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)
2. 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.
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.
3356-6-09 Signatories to Permit Applications and Reports.

The application for an NPDES permit shall be signed by a responsible official, as indicated below:
(a) In the case of a corporation, by a 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 facility;
(b) In the case of a partnership, by a general partner;
(c) In the case of a sole proprietorship, by the proprietor; or
(d) In the case of a municipal, state, federal, or other public entity by either a principal executive officer, or ranking elected official.
Designated Storm Water Contact

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
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<tr>
<th>Phone Type</th>
<th>Number</th>
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<tbody>
<tr>
<td>Home</td>
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<tr>
<td>Mobile</td>
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<td>Business</td>
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<table>
<thead>
<tr>
<th>City</th>
<th>State/Area</th>
<th>Postal Code</th>
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</tbody>
</table>

Are there additional contacts associated with this MS4?  Select One

- Yes
- No

Duly Authorized Representative

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

Authorized Rep

<table>
<thead>
<tr>
<th>Prefix</th>
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<table>
<thead>
<tr>
<th>Mailing Address</th>
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<td>Address Line 1</td>
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<td>Address Line 2</td>
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</tbody>
</table>

Country

Duly Authorized Representative (DAR) Documentation

Please attach appropriate documentation meeting the requirements above for a duly authorized representative. The document must be dated within the last 12 months.

Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted:


Comment

☐ Confidential (Reason for Confidentiality)
## Additional Contact(s)

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

### Contact Type
- Contact
- Contractor
- Director of Public Works
- Environmental Contact
- Facility Contact
- Local Official

### Contact

<table>
<thead>
<tr>
<th>Prefix</th>
<th>First Name</th>
<th>Last Name</th>
<th>Title</th>
<th>Phone Type</th>
<th>Number</th>
<th>Extension</th>
</tr>
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<td>Business</td>
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</tbody>
</table>

### Email

**Mailing Address**

<table>
<thead>
<tr>
<th>Address Line 1</th>
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</tr>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

### Country

**Location/Boundaries**

### MS Entity Type
- County Government/Commission
- Federal
- School District or Board
- State
- Water/Sewer/Utility District or Board

### Site Name

**Site Location Address**

<table>
<thead>
<tr>
<th>Address Line 1</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**County where the MS4 is located:**
- Autauga
- Baldwin
- Barbour
- Blount
- Butler
- Chambers
- Cherokee

... (More Options Available)

**The latitude and longitude to the seconds of the approximate center of your MS4:**

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**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

Counties must include a map showing county boundaries, unincorporated area boundaries within the county, and urbanized (UA) boundaries. 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,*.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,*.htm

Comment

Confidential (Reason for Confidentiality)

Entities 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. 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,*.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,*.htm

Comment

Confidential (Reason for Confidentiality)

Control Measures

Has another entity agreed to implement control measures on your behalf? Select One
- Yes
- No

Sharing Responsibility

Entity Name(s) and Control Measure(s) or Component(s) of Control Measure(s) to be implemented by entity on your behalf:

It 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,*.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,*.htm

Comment

Confidential (Reason for Confidentiality)

Supplemental MS4 Information

Has your county been granted Home Rule by the State Legislature? Select One
- Yes
- No

Please provide the estimated MS4 acreage covered.

Please provide the estimated MS4 population served.
Does the MS4 obtain project source funding from any of the following? 

- Grant(s)  
- Loan(s)  
- Local Taxes  
- Stormwater Utility  
- Stormwater Fee(s)  
- Utility Surcharge  
- Other  
- No funding is collected  

Please provide the MS4 Type: 

- County  
- Transportation System/DOT  
- Educational Institution (e.g. college, university)  
- Hospital  
- Military Installation/Base  
- Municipality (e.g. City, Town)  
- Park  
- Prison  
- Other  

Receiving Water List and Known or Suspected Water Quality Problems, If Applicable  

ADEM Water Quality Information such as 303(d) lists, TMDLs, and impaired water information can be accessed here.

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.).

<table>
<thead>
<tr>
<th>Major Receiving Water Name</th>
<th>303(d)/TMDL Applicability</th>
<th>Known or Suspected Water Quality Concern Details</th>
</tr>
</thead>
</table>

Are any of the major receiving water(s) listed above classified as an Outstanding National Resource Water [335-6-10-10(1)], Outstanding Alabama Water [335-6-10-03(1)] or a Treasured Alabama Lake [335-6-10-10(2)]? 

- Yes  
- No

Please list the names of those receiving waters: 

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

Storm Water Management Program Plan (SWMPP)  

SWMPP  

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,*DOC,.doc,.Doc,.DOCX,.docx,.Docx,*.DWG,.dwg,.Dwg,*.EML,.eml,.Eml,.GIF,.gif,.Gif,.GPX,.gpx,.Gpx,.HTM,*,

Comment

* Confidential (Reason for Confidentiality) 

Public Education and Outreach  

Please provide the method of performing the Public Education and Outreach (Select One). 

