ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) NOTICE OF INTENT – NPDES GENERAL PERMIT NUMBER ALGO20000

Instructions: This form should be used to submit a Notice of Intent for coverage under NPDES General Permit Number ALG020000, which is the general permit authorizing discharges associated with the manufacture of asphalt concrete, asphalt roofing, linoleum and printed asphalt felt, and hot mix asphalt consisting of storm water, non-contact cooling water, cooling tower and boiler blowdown, uncontaminated condensate, demineralizer wastewater, vehicle and equipment wash water, and storm water associated with fueling, petroleum storage and handling, equipment storage, and maintenance areas. Please answer <u>all</u> 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 ALG020000
[]	Reissuance of coverage under NPDES General Permit Number ALG020000 (Current Permit No. ALG02)
[]	Modification of coverage under NPDES General Permit Number ALG020000 (Current Permit No. ALG02)
	FACILITY IDENTIFICATION INFORMATION
A.	Name of Permittee:
	Name of Facility:
В.	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 (
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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H.	Check the type of discharge at your facility and complete the applicable sections associated with the type checked:
	[] Storm water discharges from the manufacture of asphalt products that may be covered by this general permit (DSN001)
	[] Discharges associated with non-contact cooling water, cooling tower blowdown, uncontaminated condensate, boiler blowdown, and demineralizer wastewater (DSN002)
	[] Storm water discharges associated with fueling, petroleum storage and handling, equipment storage, and maintenance areas (DSN004 and DSN006)
	[] Discharges associated with vehicle and equipment exterior washing operations (DSN007)
l.	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 GENERAL Permit other than a permit listed in the "Purpose of this Notice of Intent" section? [] Yes [] No
	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
Ρ.	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 http://www.adem.state.al.us/programs/water/303d.cnt for 303(d) listed waters and http://www.adem.state.al.us/programs/water/approvedTMDLs.htm 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
Τ.	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 DISCHARGE FROM THE MANUFACTURE OF ASPHALT PRODUCTS THAT MAY BE COVERED BY THIS GENERAL PERMIT

NOT APPLICABLE []

A.		t latitude and lon eiving stream:	gitude (to	seconds) of	the p	oint v	where each	dischar	ge exits y	our property ((i.e. outfa	ll) and name of	
	1.	Latitude () ° ()'() "	N	Longitude_	()°()'(
		Receiving Stream	am										
	2.	Latitude (
		Receiving Stream	am										
	3.	Latitude () ° () ' (N	Longitude_	()°() ' () " W		
		Receiving Stream	am										
B.		s storm water rur 'ES, attach the m					ed for prese	nce of a	any knowr	pollutants?	[] Yes	[] No	
C.	Sto	orm water runoff p	primarily d	ischarges to	(che	ck <u>or</u>	nly one):						
	[]	Surface water]] See	eps i	nto the grou	nd	[] Municipal	storm se	wer	
D.	This general permit requires the development and implementation of a Best Management Practice (BMP) Plan. Does the facility have a BMP Plan? [] Yes [] No												
E.	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												
Г	3. Other. If so, please describe:												
F.		e there any know 'ES, to what exte		on the recei	ving v	vater	as a result	of any	discharges	under DSN0	001? []	Yes []No	
G.	. Were there any past industrial activities on the site that would contribute to storm water contamination? [] Yes [] No If YES, please explain:												
Н.		e any raw materia ee years? [] Ye		ed products, o If YES, p			ducts or che	emicals	exposed	to storm wate	er current	tly or in the last	

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Is this facility subject to requirements under 40 CFR Part 443? [] Yes [] No
If YES, check which subcategory applies:
 Subpart A – Asphalt Emulsion Subcategory Subpart B – Asphalt Concrete Subcategory Subpart C – Asphalt Roofing Subcategory Subpart D – Linoleum and Printed Asphalt Felt Subcategory
[] None of the above subcategories apply

If this facility conducts activities subject to 40 CFR 443 Subpart A, the discharges from these activities cannot be covered under this general permit. Please contact the Industrial Section of ADEM's Water Division before proceeding.

