ADEM Form 028

Notice of Intent – NPDES General Permit Number ALR040000 (MS4 Phase II General Permit)

Pursuant to ADEM Admin. Code r. 335-6-1-.04 and the NPDES General Permit Number ALR040000, Notices of Intent for NPDES General Permit Number ALR040000 (ADEM Form 503) are currently required to be submitted electronically. ADEM's Alabama Environmental Permitting and Compliance System (AEPACS) at https://adem.alabama.gov/AEPACS is now the only method available for electronic submission of such Notices of Intent.

AEPACS allows for dynamic smart forms to be developed. Therefore, ADEM Form 503 has been transformed into multiple variations suited for the specific purpose of the Notice of Intent. This form package includes the following variations of this form in human readable format:

- 1. MS4 Phase II General Permit (ALR040000) NOI New (Form 028)
- MS4 Phase II General Permit (ALR040000) NOI Modification/ Transfer/Reissuance (Form 028)

Applicants may apply for a waiver from electronic submittal of this form in accordance with ADEM Admin. Code r. 335-6-1-.04(6), but a hardcopy submittal of ADEM Form 503 may not be accepted unless the Department first approves such waiver. **The hardcopy form is also include at the end of this form package**. There are differences between the electronic versions of the forms due to the availability of conditionality and the ability to prefill data fields.

MS4 Phase II GP (ALR040000) - NOI - New (Form 503)

NPDES permit number ALR040000 is a general permit for MS4 Phase II.

Please complete all questions. Incomplete or incorrect answers will delay processing. Attach other information as needed.

CONTACT INFORMATION

Main Address

Alabama Department of Environmental Management Water Division Stormwater Management Branch Post Office Box 301463

Montgomery, Alabama 36130-1463

Billing Address

Alabama Department of Environmental Management Water Division Stormwater Management Branch Post Office Box 301463 Montgomery, Alabama 36130-1463

CONTACTS

Phone: 334-271-7836

MS4 Phase II GP (ALR040000) - NOI - New (Form 503)

Form Input

*This form may contain one or more sections or controls that are conditionally displayed based on answers provided in other parts of the form

General Information

Permittee Name						
Permittee Name	_					
Address Line 1						
Address Line 2						
City		State/Area		Postal Code		
335-6-609 Signatories	to Permit Applications a	and Reports.				
(a) In the case of a corpor submitted in writing if requegulated facility;(b) In the case of a partner(c) In the case of a sole piece.	ration, by a principal execu- uired by the Department, w ership, by a general partner roprietorship, by the propri	vho is responsible for manufacturing r; ietor; or	e president, or a manager assigned or delegate	ed in accordance with corporate procedures, with such delegation rized to make management decisions which govern the operation of the		
Responsible Official						
First Name	Last Name					
Title						
Organization Name						
Organization Name						
Phone Type	Number	Extension				
Home						
Mobile	,					
Other						
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Address Line 1						
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Address Line 2						

Postal Code

Do you have a Duly Authorized Representative (DAR)? *Select One

State/Area

○Yes ○No

City

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		City Planner				
	Director of Public Works					
	Environmental Contact					
	Local Official	•				
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Primary NAICS Code
924110-Administration of Air and Water Resource and Solid Waste Management Programs

Please attach map.
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted:
.7Z,.7z,*.AVI,*.avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.Csv,*.DAT,*.dat,*.Dat,*.DOC,*.doc,*.Doc,*.DOCX,*.docx,*.DOCX,*.docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HT
Comment
Confidential (Reason for Confidentiality)
ntities must include a location map showing city, town, or district boundaries, and urbanized area (UA) boundaries, if part(s) of the MS4 is within a UA. *This control is conditionally displayed based on answers provided in other parts of the form Please attach map.
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.7Z,*.7z,*.AVI,*.avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.Csv,*.DAT,*.dat,*.DOC,*.doc,*.DoC,*.DoC,*.DoC,*.DoC,*.DoC,*.DoC,*.DwG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.GPX,*.gpx,*.Gpx,*.HT
Comment
Confidential (Reason for Confidentiality)
Control Measures
las another entity agreed to implement control measures on your behalf? "Select One
CYes CNo
Sharing Responsibility
*This section is conditionally displayed based on answers provided in other parts of the form
ntity Name(s) and Control Measure(s) or Component(s) of Control Measure(s) to be implemented by entity on your behalf:
is mandatory that you submit a copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility:
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.7Z,*.7z,*.AVI,*.avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.Csv,*.DAT,*.dat,*.Dat,*.DOC,*.doc,*.DOCX,*.docx,*.DOCX,*.docx,*.DWG,*.dwg,*.DWg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HT Comment
Confidential (Reason for Confidentiality)
Supplemental MS4 Information
as your county been granted Home Rule by the State Legislature? Select One "This control is conditionally displayed based on answers provided in other parts of the form "Yes © No
lease provide the estimated MS4 acreage covered.
Please provide the estimated MS4 population served.

Does the MS4 obtain	nroject source funding	g from any of the following: "Select All That Apply	
☐Grant(s)	□Loan(s)	g nomany of the following.	
☐Local Taxes	☐Stormwater Utility		
☐Stormwater Fee(s)			
□Other	☐No funding is collected	ed .	

Please provide the M	IS4 Type: "Select One	C Transportation System/DOT	
C County	on (o a college university	© Transportation System/DOT	
	on (e.g. college, university		
© Military Installation/E	oase	○ Municipality (e.g. City, Town)○ Prison	
○ Park ○ Other		CFIISOII	
Other			
Passing Water	List and Known o	r Supported Water Quality Problems If A	naliashla
Neceiving water	LIST AND KNOWN OF	r Suspected Water Quality Problems, If A	pplicable
ADEM Water Quality In	nformation such as 303(d)) lists, TMDLs, and impaired water information can be a	ccessed here.
			eiving water is impaired [included on the latest 303(d) list or an EPA approved total maximum
elevated levels of po		de a brief summary of any known or suspected wa	er quality concerns within your jurisdictional area (e.g. stream siltation, habitat degradation,
Major Re	ceiving Water Name	303(d)/TMDL Applicability	Known or Suspected Water Quality Concern Details
Are any of the major Alabama Lake [335-6 C Yes C No		d above classified as an Outstanding National Res	ource Water [335-6-1010(1)], Outstanding Alabama Water [335-6-1003(1)] or an Treasured
	s of those receiving wat	nters: provided in other parts of the form	
This control is contained at	ry displayed based on answers	provided in outer parts of the form	
		()	
Storm Water Ma	nagement Program	n Plan (SWMPP)	
SWMPP			
		be aware that files exceeding 500 MB in size are not all	
.7Z,.7z,*.AVI,*.avi,*	*.Avi,*.BMP,*.bmp,*.Bmp,	,*.CSV,*.csv,*.Csv,*.DAT,*.dat,*.Dat,*.DOC,*.doc,*.Doc,	.DOCX,*.docx,*.Docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTM,*.
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Public Education	and Outreach		
Please provide the m	nethod of performing th	ne Public Education and Outreach (Select One). *Select	of One
		ochures/Pamphlets	
○ Contests	⊙ Dis	splays/Posters/Kiosks	
C Local Public Service	e Announcements	eetings	
○ Newspaper Articles		hool Programs	
○ Special Events/Fair			
(More Options Availab			
For the delivery meth	and specified above all	lease select ALL subjects that are addressed by thi	method "Select All That Apply
Construction Sites		General Stormwater Management Information	monou.
		licit Discharge Detection and Elimination	
☐Infrastructure Mainte		Smart Growth	
Storm Drain Markin	_	Green Infrastructure/Better Site Design/Low Impact Deve	poment

