOSE OF THIS NOTICE OF INTENT
[ ]	Initial request for coverage under NPDES General Permit Number ALG060000
[ ]	Reissuance of coverage under NPDES General Permit Number ALG060000 (Current Permit No. ALG06)
[ ]	Modification of coverage under NPDES General Permit Number ALG060000 (Current Permit No. ALG06)
	FACILITY IDENTIFICATION INFORMATION
A.	Name of Permittee:
	Name of Facility:
B.	Mailing Address of Facility: – PO Box or Street Route
	City, State and Zip Code
C.	Location (STREET ADDRESS) of Facility:
	City, County:
D.	Provide the latitudinal and longitudinal coordinates of the facility location. (Front Gate):
	Latitude () ° () " ( N
E.	Facility Contact Person:
	Name: Title:
	Phone Number: Email Address:
F.	Standard Industrial Code (SIC) [The primary SIC Code should reflect the primary activity of business (i.e. generates the highest revenue)]:
	SIC Code SIC Description
	1(Primary)
	2(Secondary)
	3(Tertiary)
G.	Description of industrial activity and land use at the facility:

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п.	Check the type of discharge(s) at your facility and complete the applicable sections associated with the type checked.
	<ul> <li>Storm water discharges associated with the lumber and wood products industry (DSN001)</li> <li>Discharges associated with wet decking water (DSN002)</li> <li>Discharges associated with non-contact cooling water, cooling tower blowdown, uncontaminated condensate, boiler blowdown, and demineralizer wastewater (DSN003)</li> <li>Storm water discharges associated with fueling, petroleum storage and handling, equipment storage, and maintenance areas (DSN007 and DSN0011)</li> <li>Discharges associated with vehicle and equipment exterior washing operations (DSN009)</li> <li>Storm water discharges associated with the paper and related products industry (DSN012)</li> </ul>
I.	Are any discharges in H. above combined? [ ] Yes [ ] No If YES, indicate which discharges are combined:
J.	Has the facility been issued an NPDES INDIVIDUAL permit?
	[ ] Yes [ ] No If YES, NPDES Permit No. AL00
	Do you intend to replace your individual permit with this General Permit? [ ] Yes [ ] No
K.	Has the facility been issued a State Indirect Discharge (SID) Permit?
	[ ] Yes [ ] No If YES, SID Permit No. IU
L.	Has the facility ever been issued coverage under an NPDES <b>GENERAL</b> Permit other than a permit listed in the "Purpose of this Notice of Intent" section? [ ] Yes [ ] No If YES, please provide the following:
	Permit Number: AL Facility Name on Permit:
M.	Are any discharges that you intend to be covered by this general permit going to municipal storm sewer?
	[ ]Yes [ ]No
N.	Name of surface water to which the municipal storm sewer discharges:
Ο.	Have you notified the municipality by letter as required by 40 CFR §122.26(a)(4)? [ ] Yes [ ] No
P.	Date facility started or will start operations:
Q.	What is the size of the site in acres?
R.	Do you discharge to any waters of the State that are impaired (303(d) or TMDL)? [ ] Yes [ ] No
	(A list of the impaired waters can be found at <a href="http://www.adem.state.al.us/programs/water/303d.cnt">http://www.adem.state.al.us/programs/water/303d.cnt</a> for 303(d) listed waters and <a href="http://www.adem.state.al.us/programs/water/approvedTMDLs.htm">http://www.adem.state.al.us/programs/water/approvedTMDLs.htm</a> for waters subject to a TMDL.)
	If YES, do your discharges contain pollutants of concern listed for the impaired water(s)? [ ] Yes [ ] No
	If YES, then enhanced BMPs are required. Also, an Individual NPDES Permit may be required, so please contact the Industrial Section of ADEM's Water Division before proceeding.
S.	Is your facility located in a coastal zone (i.e. within 10-foot contour of sea-level)? [ ] Yes [ ] No
T.	Does any discharge or runoff from the facility reach a public water supply stream segment as defined by ADEM Administrative Code r. 335-6-1102? [ ] Yes [ ] No
U.	Does any discharge or runoff from the facility reach an Outstanding Alabama Water or Outstanding Natural Resource Water stream segment as defined by ADEM Administrative Code r. 335-6-1102? [ ] Yes [ ] No
	If YES, the facility cannot be covered under this general permit. Please contact the Industrial Section of ADEM's Water Division before proceeding.

