ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) NOTICE OF INTENT – NPDES GENERAL PERMIT NUMBER ALG340000

Instructions: This form should be used to submit a Notice of Intent for coverage under NPDES General Permit Number ALG340000, which is the general permit authorizing discharges associated with petroleum products consisting of stormwater, hydrostatic test water, and groundwater discharges resulting from the storage, handling, transportation, spill cleanup, contaminated groundwater and/or soil remediation and investigation, or other operations involving petroleum and its derivatives; vehicle and equipment washwater; and storm water associated with fueling, petroleum storage and handling, equipment storage. 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

please continue answer on an attached sheet of paper. Mail completed form to:	FOR ADEM USE ONLY
ADEM-Water Division Industrial General Permit Section	NPDES PERMIT NUMBER
PO Box 301463 Montgomery, Alabama 36130-1463	FACILITY NUMBER

PURPOSE OF THIS NOTICE OF INTENT

- [] Initial request for coverage under NPDES General Permit Number ALG340000
- [] **Reissuance** of coverage under NPDES General Permit Number ALG340000 (Current Permit No. ALG34_____)
- [] Modification of coverage under NPDES General Permit Number ALG340000 (Current Permit No. ALG34_____

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 () ° () ' () " N Longitude () ° () ' () " W
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:

below

- H. Check the type of discharge at your facility and complete the applicable sections associated with the type checked:
 - [] Storm water and/or groundwater discharges associated with the remediation of groundwater and/or soil contaminated with petroleum or its derivatives (DSN001)
 - [] Storm water discharges associated with fueling, petroleum storage and handling, equipment storage, and maintenance areas (DSN002 and DSN004)
 - [] Discharges associated with vehicle and equipment exterior washing operations (excluding commercial car washes) (DSN005)
 - [] Discharges of hydrostatic test water generated on-site (DSN007)
- 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 **GENERAL** 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:

- O. 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

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(A list of the impaired waters can be found at <u>http://www.adem.state.al.us/programs/water/303d.cnt</u> for 303(d) listed waters and <u>http://www.adem.state.al.us/programs/water/approvedTMDLs.htm</u> 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. 335-6-11-.02? [] 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. 335-6-11-.02? [] 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.

DSN001: STORM WATER AND/OR GROUNDWATER DISCHARGES ASSOCIATED WITH THE REMEDIATION OF GROUNDWATER AND/OR SOIL CONTAMINATED WITH PETROLEUM OR ITS DERIVATIVES

		Image: NPPLICABLE []
Α.		it latitude and longitude (to seconds) of the point where each discharge exits your property (i.e. outfall) and name o ceiving stream:
	1.	Latitude <u>()°()'()</u> " N Longitude <u>()°()'()</u> " W
		Receiving Stream
	2.	Latitude <u>()°()'()</u> " N Longitude <u>()°()'()</u> " W
		Receiving Stream
	3.	Latitude <u>()°()'()</u> " N Longitude <u>()°()'()</u> " W
		Receiving Stream
	4.	Latitude <u>()°()'()</u> " N Longitude <u>()°()'()</u> " W
		Receiving Stream
	5.	Latitude <u>()°()'(</u>) " N Longitude <u>()°()'()</u> " W
		Receiving Stream
В.		ave the groundwater discharges and/or storm water runoff from the facility been analyzed for presence of any known Ilutants? [] Yes [] No
	lf Y	YES, attach the most recent copy of the analysis.
C.	Gr	oundwater and/or storm water runoff primarily discharges to (check only one):
	[]	Surface water [] Seeps into the ground [] Municipal storm sewer
D.		is general permit requires the development and implementation of a Best Management Practice (BMP) Plan. Does e facility have a BMP Plan? [] Yes [] No
E.	Do	es the facility have any of the following other control measures to prevent pollution?
	1.	Structural control measures (basins, etc.) [] Yes [] No
	2.	Treatment of groundwater (retention, aeration) []Yes []No
	3.	Other. If so, please describe:
F.	Are If Y	e there any known impacts on the receiving water as a result of any discharges under DSN001? [] Yes [] No YES, to what extent?

G. List the outfalls under DSN001 that are treated groundwater:

- H. Will there be any discharge of groundwater as a result of aquifer testing? [] Yes [] No If YES, this discharge must meet the requirements of this general permit.
- I. Does the facility plan to discharge well purge waters? [] Yes [] No If YES, this discharge must meet the requirements of this general permit.
- J. Does the facility plan to discharge storm water accumulated in UST tank pits during closure? [] Yes [] No If YES, this discharge must meet the requirements of this general permit.
- K. Were there any past industrial activities on the site that would contribute to storm water contamination? []Yes []No If YES, please explain:
- L. Did the facility ever handle leaded fuels? []Yes []No
 If YES, did the contamination result from the handling of leaded fuel? []Yes []No
 M. Did the facility ever handle aviation fuel, jet fuel, or diesel fuel? []Yes []No
 - If YES, did the contamination result from the handling of aviation fuel, jet fuel, or diesel fuel? [] Yes [] No
- N. Will the facility stockpile contaminated material on site? [] Yes [] No If YES, which outfalls under DSN001 represent the storm water runoff from these stockpiles?