□Pesticide and Fertilizer Application □Pet Waste Management

... (More Options Available)

For the method and Public Employees		ve, please select ALL in the t	arget audience. "Select All That Apply
□ Businesses □ Restaurants □ Contractors □ Developers □ Public □ Industries □ Agricultural □ School Groups			
(More Options Availat	•		
Public Involveme	ont and Partici	nation	
Public Involvement		<u></u>	
Please provide the n C Public Workshop	nethod of performi	ing Public Involvement and P	articipation (Select One). Select One C Citizen Committee Meetings
© Government Meetin	na (e.a. Public Heari	na. Council Meetina)	© Volunteer Event
© Involvement in Deve		-	© Involvement in Development of Stormwater Management Plan (SWMP)
		Controlling Discharges to MS4	
		in Permit Requirement	
			A Colored All Thank Amely
Construction Sites	hod specified abo	ve, please select ALL subject ☐General Stormwater Manag	s that are addressed by this method. "Select All That Apply person in the second second in the second secon
	ous Waste Disposal	I □ Illicit Discharge Detection a	
☐Infrastructure Maint		☐Smart Growth	
Storm Drain Markin			Site Design/Low Impact Development
☐Pesticide and Ferti	•	☐Pet Waste Management	
(More Options Availab			
For the method and	subject noted abo	ve, please select ALL in the t	arget audience. "Select All That Apply
☐Public Employees	-		
☐Businesses	Restaurants		
☐Contractors	□Developers		
□ Public	□Industries		
☐Agricultural	□Other		
(More Options Availat	ole)		
Illicit Discharge	Detection and	<u>Elimination</u>	
Please provide the s	tatus of MS4 outfa	all mapping? *Select One	
	s Current O Under	Development	
○ No Mapping of MS	4 Outfalls		
Please provide the d	late of the most re	cent mapping of MS4 outfalls	
		nswers provided in other parts of the form	
			own outfalls, identifies the receiving waters and structural BMPs owned, operated or maintained by the Permittee.
•		nswers provided in other parts of the form	
			fing 500 MB in size are not allowed. The following file types are accepted: :.dat,*.Dat,*.DOC,*.doc,*.Doc,*.DOCX,*.docx,*.Docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTM,*
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Confidential (Rea	son or Confidential	<u></u>	
Diagon municipa the t	otal number of MS	4 outfalls in the MS4 system	

A list of MS4 outfalls should be provided either as an attachment (to include Outfall Number or ID, coordinates and receiving water) or individually listed in the table provided. Select One of I will enter each MS4 outfalls. © I will enter each MS4 outfall individually.

Please attach your list of MS4 outfalls. *This control is conditionally displayed based on answers The list must include outfall identifier number	s provided in other parts of the form , latitude/longitude coordinates and receiving water.					
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.doc,*.docx,*.jpeg,*.jpg,*.pdf,*.xls,*.xlsx						
Comment						
Confidential (Reason for Confidentiality)						
OUTFALL IDENTIFICATION LIST *This control is conditionally displayed based on answers Outfall ID#	provided in other parts of the form Latitude (Format ##.######)	Longitude (Format -##.#####)	Major Receiving Water			
Please provide additional details on the de *This control is conditionally displayed based on answers						
Provide the estimated completion date of the *This control is conditionally displayed based on answers						
C In Effect C Under Development Indicate which method you wish to provide *This control is conditionally displayed based on answers C URL and/or Citation C Attach a copy	e proof of the Ordinance or Other Regulatory Mecl provided in other parts of the form rence for the ordinance or other regulatory mech	ater Discharges into the Permittee's MS4? "Select One name of the Prohibit Non-Stormwater Discharges into the Permittee's MS4?	he Permittee's MS4 *Select One			
Provide a copy of the ordinance or regulate *This control is conditionally displayed based on answers Multiple attachments are not allowed. Please Comment	s provided in other parts of the form	allowed. The following file types are accepted: *.doc,*.doc	<.*.pdf			
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Please provide additional details on the de *This control is conditionally displayed based on answers						
Provide estimated completion date. *This control is conditionally displayed based on answers	s provided in other parts of the form					

Does this Entity have a Dry Weather Screening Program? *Select One

Is the individual responsible for the Dry Weather Screening Program the same as the Designated Stormwater Contact? 'Select One 'This control is conditionally displayed based on answers provided in other parts of the form C Yes C No

⊙Yes ⊙No

Title			
Phone Type	Number	Extension	
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Mobile			
Other			
Business			
Email			<u> </u>
nat is the status of the	velopment I you wish to provide prodiction of the provide pro	egulatory Mechanism to Re	quire Erosion and Sediment Control, Including Sanctions to Ensure Compliance? 'Select One er Regulatory Mechanism to Require Erosion and Sediment Control, Including Sanctions to Ensure Compliance.
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	displayed based on answers prov		- Togulatory Thomasion.
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Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
Post-Construction Stormwater Management in New Development and Redevelopment
What is the status of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopment Projects? "Select One
○ In Effect ○ Under Development
Indicate which method you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopment Projects. "Silect "This control is conditionally displayed based on answers provided in other parts of the form
C URL and/or Citation C Attach a copy
Please provide a URL and/or citation reference for the ordinance or other regulatory mechanism. *This control is conditionally displayed based on answers provided in other parts of the form
Provide a copy of the ordinance or regulatory mechanism.
*This control is conditionally displayed based on answers provided in other parts of the form
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.7Z,*.7z,*.AVI,*.avi,*.Avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.DAT,*.dat,*.Dat,*.Dot,*.doc,*.Doc,*.DOCX,*.docx,*.Docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.Gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTM,*.Dat,*.Doc,*.doc,*.Doc,*.Doc,*.Doc,*.Doc,*.Doc,*.Doc,*.doc,*.
Comment
□Confidential (Reason for Confidentiality)
Please provide more details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
This contains a conditionally disprayed plased on answers provided in other pairs or the form
What is the status of the Entity's Program to Address Stormwater Runoff from New Development and Redevelopment Projects that Disturb a Minimum of Greater than or Equal to One Acre?
C In Effect C Under Development
Please provide more details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date.
*This control is conditionally displayed based on answers provided in other parts of the form
What is the status of the Entity's Program to Ensure Adequate Long-Term Operation and Maintenance of BMPs for Controlling Runoff from New Development and Redevelopment Projects.
○ In Effect ○ Under Development
Please provide more details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
Pollution Prevention/Good Housekeeping
Does the Storm Water Management Plan (SWMP) contain information on Pollution Prevention and Good Housekeeping Measures. "Select One
cYes cNo
Please provide additional details on the development process of the Pollution Prevention and Good Housekeeping information. *This control is conditionally displayed based on answers provided in other parts of the form