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<u>DSN002: DISCHARGES ASSOCIATED WITH NON-CONTACT COOLING WATER, COOLING TOWER BLOWDOWN, UNCONTAMINATED CONDENSATE, BOILER BLOWDOWN, AND DEMINERALIZER WASTEWATER</u>

NOT APPLICABLE []

Α.	rec		, and type	e of discha	rge (non-	contact cooling			perty (i.e. outfall) lowdown, uncor	
		·				Longitude_	()°()'() " W	
		Receiving Str	eam							
		Type of Disch	narge							
	2.	Latitude () ° ()'() " N	Longitude_	() ° ()'() " W	
		Receiving Str	eam							
		Type of Disch	narge							
	3.	Latitude () ° ()'() " N	Longitude_	() ° ()'() " W	
		Receiving Str	eam							
		Type of Disch	narge							
	4.	Latitude () ° ()'() " N	Longitude_	()°()'() " W	
		Receiving Str	eam							
		Type of Disch	narge							
	5.	Latitude () ° ()'() " N	Longitude_	() ° ()'() " W	
		Receiving Str	eam							
		Type of Disch	narge							
В.	If m	nore than one	discharge	is listed for D	SN002, c	an they be san	npled separate	ely? [] Yes	[] No	
C.	ls t	here any proce	ess water o	commingled	with the co	ooling and/or b	lowdown wate	er prior to disc	charge? [] Yes	[] No
	If Y	ES, can they a	all be samp	oled separate	ely prior to	commingling?	[] Yes [] No		
D.	Do	es surface wat	er intake t	otal 2 million	gallons pe	er day or more	? [] Yes [] No		
	If Y	ES, is 25% or	more of th	e surface wa	ater intake	used for coolir	ng purposes?	[] Yes [] No	
E.	ls t	he non-contac	t cooling w	ater and the	cooling to	wer blowdown	discharge les	ss than 100,0	00 gallons per da	ay (GPD)?
					_	allons per day o	_			
F.					J		<u> </u>		water? [] Yes	
•	If Y an	´ES, please su	ibmit a list for each b	of the biocid	des, corro	sion inhibitors,	or chemical a	additives used	d with this NOI <u>a</u> owing information	and submit
	(*	1) Name and ge	neral compo	sition of bioci	de or chemi	cal (if composition	n is not provide	ed on MSDS she	eet),	

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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
Η.	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
١.	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 DSN002.
K.	Is demineralizer wastewater discharged? [] Yes [] No
L.	Are there any known impacts on the receiving water as a result of any discharges under DSN002? [] 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 (Note: 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 (<u>or both</u>) 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 chlorine free 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.
Ρ.	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 DSN002?
	[] 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:

1. 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>

2. 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.

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Q.	For outfalls listed in P. above, do you intend to exercise the no chlorine monitoring option? [] Yes [] No
	For which outfall(s)?
	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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DSN004 AND DSN006: STORM WATER FROM PETROLEUM BULK STORAGE AND FUELING AREAS