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### DSN001: STORM WATER DISCHARGES ASSOCIATED WITH THE LUMBER AND WOOD PRODUCTS INDUSTRY

NOT APPLICABLE [ ]
--------------------

Α.		t latitude and lon eiving stream:	igitude (to s	seconds) of t	the po	ınt v	vhere each	dischar	ge exits yo	our property (	(i.e. outfal	ll) and name of
	1.	Latitude (	) ° (	)'(	) "	N	Longitude_	(	) ° (	)'(	) " W	
		Receiving Stream	am									
	2.	Latitude (	) ° (	)'(	) "	N	Longitude_	(	)°(	)'(	) " W	
		Receiving Stream	am									
	3.	Latitude (	) ° (	) ' (	_) "	N	Longitude_	(	) ° (	) ' (	) " W	
		Receiving Stream	am									
В.		s storm water ru 'ES, attach the n					ed for presei	nce of a	iny known	pollutants?	[ ]Yes	[ ] No
C.	Sto	orm water runoff	<u>primarily</u> di	scharges to	(chec	k <u>on</u>	<u>ly</u> one):					
	[	] Surface water		[	] See	ps i	nto the grou	nd	[	] Municipal	storm sev	ver
D.		s general permit facility have a B				nd ir	mplementati	on of a	Best Man	agement Pra	actice (BM	IP) Plan. Does
E.	Doe	es the facility ha	ve any of th	ne following	other o	cont	rol measure	s to pre	vent pollu	tion?		
	1.	Structural contr	ol measure	es (basins, e	tc.)		[ ] Yes [	] No				
	2.	Treatment of gr	roundwater	(retention, a	eratio	n)	[ ] Yes [	] No				
	3.	Other. If so, ple	ease descr	ibe:								
F.	Are	there any know	n impacts	on the receiv	ing w	ater	as a result o	of any d	lischarges	under DSN0	001? [ ]	Yes []No
	If Y	ES, to what exte	ent?									
G.		ere there any pas Yes [ ] No I			the si	te th	nat would co	ontribute	e to storm	water contan	nination?	
H.		e any raw materi ee years? [ ] Y					ducts or che	emicals	exposed t	o storm wate	er current	ly or in the last

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I.	Briefly describe your operations:
J.	Does the facility have any wood preserving operations? [ ] Yes [ ] No
	If YES, you must apply for an individual permit, please contact the Industrial Section of ADEM's Water Division.
K.	Do you at present have sawdust or another wood product debris pile within 100 feet of a water of the State or a natura or manmade drainage course? [ ] Yes [ ] No
	If YES, you must apply for an individual permit, please contact the Industrial Section of ADEM's Water Division.
L.	Does the facility conduct dipping operations on site? [ ] Yes [ ] No
	If YES, an MSDS sheet for the dipping formulation must be enclosed.
M.	If dipping operations are conducted, are they exposed to storm water? [ ] Yes [ ] No [ ] N/A
	If the dipping are operations are exposed to stormwater, you must apply for an individual permit, please contact the Industrial Section of ADEM's Water Division.

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### DSN002: DISCHARGES ASSOCIATED WITH WET DECKING WATER

## NOT APPLICABLE [ ]

A.		t latitude and lor eiving stream:	ngitude (to	seconds) of the	ne po	int v	where each discha	rge exits y	our property (i.	.e. o	outfall) and name of
	1.	Latitude (	)°(	)'(	) "	N	Longitude (	) ° (	) ' (	_) "	W
		Receiving Stre	am								<u></u>
	2.	Latitude (	) ° (	)'(	_) "	N	Longitude_(	) ° (	) ' (	_) "	W
		Receiving Stre	am								<u></u>
	3.	Latitude (	) ° (	)'(	_) "	N	Longitude (	) ° (	) ' (	_) "	W
		Receiving Stre	am								<u></u>
В.	ls t	his process wat	er commin	gled with stori	n wat	ter p	orior to discharge?	[ ]Yes	[ ] No		
C.	Has this process water been analyzed for presence of any known pollutants? [ ] Yes [ ] No If YES, attach the most recent copy of the analysis.										
D.	Exp	plain the nature	of the pro	cess water:							