Additional Attachn	nent(s)		
If there is additional su	pporting documentation	n relevant to this submittal, pleas	e include here.
Multiple attachments a	re not allowed. Please be	aware that files exceeding 500 MB i	n size are not allowed. The following file types are accepted: *.doc,*.docx,*.pdf
Comment			
☐Confidential (Reaso	on for Confidentiality)		
NOI Preparer			
NOI Preparer			
Prefix			
First Name	Last Name		
Title			-
Organization Name			_
Phone Type	Number	Extension	
Home			
Mobile			
Other			
Business			
Email			-
Mailing Address Address Line 1			
The second secon			
Address Line 2			
City		State/Area	Postal Code
Country			
Country			

Provide estimated completion date.

*This control is conditionally displayed based on answers provided in other parts of the form

MS4 Phase II GP (ALR040000) - NOI - Mod/Transfer/Reissuance (Form 503)

NPDES permit number ALR040000 is a general permit for MS4 Phase II. Please complete all questions. Attach other information as needed.

CONTACT INFORMATION

Main Address

Alabama Department of Environmental Management Water Division

Stormwater Management Branch

Post Office Box 301463

Montgomery, Alabama 36130-1463

Billing Address

Alabama Department of Environmental Management Water Division Stormwater Management Branch Post Office Box 301463

Montgomery, Alabama 36130-1463 CONTACTS

Phone: 334-271-7836

MS4 Phase II GP (ALR040000) - NOI - Mod/Transfer/Reissuance (Form 503)

Processing Information Form Submission Reason *Select One ○ Modification ○ Transfer *This control is conditionally displayed based on answers provided in other parts of the form Please download, print, and sign the following: Transfer Agreement (Form 466) Attach Transfer Agreement (Form 466) *This control is conditionally displayed based on an *This control is conditionally displayed based on answers provided in other parts Please attach the signed Transfer Agreement (Form 466) here. Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.7Z,*.7z,*.AVI,*.avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.CSv,*.DAT,*.dat,*.Dat,*.DOC,*.doc,*.DoCX,*.docx,*.DOCX,*.docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.GPX,*.HTM,*. Comment Confidential (Reason for Confidentiality) Please provide a summary of proposed modifications being applied for with this submission. **Permit Information** Permit Number Permittee Name Small MS4 Name Mailing Address

Postal Code

Name of the small MS4 if different from the permittee name above.

State/Area

Address Line 1

Address Line 2

City

Country

Form Input

esponsible Official Prefix				
First Name	Last Name		1	
Title				
MS4 Entity Name				
MS4 Entity Name				
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Other				
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Business				
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Address Line 2				
City		State/Area		Postal Code
Country				
Country				
1				

Are there additional contacts associated with this MS4? $\ensuremath{^\text{*Select One}}$

○Yes ○No

Duly Authorized Representative

*This section is conditionally displayed based on answers provided in other parts of the form

Authorized Rep				
Duly Authorized Repre	sentative			
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First Name	Last Name			
Title				
Phone Type	Number	Extension		
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Director of Public Works	-			
C Environmental Contact	○ Facility Contact			

C Local Official

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Primary SIC Code 9511-Air and Water Resource and Solid Waste Management

Primary NAICS Code
924110-Administration of Air and Water Resource and Solid Waste Management Programs

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Please attach map.	
	exceeding 500 MB in size are not allowed. The following file types are accepted: *.DAT,*.dat,*.Dat,*.DOC,*.doc,*.Doc,*.DOCX,*.docx,*.Docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTN
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	istrict boundaries, and urbanized area (UA) boundaries, if part(s) of the MS4 is within a UA.
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haring Responsibility *This section is conditionally displayed based on answers provided in other parts in tity Name(s) and Control Measure(s) or Component(s) of Component(s) and Control Measure(s) or Component(s) of Component(s) of Component(s) and Control Measure(s) or Component(s) of Component and Control Component and Control Component and Confidential (Reason for Confidentiality) **This control is conditionally displayed based on answers provided in other parts of the Confidential the estimated MS4 acreage covered. **Lease provide the estimated MS4 population served.	Control Measure(s) to be implemented by entity on your behalf: It between your MS4 and the other entity demonstrating written acceptance of responsibility: exceeding 500 MB in size are not allowed. The following file types are accepted: .DAT, dat, Dat, DOC, doc, Doc, DOCX, docx, DOCX, DOCX, DWG, dwg, Dwg, EML, eml, Eml, GIF, gif, Gif, GPX, gpx, Gpx, HTM .DAT, dat, Dat, DOC, doc, Doc, DOCX, docx, DOCX, DOCX, DWG, dwg, Dwg, EML, eml, Eml, GIF, gif, Gif, GPX, gpx, Gpx, HTM .Blature?
*This section is conditionally displayed based on answers provided in other parts in tity Name(s) and Control Measure(s) or Component(s) of Component(s) and Control Measure(s) or Component(s) of Component(s) of Component(s) are not allowed. Please be aware that files ".7z,".7z,".AVI,".avi,".BMP,".bmp,".Bmp,".CSV,".csv,".Csv, Comment *Commonent *Confidential (Reason for Confidentiality) *Component All MS4 Information as your county been granted Home Rule by the State Legis "This control is conditionally displayed based on answers provided in other parts of the Cyes Ono lease provide the estimated MS4 acreage covered. *Lease provide the estimated MS4 population served.	Control Measure(s) to be implemented by entity on your behalf: It between your MS4 and the other entity demonstrating written acceptance of responsibility: exceeding 500 MB in size are not allowed. The following file types are accepted: .DAT, dat, Dat, DOC, doc, Doc, DOCX, docx, DOCX, DOCX, DWG, dwg, Dwg, EML, eml, Eml, GIF, gif, Gif, GPX, gpx, Gpx, HTM .DAT, dat, Dat, DOC, doc, Doc, DOCX, docx, DOCX, DOCX, DWG, dwg, Dwg, EML, eml, Eml, GIF, gif, Gif, GPX, gpx, Gpx, HTM .Blature?
Lis mandatory that you submit a copy of a written agreement Multiple attachments are not allowed. Please be aware that files *.7.Z,*.7.z,*.AVI,*.avi,*.Avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.Csv,*.Comment Comment Confidential (Reason for Confidentiality) Supplemental MS4 Information las your county been granted Home Rule by the State Legis *This control is conditionally displayed based on answers provided in other parts of the control in the parts of the control in the parts of the control is conditionally displayed based on answers provided in other parts of the control is conditionally displayed based on answers provided in other parts of the control in the parts	Control Measure(s) to be implemented by entity on your behalf: It between your MS4 and the other entity demonstrating written acceptance of responsibility: exceeding 500 MB in size are not allowed. The following file types are accepted: .DAT, .dat, .Dat, .DOC, .doc, .Doc, .DOCX, .docx, .Docx, .DWG, .dwg, .Dwg, .EML, .eml, .Eml, .GIF, .gif, .Gif, .GPX, .gpx, .Gpx, .HTM .DAT, .dat, .Dat, .DOC, .doc, .Doc, .DOCX, .docx, .Docx, .DWG, .dwg, .Dwg, .EML, .eml, .Eml, .GIF, .gif, .Gif, .GPX, .gpx, .Gpx, .HTM .lature? "Solid One .diffe b.m.