- Website 
- Brochures/Pamphlets 
- Contests 
- Displays/Posters/Kiosks 
- Local Public Service Announcements 
- Meetings 
- Newspaper Articles/Press Releases 
- School Programs 
- Special Events/Fairs 
- Videos 

* (More Options Available)

For the delivery method specified above, please select ALL subjects that are addressed by this method. 

- Construction Sites 
- General Stormwater Management Information 
- Household Hazardous Waste Disposal 
- Biocor Discharge Detection and Elimination 
- Infrastructure Maintenance 
- Smart Growth 
- Storm Drain Marking 
- Green Infrastructure/Better Site Design/Low Impact Development 
- Pesticide and Fertilizer Application 
- Pet Waste Management 

* (More Options Available)
Public Involvement and Participation

Please provide the method of performing Public Involvement and Participation (Select One).
- Public Workshop
- Government Meeting (e.g. Public Hearing, Council Meeting)
- Involvement in Development of MS4 Program Report
- Involvement in Designing of Ordinance Controlling Discharges to MS4
- No Specific Delivery Method Specified in Permit Requirement

For the delivery method specified above, please select ALL subjects that are addressed by this method.
- Construction Sites
- Household Hazardous Waste Disposal
- Infrastructure Maintenance
- Storm Drain Marking
- Pesticide and Fertilizer Application
- Pet Waste Management
- General Stormwater Management Information
- Illicit Discharge Detection and Elimination
- Smart Growth
- Green Infrastructure/Better Site Design/Low Impact Development
- Other

Illicit Discharge Detection and Elimination

Please provide the status of MS4 outfall mapping?
- MS4 System Map is Current
- Under Development
- No Mapping of MS4 Outfalls

Please provide the date of the most recent mapping of MS4 outfalls.

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, .BMP, .Bmp, .CSV, .Csv, .DAT, .dzt, .Dat, .DOC, .Doc, .Docx, .Dox, .Doxx, .DWG, .dWg, .Dwg, .EML, .Eml, .GIF, .gif, .GPX, .gpx, .Gpx, .HTM, .HTM, .HTML

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 either as an attachment (to include Outfall Number or ID, coordinates and receiving water) or individually listed in the table provided.
Please attach your list of MS4 outfalls.

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**

<table>
<thead>
<tr>
<th>Outfall ID#</th>
<th>Latitude (Format ##.####)</th>
<th>Longitude (Format -##.#####)</th>
<th>Major Receiving Water</th>
</tr>
</thead>
</table>

Please provide additional details on the development process of the mapping.

Comment

☐ Confidential (Reason for Confidentiality)

Provide the estimated completion date of the mapping.

Comment

What is the status of the Ordinance or Other Regulatory Mechanism to Prohibit Non-Stormwater Discharges into the Permittee’s MS4?

*Select One*

- In Effect
- 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*

- URL and/or Citation
- Attach a copy

Please provide a URL and/or a citation reference for the ordinance or other regulatory mechanism.

Comment

☐ Confidential (Reason for Confidentiality)

Provide a copy of the ordinance or regulatory mechanism.

Comment

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)

Please provide additional details on the development process.

Comment

Provide estimated completion date.

Comment

Does this Entity have a Dry Weather Screening Program?

*Select One*

- Yes
- No

Is the individual responsible for the Dry Weather Screening Program the same as the Designated Stormwater Contact?

*Select One*

- Yes
- No
Environmental Contact

First Name

Last Name

Title

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? *(Select One)

- 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. *(Select One)

- URL and/or Citation
- Attach a copy

Please provide a URL and/or a citation reference for the ordinance or other regulatory mechanism. *(Select One)

Provide a copy of of the ordinance or regulatory mechanism. *(Select One)

Multiple attachments are not allowed. Please be aware that files exceeding 500 MB in size are not allowed. The following file types are accepted:


Comment

[ ] Confidential (Reason for Confidentiality)

Please provide more details on the development process. *(Select One)

Provide estimated completion date. *(Select One)

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? *(Select One)

- In Effect
- Under Development

Please provide more details on the development process. *(Select One)

Provide estimated completion date. *(Select One)

What is the status of the Entity’s Program to Inspect Construction Sites and Take Enforcement Actions to Correct Noncompliance? *(Select One)

- In Effect
- Under Development

Please provide more details on the development process. *(Select One)
### 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. [Select One]

- 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.

- 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`, `.CSV`, `.csv`, `.DAT`, `.dat`, `.DOC`, `.doc`, `.DOCX`, `.docx`, `.DWG`, `.dwg`, `.EML`, `.eml`, `.GIF`, `.gif`, `.GPX`, `.gpx`, `.HTM`, `.HTM`

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? [Select One]

- 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

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? [Select One]

- 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]

- Yes
- No

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.