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# DSN003: DISCHARGES ASSOCIATED WITH NON-CONTACT COOLING WATER, COOLING TOWER BLOWDOWN, UNCONTAMINATED CONDENSATE, BOILER BLOWDOWN, AND DEMINERALIZER WASTEWATER

#### NOT APPLICABLE [ ]

Α.	rec	t latitude and longitude eiving stream, and ty ndensate, boiler blowdo	pe of discharg	ge (no	on-co	ontact cooling wa				
	1.	Latitude ( ) ° (	)'(	) "	N	Longitude (	) ° (	) ' (	) "	W
		Receiving Stream _								_
		Type of Discharge _								_
	2.	Latitude ( ) ° (	)'(	) "	N	Longitude (	) ° (	)'(	) "	W
		Receiving Stream _								<u> </u>
		Type of Discharge _								_
	3.	Latitude ( ) ° (	)'(	) "	N	Longitude (	) ° (	)'(	) "	W
		Receiving Stream _								_
		Type of Discharge _								<u> </u>
	4.	Latitude ( ) ° (	) ' (	) "	N	Longitude_(	) ° (	) ' (	) "	W
		Receiving Stream _								_
		Type of Discharge _								_
	5.	Latitude ( ) ° (	)'(	) "	N	Longitude (	) ° (	) ' (	) "	W
		Receiving Stream _								_
		Type of Discharge _								_
В.	If m	nore than one discharge	e is listed for DS	SN003	3, ca	n they be sampled	separately	/? [ ] Yes	[ ] No	
C.	ls t	here any process water	commingled w	ith the	e cod	oling and/or blowdo	own water	prior to disc	harge?	[ ]Yes [ ]No
	If Y	'ES, can they all be san	npled separatel	y prio	r to d	commingling? [ ]	Yes [ ]	No		
D.	Do	es surface water intake	total 2 million g	gallons	s pei	day or more? [ ]	] Yes [ ]	No		
	If Y	ES, is 25% or more of	the surface wat	er inta	ake ι	used for cooling pu	rposes? [	] Yes [	] No	
E.	ls t	he non-contact cooling	water and the o	cooling	g tov	ver blowdown discl	harge less	than 100,00	00 gallon	s per day (GPD)?
	[ ]	Yes [ ] No If NO,	orovide the esti	mated	d gal	lons per day of dis	charge:			GPD
F.	Do	you use biocides, corro	osion inhibitors,	or ch	emic	al additives in you	r cooling o	r blowdown	water?	[]Yes []No
	MS	'ES, please submit a lis BDS sheet for each bioc emical:								
	(1	1) Name and general com	position of biocide	e or ch	emica	al (if composition is n	ot provided	on MSDS shee	et),	

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- (2) 48-hour or 96-hour LC50 data for organisms representative of the biota of the waterway into which the discharge will ultimately reach. For freshwater, the fathead minnow (Pimephales promelas) and cladoceran (Ceriodaphnia dubia) are the test organisms. For salt water, the mysid shrimp and the sheepshead minnow or inland silverside are the test organisms. Other acceptable aquatic organisms may be allowed by the Department if sufficient information is provided. If the MSDS sheet does not provide data for the organisms specified above, the facility must provide the data unless the Department grants approval for an alternate organism.
- (3) Quantities to be used,
- (4) Frequencies of use,
- (5) Maximum proposed discharge concentrations, and
- (6) EPA registration of number, if applicable and is not provided on the MSDS sheet.