☐ Other

Please provide the MS4 Typ	e: *Select One	S Transportation Contame/DOT					
© County	collogo university)	© Transportation System/DOT					
© Educational Institution (e.g. © Military Installation/Base	college, university)	© Municipality (e.g. City, Town)					
© Park		C Prison					
© Other							
0000							
		Suspected Water Quality Problems, If Appears, TMDLs, and impaired water information can be accepted.					
	ed, please provide		ving water is impaired [included on the latest 303(d) list or an EPA approved total maximum quality concerns within your jurisdictional area (e.g. stream siltation, habitat degradation,				
Major Receiving	Water Name	303(d)/TMDL Applicability	Known or Suspected Water Quality Concern Details				
Alabama Lake [335-6-1010([2]]? se receiving water	rs:	rce Water [335-6-1010(1)], Outstanding Alabama Water [335-6-1003(1)] or an Treasured				
*This control is conditionally displaye	ad based on answers pro	vided in other parts of the form					
Storm Water Managen	nent Program F	Plan (SWMPP)					
	<u> </u>						
SWMP							
		a aware that files exceeding 500 MB in size are not allow CSV,*.csv,*.Csv,*.DAT,*.dat,*.Dat,*.DOC,*.doc,*.Doc,*.D	ed. The following file types are accepted: IOCX,*.docx,*.Docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTM,*				
Comment							
☐Confidential (Reason for 0	Confidentiality)						
- Confidential (Neason for N	John deridanty)						
Public Education and (Outreach						
Please provide the method	of performing the I	Public Education and Outreach (Select One). *Select O	he				
○ Website	-	nures/Pamphlets					
○ Contests	○ Displa	ays/Posters/Kiosks					
C Local Public Service Annou	ncements C Meeti	ngs					
○ Newspaper Articles/Press F	Releases C School	ol Programs					
○ Special Events/Fairs	○ Video	s					
(More Options Available)							
For the delivery method spe	cified above, plea	se select ALL subjects that are addressed by this n	nethod. "Select All That Apply				
☐Construction Sites	∏Gen	neral Stormwater Management Information					
☐Household Hazardous Was	te Disposal ☐Illicit	t Discharge Detection and Elimination					
□Infrastructure Maintenance □Smart Growth		art Growth					
Storm Drain Marking		en Infrastructure/Better Site Design/Low Impact Develop	ment				
Pesticide and Fertilizer App (More Options Available)	olication	Waste Management					
For the method and subject	noted above, plea	ase select ALL in the target audience. *Select All That Apply	<i>'</i>				
□Public Employees □Resid	dential						
☐Businesses ☐Resta	aurants						
☐Contractors ☐Deve							
□Public □Indus	tries						

Public Involvement and Participation

☐Agricultural ☐School Groups

... (More Options Available)

Please provide the method of performing	g Public Involvement and P	articipation (Select One). "Select One				
© Public Workshop		C Citizen Committee Meetings				
○ Government Meeting (e.g. Public Hearing	g, Council Meeting)	○ Volunteer Event				
○ Involvement in Development of MS4 Prog	ram Report	© Involvement in Development of Stormwater Management Plan (SWMP)				
C Involvement in Designing of Ordinance Controlling Discharges to MS4		C Other				
○ No Specific Delivery Method Specified in	Permit Requirement					
For the delivery method specified above	nlease select ALL subject	s that are addressed by this method. "Select All That Apply				
	☐General Stormwater Manag					
☐Household Hazardous Waste Disposal	_					
	Smart Growth					
		Site Design/Low Impact Development				
-	Pet Waste Management	nie Designatiow impact Development				
For the method and subject noted above	e, please select ALL in the ta	arget audience. *Select All That Apply				
☐Public Employees ☐Residential						
☐Businesses ☐Restaurants						
□Contractors □Developers						
□Public □Industries						
□ Agricultural □ Other						
(More Options Available)						
Illicit Discharge Detection and E	limination					
Please provide the status of MS4 outfall	mapping? *Select One					
o MS4 System Map is Current o Under De						
No Mapping of MS4 Outfalls	•					
Please provide the date of the most rece *This control is conditionally displayed based on answ						
*This control is conditionally displayed based on answ		wn outfalls, identifies the receiving waters and structural BMPs owned, operated or maintained by the Permittee.				
		ing 500 MB in size are not allowed. The following file types are accepted:				
		.dat,*.Dat,*.DoC,*.doc,*.Doc,*.DoCX,*.docx,*.Docx,*.DWG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTM,				
Comment						
,						
Confidential (Reason for Confidentiality	')					
Please provide the total number of MS4	outfalls in the MS4 system.					
A list of MS4 outfalls should be provided	l either as an attachment (to	include Outfall Number or ID, coordinates and receiving water) or individually listed in the table provided. "Select One				
Ol will attach a list of the MS4 outfalls. Olv	will enter each MS4 outfall indi	vidually.				
Please attach your list of MS4 outfalls.						
	wers provided in other parts of the form					
The list must include outfall identifier numb	per, latitude/longitude coordina	tes and receiving water.				
The list must include outfall identifier numb	per, latitude/longitude coordina					
The list must include outfall identifier numb	per, latitude/longitude coordina	tes and receiving water.				
The list must include outfall identifier numb Multiple attachments are not allowed. Plea	per, latitude/longitude coordina	tes and receiving water.				
The list must include outfall identifier numb Multiple attachments are not allowed. Plea	per, latitude/longitude coordina	tes and receiving water.				
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The list must include outfall identifier numb Multiple attachments are not allowed. Plea Comment	er, latitude/longitude coordina	tes and receiving water.				
The list must include outfall identifier numb Multiple attachments are not allowed. Plea Comment	er, latitude/longitude coordina	tes and receiving water.				
The list must include outfall identifier numb Multiple attachments are not allowed. Plea Comment	er, latitude/longitude coordina	tes and receiving water.				

OUTFALL IDENTIFICATION LIST *This control is conditionally displayed hased.