NOT	APPL	.ICABL	Εſ	1
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NU	I A	PPLICABLE	J							
A.		t latitude and lone eiving stream:	gitude (to second	ds) of the p	ooint v	where each dischar	ge exits y	our property	(i.e. o	utfall) and name of
	1.	Latitude () ° () ' () "	N	Longitude () ° ()'(W
		Receiving Stream	ım							<u>—</u>
	2.	Latitude () ° () ' () "	N	Longitude () ° ()'() "	W
		Receiving Stream	ım							<u></u>
	3.	Latitude () ° () ' () "	Ν	Longitude_() ° ()'(W
		Receiving Stream	ım							
	4.	Latitude () ° () ' () "	N	Longitude () ° ()'(W
		Receiving Stream	ım							
В.	List	t type(s), size(s),	and number of s	storage tan	ıks of	each type and size				
			Туре		Si	ze (gallons)	Numbe	er of Tanks	1	
			[] AST []	UST	0.	Le (ganons)	Hamb	or or runns		
			[]AST []							
			[]AST []						1	
			[] AST []						-	
			[]AST []						-	
			[]AST []							
			[]AST []							
			[]AST []							
			[] AST []							
			[] AST []	UST						
			[] AST []	UST						
			[] AST []	UST						
			[] AST []	UST						
			AST = Abovegro	ound Stora	ige Ta	ank				
			UST = Undergro	ound Stora	ige Ta	ank				
C.		s storm water rur 'ES, attach the m				ed for presence of a	any know	n pollutants?	[]Y	es []No
D.	Sto	orm water runoff p	orimarily dischar	ges to (che	ck or	nly one):				
	[]	Surface water		[] Se	eps i	nto the ground		[] Municipal	storm	n sewer
E.		s general permi es the facility hav				d implementation o lo	of a Best	Managemen	t Prad	ctices (BMP) plan.

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г.	1. 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 DSN004 and DSN006? [] 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?								
I.	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 DSN004 and DSN006 is uncontaminated storm water from secondary containment areas discharged (for above ground storage tanks only)?								
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.								
М.	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								

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Т.	Is storm water from fueling areas allowed to mix with storm water from other industrial activities? [] Yes [] No
	In accordance with 40 CFR §112.5(b), applicable facilities must complete a review of the SPCC Plan at least once every five years. 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:
	If YES, on what date was the SPCC Plan last certified:
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
R.	Is storm water from the fueling/loading area treated (oil/water separator, etc.) prior to discharge? [] Yes [] No
	If YES, please explain:
	If YES, is your fueling area protected from storm water, including flowing water? [] Yes [] No
Q.	Are any trucks or equipment fueled at this facility? [] 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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DSN007: DISCHARGES ASSOCIATED WITH VEHICLE AND EQUIPMENT EXTERIOR WASHING OPERATIONS

NOT APPLICABLE	[]	
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A.	List latitude and longitude (to seconds) of the point where each discharge exits your property (i.e. outfall) and name of receiving stream:												
	1.	Latitude () ° ()'() " N	Longitude_() ° ()'() "	W			
		Receiving Stre	eam										
	2.	Latitude () ° ()'() " N	Longitude_() ° () ' () "	W			
		Receiving Stre	eam										
	3.	Latitude () ° ()'() " N	Longitude () ° () ' () "	W			
		Receiving Stre	eam										
	4.	Latitude (W			
		Receiving Stre	eam										
В.	ls t	this process water commingled with storm water prior to discharge? [] Yes [] No											
C.		is the process water been analyzed for presence of any known pollutants? [] Yes [] No YES, attach the most recent copy of the analysis.											
D.	Give a detailed description of wash water use, additives, location, ultimate disposal, etc.												
F	Do you wash interior of tank rail cars or tank trailers? [] Yes [] No												
	lf \	ES, the facility	/ cannot b	e covered			-	ntact the Inc	dustrial S	Section	n of ADEM's		
F.	Но	w do you dispo	se of sper	nt oil, hydrau	ılic fluids aı	nd any other po	otential polluta	nts that you	handle?	•			
G.	Do	es the facility h	andle dies	el equipme	nt or diesel	fuel? [] Yes	[] No						
Н.	Does your facility use organic or petroleum based solvents in its washing operations? [] 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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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):	Official Title:
proprietor of a sole proprietorship, a genera authorized representative for a unit of governma manager assigned or delegated in accordal required by the Department, who is responsib	If by the official representative of the facility who is: the owner, the so all partner for a partnership, or by a ranking elected official or other dunent or principal executive officer of at least the level of vice president, once with corporate procedures, with such delegation submitted in writing ole for manufacturing, production, or operating facilities and is authorized to operation of the regulated. If the Notice of Intent is not signed, or is four
RO Mailing Address:	
RO Phone Number:	RO Email Address:
DISCHARGE MONITORIN	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:	
Phono Number	Email Address:

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