\*BIOCIDES THAT CONTAIN TRIBUTYL TIN, TRIBUTYL TIN OXIDE, ZINC AND/OR CHROMIUM ARE PROHIBITED BY THIS GENERAL PERMIT

G.	Is any discharge located in the Tennessee or Cahaba River Basin or on the Tallapoosa River between Thurlow Dam at Tallassee and the junction of the Coosa River and Tallapoosa River? [ ] Yes [ ] No
Н.	Is the boiler blowdown discharge less than 5,000 gallons per day (GPD)? [ ] Yes [ ] No
	If NO, provide the estimated gallons per day of dischargeGPD
l.	Is shock chlorination used at the facility? [ ] Yes [ ] No
J.	Is any source water chlorinated? [ ] Yes [ ] No If YES, please list the applicable outfall number(s) from DSN003.
K.	Is demineralizer wastewater discharged? [ ] Yes [ ] No
L.	Are there any known impacts on the receiving water as a result of any discharges under DSN003? [ ] Yes [ ] No If YES, to what extent?
M.	Is there a cooling water intake structure (CWIS) associated with this facility? [ ] Yes [ ] No
N.	Does the provider of your source water operate a CWIS? [ ] Yes [ ] No ( <b>Note:</b> If your source water is from a WTP that also supplies drinking water, then the answer is "No").
	If the answer to either M. or N. above (or both) is YES, then a Cooling Water Intake Structure Form (ADEM Form 510) must be completed and attached to this NOI.
Ο.	Is cooling/blowdown water <b>chlorine free</b> from the time it enters your facility until it is discharged (Note: city water usually contains chlorine)? [ ] Yes [ ] No If YES, skip P. and Q. below.
P.	If you answered NO to O. above, is the distance from the point of the facility's discharge to the point of entry into the receiving stream greater than 2,500 feet for any of the chlorinated outfalls listed for DSN003?
	[ ] Yes [ ] No If YES, list which outfalls meet this criteria:
	For outfalls listed in P. above, you are not required to monitor for chlorine at that outfall if you meet the following criteria:
	<ol> <li>Submit lab data with the Notice of Intent (NOI) that demonstrates that the chlorine concentration at the point the discharge enters the impacted stream is 0.011 mg/l or less, <u>AND</u></li> </ol>
	<ol><li>Submit a site drawing showing that the distance from the discharge point to the point the effluent enters the impacted stream is greater than 2,500 feet.</li></ol>
Q.	For outfalls listed in P. above, do you intend to exercise the no chlorine monitoring option? [ ] Yes [ ] No
	For which outfall(s)?

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If you answered Yes to Q. above, you are certifying by signing this form that the criteria for not being required to monitor for chlorine have been met and you are certifying that you understand that you are required to notify ADEM if these conditions change during the term of the permit.

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# DSN007 AND DSN0011: STORM WATER DISCHARGES ASSOCIATED WITH FUELING, PETROLEUM STORAGE AND HANDLING, EQUIPMENT STORAGE, AND MAINTENANCE AREAS

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	~: · ·				

A.		t latitude and lon eiving stream:	gitude (to s	econds) of	the p	oint v	where each discha	rge exits	your property	(i.e. o	utfall) and name of
	1.	Latitude (	)°(	)'(	) "	N	Longitude_(	) ° (	)'(		W
		Receiving Stream	ım								
	2.	Latitude (	) ° (	)'(	) "	N	Longitude (	) ° (	)'(	) "	W
		Receiving Stream	ım								<u></u>
	3.	Latitude (	) ° (	)'(	) "	N	Longitude (	) ° (	)'(		W
		Receiving Stream	ım								
	4.	Latitude (	) ° (	)'(	) "	N	Longitude (	) ° (	)'(	) "	W
		Receiving Stream	ım								<u></u>
В.	Lis	t type(s), size(s),	and number	er of storage	e tanl	ks of	each type and size	Э.			
			Tv	/pe		Si	ze (gallons)	Numb	er of Tanks	1	
			_	[]UST		01.	Le (ganons)	Numb	or or runno	-	
				[ ]UST						-	
				[ ]UST							
				[ ]UST						-	
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			[ ]AST	[ ]UST						-	
			[ ]AST	[ ]UST						-	
					\	T					
				oveground S derground S		_					
			051 = 011	uerground S	otoraç	ge ra	arik				
C.		s storm water rur 'ES, attach the m					ed for presence of	any know	n pollutants?	[ ]Y	es []No
D.	Sto	rm water runoff p	orimarily dis	scharges to	(che	ck or	nly one):				
	[	] Surface water		]	] Se	eps i	into the ground		[ ] Municipal	storm	sewer
E.		s general permit facility have a B					mplementation of a	Best Mar	nagement Prac	ctices	(BMP) plan. Does