Outfall ID#	Latitude (Format ##.#####)	Longitude (Format -##.######)	Major Receiving Water

	Please provide additional details on the development process of the mapping. *This control is conditionally displayed based on answers provided in other parts of the form							
Pr	Provide the estimated completion date of the mapping. *This control is conditionally displayed based on answers provided in other parts of the form							
Г								
	What is the status of the Ordinance or Other Regulatory Mechanism to Prohibit Non-Stormwater Discharges into the Permittee's MS4? "Select One C In Effect C Under Development							
Indicate which method you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Prohibit Non-Stormwater Discharges into the Permittee's MS4 "Select One "This control is conditionally displayed based on answers provided in other parts of the form © URL and/or Citation © Attach a copy								
	ease provide a URL and/or This control is conditionally displayed			atory mechanism.				
L								
Pŗ	ovide a copy of the ordinar	nce or regulatory mechania I based on answers provided in othe	sm. er parts of the form					
		allowed. Please be aware tha	at files exceeding 500 MB in	size are not allowed. The following file types are accepted: *.doc,*.docx,*.pdf				
	Comment							
	☐Confidential (Reason for C	onfidentiality)						
Please provide additional details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form								
	ovide estimated completion This control is conditionally displayed		or parts of the form					
Г								
	oes this Entity have a Dry V	Veather Screening Program	n? *Select One					
		for the Day Weather Com-	ning Drogrom the sew	the Designated Stormwater Contact? "Select One				
•	This control is conditionally displayed Yes ONo			the Designated Stornwater Contact?				
- -	wirenmental Cantast							
	nvironmental Contact This control is conditionally displayed	l based on answers provided in othe	er parts of the form					
	First Name	Last Name		-				
	Title							
	Tide							
	Phone Type	Number	Extension					
	Home							
	Mobile							
	Other							
	Business							
	Email							

Construction Site Stormwater Runoff Control

What is the status of the Ordinance or Other Regulatory Mechanism to Require Erosion and Sediment Control, Including Sanctions to Ensure Compliance?

○ In Effect ○ Under Development

Indicate which method you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Require Erosion and Sediment Control, Including Sanctions to Ensure Compliance. "Sale This control is conditionally displayed based on answers provided in other parts of the form

○ URL and/or Citation ○ Attach a copy

Please provide a URL and/or a citation reference for the ordinance or other regulatory mechanism. *This control is conditionally displayed based on answers provided in other parts of the form
Provide a copy of of the ordinance or regulatory mechanism. *This control is conditionally displayed based on answers provided in other parts of the form
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.7Z,*.7z,*AVI,*.avi,*.Avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.Csv,*.DAT,*.dat,*.Dat,*.Dot,*.Doc,*.Doc,*.Doc,*.Doc,*.Doc,*.Doc,*.Doc,*.DwG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.Eml,*.Gif,*.Gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.HTM,*.dif,*.dif,*.gpx,*.doc,*.doc,*.Doc,*.doc,*.Doc,*.doc,
Comment
Confidential (Reason for Confidentiality)
Please provide more details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
What is the status of the Entity's Program to Review and Approve Proposed Site Plans for Appropriate Erosion and Sediment Control Prior to the Start of Construction?
C In Effect C Under Development
Please provide more details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form
The Control of Control
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
This control is contained as sprayed based on answers provided in other parts of the form
What is the status of the Entity's Program to Inspect Construction Sites and Take Enforcement Actions to Correct Noncompliance? Saled One
cin Effect C Under Development
Please provide more details on the development process.
*This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date.
*This control is conditionally displayed based on answers provided in other parts of the form
Post-Construction Stormwater Management in New Development and Redevelopment
What is the status of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopment Projects? Select One of In Effect of Under Development
Indicate which method you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopment Projects. "Select Original Indicate which method you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopment Projects."
© URL and/or Citation © Attach a copy
Please provide a URL and/or citation reference for the ordinance or other regulatory mechanism. *This control is conditionally displayed based on answers provided in other parts of the form

Provide a copy of the ordinance or regulatory mechanism. *This control is conditionally displayed based on answers provided in other parts of the form
Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.7Z.*.7z.*.AVI,*.avi,*.Avi,*.BMP,*.bmp,*.Bmp,*.CSV,*.csv,*.Csv,*.DAT,*.dat,*.DOt,*.doc,*.Doc,*.DOC,*.doc,*.Doc,*.Doc,*.Doc,*.DwG,*.dwg,*.Dwg,*.EML,*.eml,*.Eml,*.GIF,*.gif,*.Gif,*.GPX,*.gpx,*.Gpx,*.H
Comment
Confidential (Reason for Confidentiality)
Please provide more details on the development process. *This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
What is the Status of the Entity's Program to Address Stormwater Runoff from New Development and Redevelopment Projects that Disturb a Minimum of Greater than or Equal to One Acre?
C In Effect C Under Development
Please provide more details on the development process.
*This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
This control is controlled tally disprayed based on answers provided in other parts of the form
What is the status of the Entity's Program to Ensure Adequate Long-Term Operation and Maintenance of BMPs for Controlling Runoff from New Development and Redevelopment Projection
C In Effect C Under Development
Please provide more details on the development process.
*This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date. *This control is conditionally displayed based on answers provided in other parts of the form
Pollution Prevention/Good Housekeeping
Does the Storm Water Management Plan (SWMP) contain information on Pollution Prevention and Good Housekeeping Measures. ^{Select One} € Select One
Please provide additional details on the development process of the Pollution Prevention and Good Housekeeping information. *This control is conditionally displayed based on answers provided in other parts of the form
Provide estimated completion date.
*This control is conditionally displayed based on answers provided in other parts of the form

Additional Attachment(s)

If there is additional supporting documentation relevant to this submittal, please include here. Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted: *.doc,*.docx,*.pdf Comment Confidential (Reason for Confidentiality) **NOI Preparer** Notice of Intent (NOI) Preparer Prefix First Name Last Name Organization Name Phone Type Number Home Mobile Other Business Email Mailing Address Address Line 1 Address Line 2 City State/Area Postal Code

Country

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT NOTICE OF INTENT – NPDES GENERAL PERMIT NUMBER ALR040000 (MS4 PHASE II)

Instructions: This form should be used to submit a Notice of Intent for coverage under NPDES General Permit Number ALR040000 ONLY if the applicant has been granted a waiver from electronically submitting this form pursuant to ADEM Admin. Code r. 335-6-1-.04(6). NPDES General Permit Number ALR040000 is the general permit authorizing stormwater discharges from regulated small Municipal Separate Storm Sewer Systems (MS4). Mail completed form to: ADEM-Water Division, Stormwater Management Branch, PO Box 301463, Montgomery, AL 36130-1463.