DSN002 AND DSN004: STORM WATER DISCHARGES ASSOCIATED WITH FUELING, PETROLEUM STORAGE AND HANDLING, EQUIPMENT STORAGE, AND MAINTENANCE AREAS

NOT	APPL	ICABL	Ξ.E.Γ	1

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 () ° ()'(<u>)</u> " N	Longitude () ° ()'()" W
	Receiving Stre	eam						
2.	Latitude () ° ()'(<u>)</u> " N	Longitude () ° ()'(<u>)</u> " W
	Receiving Stre	eam						
3.	Latitude () ° ()'(<u>)</u> " N	Longitude () ° ()'(<u>)</u> " W
	Receiving Stre	eam						
4.	Latitude () ° ()'(<u>)</u> " N	Longitude () ° ()'(<u>)</u> " W
	Receiving Stre	eam						

B. List type(s), size(s), and number of storage tanks of <u>each</u> type and size.

Туре	Size (gallons)	Number of Tanks
[]AST []UST		

AST = Aboveground Storage Tank

UST = Underground Storage Tank

- C. Has storm water runoff from the facility been analyzed for presence of any known pollutants? [] Yes [] No If YES, attach the most recent copy of analysis.
- D. Storm water runoff primarily discharges to (check only one):
 - [] Surface water [] Seeps into the ground [] Municipal storm sewer
- E. This general permit requires the development and implementation of a Best Management Practices (BMP) plan. Does the facility have a BMP Plan? [] Yes [] No
- F. Does the facility have any of the following other control measures to prevent pollution?
 - 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 DSN002 and DSN004? []Yes []No If YES, to what extent?
- H. 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 DSN002 and DSN004 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.

- 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
- O. Does the facility handle aviation fuel, jet fuel, or diesel fuel? [] Yes [] No
- P. 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:

- Q. Is storm water/wash down water from the fueling/loading area treated (oil/water separator, etc.) prior to discharge?
 [] Yes
 [] No
- R. 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 **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:

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

DSN005: DISCHARGES ASSOCIATED WITH VEHICLE AND EQUIPMENT EXTERIOR WASHING OPERATIONS (EXCLUDING COMMERCIAL CAR WASHES)

NOT	APPI	ICABL	Εſ	1
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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 () ° ()'() "	Ν	Longitude () ° ()'() "	W
		Receiving Strea	am								
	2.	Latitude () ° ()'() "	Ν	Longitude () ° ()'() "	W
		Receiving Strea	am								
	3.	Latitude () ° ()'() "	Ν	Longitude () ° ()'() "	W
		Receiving Strea	am								
	4.	Latitude () ° ()'() "	Ν	Longitude () ° ()'() "	W
		Receiving Strea	am								
В.	ls t	his process wate	er comming	led with storn	n wa	ater p	rior to discharge?	[]Yes	[] No		
C.	Has the process water been analyzed for presence of any known pollutants? [] Yes [] No If YES, attach the most recent copy of the analysis.										

- D. Give a detailed description of wash water use, additives, location, ultimate disposal, etc.
- E. Do you wash interior of tank rail cars or tank trailers? []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.

F. How do you dispose of spent oil, hydraulic fluids and any other potential pollutants that you handle?

G. Does the facility handle diesel equipment or diesel fuel? [] Yes [] No

- H. Does the facility use chrome/wheel brighteners? [] Yes [] No
- Does your facility use organic or petroleum based solvents in its washing operations? [] Yes [] No Ι. If YES, the facility cannot be covered under this general permit. Please contact the Industrial Section of ADEM's Water Division before proceeding.

DSN007: DISCHARGES ASSOCIATED WITH HYDROSTATIC TEST WATER GENERATE ON-SITE

NO	ΤА	PPLICABLE []								
A.		t latitude and lo eiving stream:	ngitude (tc	seconds) o	of the point	where each disch	arge exits	your property	y (i.e. o	utfall) and n	ame 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 ł	nydrostatic testi	ng of petro	leum handl	ing equipm	ent performed on-	site? [] Y	′es []No			
C.	Dis	charges of hyd	rostatic tes	st water prin	narily disch	arge to (check onl	y one):				
	[]	Surface water			[] Seeps	into the ground		[] Municipa	al storm	n sewer	
D.	ls d	chlorine present	t in any sou	urce water (i.e. city or v	well water) used fo	or hydrostat	ic testing? [] Yes	[] No	
E.		is general pern es the facility ha				nd implementation	of a Best	Manageme	nt Prac	ctices (BMP	') plan.
F.	Do	es the facility ha	ave any co	ntrol measu	ires in plac	e to prevent pollut	ion? []Y	es []No	If YES	, please exp	olain.

G. Are there any known impacts on the receiving water as a result of any discharges under DSN007? []Yes []No If YES, to what extent?

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:

NOTE: This Notice of Intent must be signed by the official representative of the facility who is: the owner, the sole proprietor of a sole proprietorship, a general partner for a partnership, or by a ranking elected official or other duly authorized representative for a unit of government or principal executive officer of at least the level of vice president, or a manager assigned or delegated in accordance with corporate procedures, with such delegation submitted in writing if required by the Department, who is responsible for manufacturing, production, or operating facilities and is authorized to make management decisions which govern the operation of the regulated. If the Notice of Intent is not signed, or is found to be incomplete, it will be returned.

RO Mailing Address:		
•		

RO Phone Number:_____ RO Email Address:_____

DISCHARGE MONITORING 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:		<u>D</u>
Phone Number:	Email Address:	

Please attach or in the space below draw a map showing the location of the facility including major highways and/or landmarks.