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F.	Does the facility have any of the following other control measures to prevent pollution?
	Structural control measures (basins, etc.)  [ ] Yes [ ] No
	2. Treatment of groundwater (retention, aeration) [ ] Yes [ ] No
	3. Other. If so, please describe:
G.	Are there any known impacts on the receiving water as a result of any discharges under DSN007 and DSN0011? [ ] Yes [ ] No If YES, to what extent?
Н.	Have any leaks, spills or other instances of storm water contamination occurred within the last 3 years? [ ] Yes [ ] No If YES, what occurred and how did it happen?
l.	For above ground tanks that contain a possible pollutant, are <u>all</u> of the tanks either double-walled construction and/or located within secondary containment (diked)? [ ] Yes [ ] No If NO, identify each tank, its capacity, and its contents:
J.	Are there tanks located within secondary containment (diked)? [ ] Yes [ ] No If YES, answer 1. and 2. below:
	1. Can dikes contain 110% of the contents of the largest tank in the dike? [ ] Yes [ ] No
	2. Are the walls and floors of the dikes relatively impermeable to the stored substance? [ ] Yes [ ] No
K.	From which outfalls listed for DSN007 and DSN0011 is uncontaminated storm water from secondary containment (for above ground storage tanks only) areas discharged?
L.	Is treated or untreated water from tank bottoms or water draws discharged on site? [ ] Yes [ ] No
	If YES, this particular discharge cannot be covered under this general permit. Please contact the Industrial Section of ADEM's Water Division before proceeding.
M.	Were there any past industrial activities on the site that would contribute to storm water contamination? [ ] Yes [ ] No If YES, please explain:
N.	Does the facility handle leaded fuels? [ ] Yes [ ] No
Ο.	Does the facility handle aviation fuel, jet fuel, or diesel fuel? [ ] Yes [ ] No
P.	Is hydrostatic testing of petroleum handling equipment done on site? [ ] Yes [ ] No If YES, this particular discharge cannot be covered under this general permit. Please contact the Industrial Section of ADEM's Water Division before proceeding.

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Q.	Are any trucks or equipment fueled at this facility? [ ] Yes [ ] No
	If YES, is your fueling area protected from storm water, including flowing water? [ ] Yes [ ] No
	If YES, please explain:
R.	Is storm water from the fueling/loading area treated (oil/water separator, etc.) prior to discharge? [ ] Yes [ ] No
S.	Is this facility subject to the requirement to prepare and implement a Spill Prevention, Control, and Countermeasure (SPCC) Plan under 40 CFR Part 112? [ ] Yes [ ] No
	If YES, on what date was the SPCC Plan last certified:
	In accordance with 40 CFR §112.5(b), applicable facilities must complete a review of the SPCC Plan <b>at least once every five years.</b> If the SPCC Plan has not been certified in the last five years, is the SPCC Plan currently being reviewed by a Professional Registered Engineer? [ ] Yes [ ] No If NO, please explain why:

T. Is storm water from fueling areas allowed to mix with storm water from other industrial activities? [ ] Yes [ ] No

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### DSN009: DISCHARGE ASSOCIATED WITH VEHICLE AND EQUIPMENT EXTERIOR WASHING OPERATIONS

NOT APPLICABLE	Γ 1
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Α.		t latitude and lo eiving stream:	ongitude (t	o seconds)	of the point	where each discl	harge exits	your proper	ty (i.e. o	utfall) a	ind name of
	1.	Latitude (	) ° (	)'(	<u>)</u> " N	Longitude (	) ° (	)'(	) "	W	
		Receiving Stre	eam								
	2.	Latitude (	) ° (	)'(	) " N	Longitude_(	) ° (	)'(	) "	W	
		Receiving Stre	eam								
	3.	Latitude (	) ° (	)'(	) " N	Longitude (	) ° (	) ' (	) "	W	
		Receiving Stre	eam								
	4.	Latitude (	) ° (	)'(	) " N	Longitude (	) ° (	) ' (	) "	W	
		Receiving Stre	eam								
В.	ls t	his process wa	ter commi	ngled with s	storm water	prior to discharge	e? [ ] Yes	[ ] No			
C.		s the process w 'ES, attach the				of any known po	llutants? [	] Yes [ ]	No		
D.	Giv	/e a detailed de	scription o	of wash wat	er use, addi	tives, location, ult	imate dispo	osal, etc.			
Е.	Do	you wash inter	ior of tank	rail cars or	tank trailers	s? [ ] Yes [ ]	No				
		ES, the facility vision before pro		covered un	der this Ger	neral Permit. Plea	ase contact	the Industria	al Sectio	n of AD	EM's Water
F.	Ho	w do you dispo	se of sper	nt oil, hydrau	ulic fluids an	d any other poter	ntial polluta	nts that you	handle?	ı	
G.	Do	es the facility h	andle dies	el equipme	nt or diesel	fuel? [ ] Yes [	] No				
Н.	Do	es your facility	use organ	ic or petrole	um based s	olvents in its was	shing opera	tions?[]Y	es [	] No	
		ES, the facility vision before pro		covered un	ider this gen	eral permit. Plea	se contact	the Industria	al Section	n of AD	EM's Water