Purpose of This NOI						
☐ Initial NOI for New Coverage			Reissuance of General Permit ALR			
☐ Modification of General Permit No. A☐ Transfer of General Permit No. A			Other			
Transfer of General Terrint No. F	.LK	_				
I. PERMITTEE INFORMATION						
A. Permittee						
Permittee Name (Legal Name)			Responsible Official Phone Num	ber (Provide at least one)		
Mailing Address			Mailing City, State, and Zip Cod	e		
MS4 Entity Type (please select only one)						
☐ Municipality (City or T	own)			Water/Sewer/Utility District or Board		
School District or Board		☐ State	☐ Federal	Corporation		
	<u> </u>					
B. Responsible Official			True			
Name			Title			
Phone Number			Email Address			
Mailing Address			Mailing City, State, and Zip Code			
C. Designated Storm Water Cont	act		T mus			
Name			Title			
Phone Number			Email Address	Email Address		
Mailing Address			Mailing City, State, and Zip Code			
II. Site Information						
Site Name County where the MS4 is located						
Location Address Location City, State, and Zip Code				e		
Latitude/Longitude, to the seconds	, of the approx	ximate center of your N	MS4			
III. Site Maps						
Please indicate which of the application	able required	maps are attached to t	his application:			
The MS4 Entity Type is a Cou urbanized (UA) boundaries is a	nty Governmer tached.	nt/Commission. A map	showing county boundaries, unincorpor	rated area boundaries within the county, and		
The MS4 Entity Type is NOT boundaries, if part(s) of the MS	a County Gove 4 is within a U	ernment/Commission. A A is attached.	A location map showing city, town, or d	listrict boundaries, and urbanized area (UA)		
IV. Supplemental MS4 Inform	ation					
If the MS4 Entity Type is County C	Government/C	commission, has your c	county been granted Home Rule by the	e State Legislature?		
☐ Yes ☐ No ☐ N/A						
Estimated MS4 acreage covered						
Does the MS4 obtain project source fun	ding from any o	of the following:				
Grants	Loans		☐ Local Taxes	Other		
Stormwater Fee(s)	☐ Helliev Su		Stormwater Utility	□ No funding is collected		

If Other was selected, please describe:							
Please provide the MS4 Type:							
☐ County ☐ Transportation System/DOT ☐ Educational Institution (e.g. college, university)	□ Transportation System/DOT □ Military Installation/Base □ Prison □ Educational Institution (e.g. college, □ Municipality (e.g. City, □ Other						
V. Receiving Water List and Kn	own or Suspe	ected Water Quality Pro	oblems. If Applicable	le			
ADEM Water Quality Information such a http://www.adem.alabama.gov/programs/	as 303(d) lists, TM	IDLs, and impaired water info			g webpage:		
Please list all major receiving waters to which the MS4 discharges and identify whether the receiving water is impaired [included on the latest 303(d) list or an EPA approved total maximum daily load (TMDL)]. If impaired, please provide a brief summary of any known or suspected water quality concerns within your jurisdictional area (e.g. stream siltation, habitat degradation, elevated levels of pollutants, etc.). Also, please indicate if any of the major receiving wasted above classified as an Outstanding National Resource Water (ONRW) [335-6-1010(1)], Outstanding Alabama Water (OAW) [335-6-1003(1)] or a Treasured Alabama Lake (TAL) [335-6-1010(2)]. Attach additional pages if necessary							er quality any of the
Major Receiving Water Name	303(d)/TMDL Applicability	Known or S Water Quality Co	•	Indicate which of these classifications apply			
				ONRW	OAW	☐ TAL	None
				ONRW	OAW	☐ TAL	None
				ONRW	OAW	☐ TAL	None
	ONRW OAW TAL None						None
				ONRW	OAW	☐ TAL	None
	□ ONRW □ OAW □ TAL □ None						None
VI. Sharing Responsibility							
Has another entity agreed to impleme	ent control measu	ures on your behalf?	es 🗌 No				
If Yes, please attach the following:							
A listing of each entity's name	ne and the Contro	l Measure(s) or Component(s)	of Control Measure(s) to	be implemen	ted by entity	on your be	ehalf.
2. A copy of a written agreeme	nt between your N	MS4 and the other entity demo	nstrating written acceptar	nce of respons	ibility		
VII. Storm Water Management Program Plan (SWMPP)							
A description of your Storm Water M design, and engineering methods to re control measures <u>must</u> be attached:							
Public Education and Outreach Public Involvement/Participation Illicit Discharge Detection and Elin Construction Site Storm Water Run	noff Control						
5. Post-construction Storm Water Management in New Development and Redevelopment							

- 6. Pollution Prevention/Good Housekeeping

VIII. Public Education and Outreach

In the table indicated, provide a summary of the permit requirements associated with the MS4 public education and outreach program, including any educational materials the permittee is required to distribute or equivalent outreach activities the permittee must implement to inform the target audience about the impacts of stormwater discharges and the steps the public can take to reduce stormwater pollutants.

This section will identify:

- How the public education and outreach will be delivered;
- 2. The subject of the public education and outreach program; and
- 3. The target audience.

IX. Public Involvement and Participation

In the table indicated, provide a summary of the permit requirements associated with the MS4 public involvement and participation program requirements, which must involve the public and comply with State, Tribal, and local public notice requirements.

This section will identify:

- 1. The mechanism for public involvement and participation;
- 2. The subject of the public involvement program; and
- The public involvement participants.

PLEASE DUPLICATE FOLLOWING TWO PAGES AS MANY TIMES AS NECESSARY TO COVER ALL OF THE PUBLIC EDUCATION AND OUTREACH METHODS AND PUBLIC INVOLVEMENT AND PARTICIPATION METHODS TO BE USED. PLEASE USE ONE PAGE PER METHOD

VIII. Public Education and Outreach

1. Choose one Public Education and Outreach Method (Only one method per page, duplicate page as many times as needed)						
Website	School P			tion of MS4 Program Report		
☐ Brochures/Pamphlets		Events/Fairs		Publication of Stormwater Management Plan (SWMP)		
Contests	☐ Videos		☐ Publication of Ordinance Controlling Discharges to MS4			
Displays/Posters/Kiosks	Tours	· P		ed Group Training		
Local Public Service Announcements Meetings	☐ Governm	ent Events	☐ Signage	e		
☐ Newspaper Articles/Press Releases	Social M			cific Delivery Method Specified in Permit Requirement		
2. For the method specified above, please		0010	<u> </u>	sino sonvoly montos specimos in remark resignations.		
select ALL subjects that are addressed below:		bject selected, please sele				
	Public	Businesses	Contractors	School Groups		
Construction Sites	Residentia		☐ Developers ☐ Industries	Other		
	Restaurant Public	Public Employees Businesses	Contractors	□ No Specific Target Audience Specified in Permit Requirement □ School Groups		
General Stormwater Management	Residentia	_	Developers	Other		
Information	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
	☐ Public	Businesses	Contractors	School Groups		
☐ Household Hazardous Waste Disposal	Residentia	Agricultural	Developers	Other		
	Restaurant		☐ Industries	No Specific Target Audience Specified in Permit Requirement		
☐ Illicit Discharge Detection and	Public	Businesses	Contractors	☐ School Groups		
Elimination	Residentia		Developers	Other		
	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
Dr.C. A. Mila	Public	Businesses	Contractors	School Groups		
Infrastructure Maintenance	Residentia	1 = ~	☐ Developers☐ Industries	Other		
	Restaurant Public	Businesses	Contractors	No Specific Target Audience Specified in Permit Requirement School Groups		
☐ Smart Growth	Residentia		Developers	Other		
Sinar Growth	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
	Public	Businesses	Contractors	School Groups		
Storm Drain Marking	Residentia		Developers	Other		
	Restaurant	s Public Employees	☐ Industries	No Specific Target Audience Specified in Permit Requirement		
Green Infrastructure/Better Site	☐ Public	Businesses	Contractors	☐ School Groups		
Design/Low Impact Development	Residentia		Developers	Other		
Besign Bow impact Bevelopment	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
	Public	Businesses	Contractors	School Groups		
Pesticide and Fertilizer Application	Residentia		Developers	Other		
	Restaurant Public	Public Employees Businesses	☐ Industries ☐ Contractors	No Specific Target Audience Specified in Permit Requirement School Groups		
☐ Pet Waste Management	Residentia		Developers	Other		
Tet waste management	Restaurant	= -	Industries	No Specific Target Audience Specified in Permit Requirement		
	Public	Businesses	Contractors	School Groups		
Recycling	Residentia	Agricultural	Developers	Other		
-	Restaurant	1 2	☐ Industries	No Specific Target Audience Specified in Permit Requirement		
☐ Riparian Corridor	Public	Businesses	☐ Contractors	School Groups		
Protection/Restoration	Residentia	= 5	Developers	Other		
	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
Trock Monogoment	☐ Public	☐ Businesses ☐ Agricultural	☐ Contractors ☐ Developers	☐ School Groups ☐ Other		
Trash Management	☐ Residentia☐ Restaurant		☐ Industries	No Specific Target Audience Specified in Permit Requirement		
	Public	Businesses	Contractors	School Groups		
☐ Vehicle Washing	Residentia		Developers	Other		
	Restaurant		☐ Industries	No Specific Target Audience Specified in Permit Requirement		
	☐ Public	Businesses	Contractors	☐ School Groups		
☐ Water Conservation	☐ Residentia		Developers	Other		
	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
	Public	Businesses	Contractors	School Groups		
☐ Wetland Protection	Residentia	= 5	Developers	Other		
Desidential Verd Wests Management	Restaurant Public	Public Employees Businesses	Industries Contractors	No Specific Target Audience Specified in Permit Requirement		
Residential Yard Waste Management (e.g. onsite reuse of leaves and grass	Residentia		Developers	☐ School Groups ☐ Other		
clippings)	Restaurant		☐ Industries	No Specific Target Audience Specified in Permit Requirement		
Transportation/Commuting (e.g.	Public	Businesses	Contractors	School Groups		
commuter reduction, carpooling, leaky	Residentia		Developers	Other		
cars)	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
	Public	Businesses	Contractors	☐ School Groups		
☐ Other	Residentia	= -	Developers	Other		
	Restaurant		Industries	No Specific Target Audience Specified in Permit Requirement		
☐ No Specific Subject Specified in Permit	Public	Businesses	Contractors	School Groups		
Requirement	Residentia	= -	☐ Developers	Other		
=	Restaurant	s Public Employees	☐ Industries	No Specific Target Audience Specified in Permit Requirement		

IX. Public Involvement and Participation

1. Choose one Public Involvement and Participation Method (Only one method per page, duplicate page as many times as needed)					
□ Public Workshop					
☐ Involvement in Development of Stormwat			Citizen Committee Meetings		
☐ Involvement in Designing of Ordinance C		Other	☐ Volunteer Event		
Government Meeting (e.g. Public Hearing	Council Meeting) No Specific Delivery Method Specified in Permit Requirement				
2. For the delivery method specified		<u> </u>	1		
above, please select ALL subjects that	3. For each subject selected	, please select ALL of the targe	et audiences below:		
are addressed by this method:	Public Busine				
☐ Construction Sites	☐ Public ☐ Busine ☐ Residential ☐ Agricu		Other		
Construction Sites		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine		Other		
General Stormwater Management Information	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
momaton		Employees Industries			
Usuach ald Hagandaya Wasta Dismagal	☐ Public ☐ Busine ☐ Residential ☐ Agricu		Other		
Household Hazardous Waste Disposal		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine		Other		
☐ Illicit Discharge Detection and Elimination	Residential Agricu	ltural Developers	No Specific Target Audience Specified in Permit Requirement		
Elimination		Employees Industries			
D Information Maintanana	Public Busine		Other		
☐ Infrastructure Maintenance		Itural Developers Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine	<u> </u>	Other		
☐ Smart Growth	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
		Employees Industries			
Пс. В : М 1:	Public Busine	-	Other		
Storm Drain Marking	Residential Agricu	Itural Developers Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine	<u> </u>	Other		
Green Infrastructure/Better Site	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
Design/Low Impact Development		Employees Industries			
	Public Busine		Other		
Pesticide and Fertilizer Application	Residential Agricu	Itural Developers Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine		Other		
Pet Waste Management	Residential Agricu		☐ No Specific Target Audience Specified in Permit Requirement		
		Employees Industries			
	Public Busine		Other		
Recycling	Residential Agricu Restaurants Public	Itural Developers Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine		Other		
Riparian Corridor Protection/Restoration	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
Flotection/Restolation		Employees Industries			
☐ Trash Management	☐ Public ☐ Busine ☐ Residential ☐ Agricu		Other		
Trash Management		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine		Other		
☐ Vehicle Washing	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
		Employees Industries			
☐ Water Conservation	☐ Public ☐ Busine ☐ Residential ☐ Agricu	_	Other No Specific Target Audience Specified in Permit Requirement		
Water Conservation		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine	1 7	☐ Other		
☐ Wetland Protection	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
Decidencial V 1 W 4 M		Employees Industries	□ Other		
Residential Yard Waste Management (e.g. onsite reuse of leaves and grass	☐ Public ☐ Busine ☐ Residential ☐ Agricu		Other		
clippings)		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
Transportation/Commuting (e.g.	Public Busine	sses Contractors	Other		
commuter reduction, carpooling, leaky	Residential Agricu	I — I	No Specific Target Audience Specified in Permit Requirement		
cars)		Employees Industries sses Contractors			
☐ Citizen Stream Monitoring	☐ Public ☐ Busine ☐ Residential ☐ Agricu		Other No Specific Target Audience Specified in Permit Requirement		
		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine		Other		
Cleanup Events	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
	Restaurants Public Public Busine	Employees Industries sses Contractors	Other		
☐ Planting Community Rain Garden	Residential Agricu	_	Other No Specific Target Audience Specified in Permit Requirement		
		Employees Industries	No Specific Target Audience Specified in Permit Requirement		
	Public Busine	sses Contractors	☐ Other		
Group BMP Installation	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
	Restaurants Public	Employees Industries sses Contractors	Other		
☐ Other	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
		Employees Industries	No specific ranger Audience specified in Permit Requirement		
☐ No Specific Subject Specified in Permit	Public Busine	sses Contractors	☐ Other		
Requirement	Residential Agricu		No Specific Target Audience Specified in Permit Requirement		
*	Restaurants Public	Employees			

X. Illicit Discharge Detection and Elimination

This section provides a summary of the permit requirements associated with the Illicit Discharge Detection and Elimination requirements, including (at a minimum): (1) the date of most recent mapping of MS4 outfalls (including the receiving waterbody for each MS4 outfall); (2) the status of the ordinance or other regulatory mechanism to prohibit non-stormwater discharges into the permittee's MS4; (3) the procedures and actions the permittee is required to take to enforce the prohibition of non-stormwater discharges to the permittee's MS4; (4) the procedures and actions the permittee must take to detect and address non-stormwater discharges, including illegal dumping, to the permittee's MS4; and (5) the procedures and actions the permittee must take to inform public employees, businesses and the public of hazards associated with illegal discharges and improper disposal of waste.