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### DSN012: STORM WATER DISCHARGES ASSOCIATED WITH THE PAPER AND RELATED PRODUCTS INDUSTRY

NO	T APPLICABLE [ ]
Α.	List latitude and longit

A.		: latitude and lo eiving stream:	ongitude (to	seconds)	of the p	oint	where each	dischai	ge exits	your proper	rty (i.e. outfall) an	d name of
	1.	Latitude (	) ° (	)'(	) "	N	Longitude_	(	) ° (	)'(	<u>)</u> " W	
		Receiving Stre	eam									
	2.	Latitude (	) ° (	) ' (		N	Longitude_	(	) ° (	) ' (	) " W	
		Receiving Stre	eam									
	3.	Latitude (	) ° (	)'(	) "	N	Longitude_	(	) ° (	)'(	) " W	
		Receiving Stre	eam									
	4.	Latitude (	) ° (	)'(		N	Longitude_	(	) ° (	)'(	) " W	
		Receiving Stre	eam									
B.		s storm water re ES, attach the					ed for prese	nce of a	any knov	vn pollutants	s? [ ] Yes [ ]	No
C.	Sto	rm water runof	f <u>primarily</u>	discharges	to (che	ck <u>or</u>	nly one):					
	[	] Surface wate	r		[ ] Se	eps	into the grou	nd		[ ] Municip	oal storm sewer	
D.		s general perm facility have a					implementati	on of a	Best Ma	anagement	Practice (BMP) F	Plan. Does
E.	Doe	es the facility h	ave any of	the followin	ng other	con	trol measure	s to pre	event po	llution?		
	Structural control measures (basins, etc.)  [ ] Yes [ ] No											
	2. Treatment of groundwater (retention, aeration) [ ] Yes [ ] No											
Г	3. Other. If so, please describe:											
F.		there any kno ES, to what ex	•	s on the rec	eiving v	vate	r as a result o	of any o	discharg	es under DS	SN012? [ ] Yes	[ ] No
G.		re there any pa Yes [ ] No				site t	that would co	ntribut	e to stori	n water con	itamination?	
Н.		any raw mate ee years? [ ]`						emicals	expose	d to storm w	vater currently or	in the last

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l.	Briefly describe your operations:							
K.	Do you at present have sawdust or another wood product debris pile within 100 feet of a water of the State or a natural or manmade drainage course? [ ] Yes [ ] No							

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#### **GENERAL INFORMATION**

Have you included a check for the application fee? [ ] Yes [ ] No

#### DO NOT SUBMIT APPLICATION AND PERMIT FEE SEPARATELY

**CERTIFICATION:** 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 or imprisonment for knowing violations.

**SIGNATURES** 

Responsible Official Signature:	Date Signed:
Name (type or print):	
of a sole proprietorship, a general partner for representative for a unit of government or prince assigned or delegated in accordance with corpoperatment, who is responsible for manufacturing.	the official representative of the facility who is: the owner, the sole proprietor a partnership, or by a ranking elected official or other duly authorized cipal executive officer of at least the level of vice president, or a manageorate procedures, with such delegation submitted in writing if required by thing, production, or operating facilities and is authorized to make management gulated. If the Notice of Intent is not signed, or is found to be incomplete,
RO Mailing Address:	
RO Phone Number:	RO Email Address:
DISCHARGE MONITORING	G REPORTS (DMR) CONTACT – PLEASE COMPLETE
DMR Contact Name (type or print):	Official Title:
DMR Contact Address:	
DMR Contact Phone Number:	Email Address:
	NOI PREPARER
Name of Individual (type or print):	
Name of Firm:	
Address:	
Phone Number	Email Address:

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