A. MS4 Outfalls

1.	Please provide the status of MS4 outfall mapping:						
		MS4 System Map is Current					
		If selected:					
		 Provide the date of the most recent mapping of MS4 outfalls Attach a site map that may include the coordinates of all kn 	own outfalls, identifies the receiving waters and structural BMPs owned, operated or				
		maintained by the Permittee	own outlans, identifies the receiving waters and structural Bivit's owned, operated of				
		Under Development If selected: 1. Provide the estimated date of the most mapping of MS4 outfalls					
		2. I lease provide additional details on the development process of the mapping:					
		No Mapping of MS4 Outfalls					
•	***						
2.	What is the total number of MS4 outfalls in the MS4 system?						
3.	Atta	ach a list of MS4 outfalls to include Outfall Number or ID, geogr	aphic coordinates, and major receiving waters.				
В. Р	rohil	bition of Non-Stormwater Discharges					
			n to Prohibit Non-Stormwater Discharges into the Permittee's MS4?				
	_	at is the status of the Ordinance or Other Regulatory Mechanism to Prohibit Non-Stormwater Discharges into the Permittee's MS4? In Effect					
	Ш						
		If selected, please indicate the method by which you wish to provid Stormwater Discharges into the Permittee's MS4:	de proof of the Ordinance or Other Regulatory Mechanism to Prohibit Non-				
		☐ The URL and/or a citation reference for the ordinance or other regulatory mechanism if provided below:					
		In the ORE and/or a chanton reference for the ordinance of other regulatory mechanism if provided below.					
		A copy of the ordinance or other regulatory mechanism is attached					
		Under Development					
	Provide the estimated completion date						
		2. Please provide additional details on the development process f	or the ordinance or other regulatory mechanism:				
C. D	ry W	Veather Screening Program					
	Does	es this Entity have a Dry Weather Screening Program?	□No				
If Yes, is the individual responsible for the Dry Weather Screening Program the same as the Designated Stormwater Contact? Yes If No, provide the contact information for person responsible for the Dry Weather Screening Program							
	114	inc	Tiuc				
	Ph	hone Number	Email Address				

XI. Construction Site Stormwater Runoff Control

This section provides a summary of the permit requirements associated with the Construction Site Runoff Control requirements, including (at a minimum): (1) status of the ordinance or other regulatory mechanism to require erosion and sediment controls, including sanctions to ensure compliance; (2) requirements for construction site operators to implement appropriate erosion and sediment control BMPs and control waste at the construction site that may cause adverse impacts to water quality; (3) procedures for site plan review that incorporate consideration of potential water quality impacts; (4) procedures for receipt and consideration of information submitted by the public; and (5) procedures for site inspection and enforcement of control measures.

A.	A. What is the status of the Ordinance or Other Regulatory Mechanism to Require Erosion and Sediment Control, Including Sanctions to Ensure Compliance?					
		In Effect				
		If selected, please indicate the method by which you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Require Erosion and Sediment Control, Including Sanctions to Ensure Compliance:				
		☐ The URL and/or a citation reference for the ordinance or other regulatory mechanism if provided below:				
		A copy of the ordinance or other regulatory mechanism is attached				
		Under Development				
		1. Provide the estimated completion date				
		2. Please provide additional details on the development process for the ordinance or other regulatory mechanism:				
B.	What is the status of the Entity's Program to Review and Approve Proposed Site Plans for Appropriate Erosion and Sediment Control Prior to the Start of Construction?					
		In Effect				
		Under Development				
		Provide the estimated completion date				
		2. Please provide additional details on the development process for the entity's program to review and approve proposed site plans for appropriate erosion and sediment control prior to the start of construction:				
C.	Wha	at is the status of the Entity's Program to Inspect Construction Sites and Take Enforcement Actions to Correct Noncompliance?				
		In Effect				
		Under Development				
		 Provide the estimated completion date				

XII. Post-Construction Stormwater Management in New Development and Redevelopment

A. What is the status of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopmen Projects?						
		•	Effect			
			If selected, please indicate the method by which you wish to provide proof of the Ordinance or Other Regulatory Mechanism to Post-Construction Runoff from New Development and Redevelopment Projects:			
			The URL and/or a citation reference for the ordinance or other regulatory mechanism if provided below:			
			The order and of a common reference for the ordinance of other regulatory international in provided colors.			
			A copy of the ordinance or other regulatory mechanism is attached			
☐ Under Development						
 Provide the estimated completion date Please provide additional details on the development process for the ordinance or other regulatory mechanism: 						
		۷.	Tease provide additional detains on the development process for the ordinance of other regulatory meetianism.			
B.			the status of the Entity's Program to Address Stormwater Runoff from New Development and Redevelopment Projects that Disturb a			
	Mir		n of Greater than or Equal to One Acre?			
		In E	Effect			
		Uno	der Development			
			Provide the estimated completion date			
		2.	Please provide additional details on the development process for the entity's program to address stormwater runoff from new development and redevelopment projects that disturb a minimum of greater than or equal to one acre:			
C.	Wh	at is 1	the status of the Entity's Program to Ensure Adequate Long-Term Operation and Maintenance of BMPs for Controlling Runoff from New			
•			nent and Redevelopment Projects?			
		In E	Effect			
		Uno	der Development			
			Provide the estimated completion date			
		2.	Please provide additional details on the development process for the entity's program to ensure adequate long-term operation and maintenance of bmps for controlling runoff from new development and redevelopment projects:			
VIII	n -	4!				
			on Prevention/Good Housekeeping n Water Management Plan (SWMP) contain information on Pollution Prevention and Good Housekeeping Measures?			
Due	s the	Yes	• •			
	Ш	No,	Described to referred consolicity date			
			Provide the estimated completion date Please provide additional details on the development process for the pollution prevention and good housekeeping measures:			

XIV. NOI Preparer

Name	Title	Organization Name
Email Address		Phone Number
Mailing Address		Mailing City, State, and Zip Code