Regional Attachments
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

Prefix
First Name  Last Name
Title
Organization Name
Phone Type  Number  Extension
Home
Mobile
Other
Business
Email

Mailing Address
Address Line 1
Address Line 2
City  State/Area  Postal Code
Country
NPDES permit number ALR040000 is a general permit for MS4 Phase II. Please complete all questions. Attach other information as needed.
MS4 Phase II GP (ALR040000) - NOI - Mod/Transfer/Reissuance (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

Processing Information

Form Submission Reason
- Modification
- Transfer
- Reissuance

* 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 answers provided in other parts of the form

Please attach the signed Transfer Agreement (Form 466) here.

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Comment

* Confidential (Reason for Confidentiality)

Please provide a summary of proposed modifications being applied for with this submission.
* This control is conditionally displayed based on answers provided in other parts of the form

Permit Information

Permit Number

Permittee Name

Small MS4 Name

Mailing Address

Address Line 1

Address Line 2

City

State/Area

Postal Code

Country

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

Prefix

First Name  Last Name

Title

MS4 Entity Name

Phone Type  Number  Extension

Home

Mobile

Other

Business

Email

Address Line 1

Address Line 2

City  State/Area  Postal Code

Country

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

Yes  No

Designated Storm Water Contact

Prefix

First Name  Last Name

Title

Phone Type  Number  Extension

Home

Mobile

Other

Business

Email

Address Line 1

Address Line 2

City  State/Area  Postal Code

Country

Are there additional contacts associated with this MS4?  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 Representative

Prefix

First Name | Last Name

Title

Phone Type | Number | Extension

Home
Mobile
Other
Business

Email

Mailing Address

Address Line 1

Address Line 2

City | State/Area | Postal Code

Country

Duly Authorized Representative (DAR) Documentation

Please attach appropriate documentation meeting the requirements above for a duly authorized representative. The document must be dated within the last 12 months.

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Comment

CONFIDENTIAL (Reason for Confidentiality)

Additional Contact(s)

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

Contact Type

Select One

- Contact
- Consultant
- Contractor
- City Planner
- Director of Public Works
- Engineer
- Environmental Contact
- Facility Contact
- Local Official
Contact
Prefix
First Name       Last Name

Title

Phone Type       Number       Extension
Home
Mobile
Other
Business

Email

Mailing Address
Address Line 1

Address Line 2

City       State/Area       Postal Code

Country

Location/Boundaries

MS4 Entity Type
- County Government/Commission
- Federal
- School District or Board
- Water/Sewer/Utility District or Board

Site Name

Site Location Address
Address Line 1

Address Line 2

City       State/Area       Postal Code

County where the MS4 is located:
- Autauga
- Baldwin
- Barbour
- Bibb
- Blount
- Bullock
- Butler
- Calhoun
- Chambers
- Cherokee
...

The latitude and longitude to the seconds of the approximate center of your MS4:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
</tr>
</thead>
</table>

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
Counties must include a map showing county boundaries, unincorporated area boundaries within the county, and urbanized (UA) boundaries.

Entities 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.

Control Measures

Has another entity agreed to implement control measures on your behalf? *Select One

- Yes
- No

Sharing Responsibility

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

Entity Name(s) and Control Measure(s) or Component(s) of Control Measure(s) to be implemented by entity on your behalf:

It is mandatory that you submit a copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility:

Supplemental MS4 Information

Has your county been granted Home Rule by the State Legislature? *Select One

- Yes
- No

Please provide the estimated MS4 acreage covered.

Please provide the estimated MS4 population served.

Does the MS4 obtain project source funding from any of the following: *Select All That Apply

- Grant(s)
- Loan(s)
- Local Taxes
- Stormwater Utility
- Stormwater Fee(s)
- Utility Surcharge
- Other
- No funding is collected
Receiving Water List and Known or Suspected Water Quality Problems, If Applicable

ADEM Water Quality Information such as 303(d) lists, TMDLs, and impaired water information can be accessed here.

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.).

<table>
<thead>
<tr>
<th>Major Receiving Water Name</th>
<th>303(d)/TMDL Applicability</th>
<th>Known or Suspected Water Quality Concern Details</th>
</tr>
</thead>
</table>

Are any of the major receiving water(s) listed above classified as an Outstanding National Resource Water [335-6-10-1(1)], Outstanding Alabama Water [335-6-10-03(1)] or an Treasured Alabama Lake [335-6-10-10(2)]?
- Yes
- No

Please list the names of those receiving waters:

Storm Water Management Program Plan (SWMPP)

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, .DOC, .doc, .Doc, .DOCX, .docx, .Docx, .DWSL, .dwg, .Dwg, .EML, .eml, .GIF, .gif, .GPX, .gpx, .Gpx, .HTM, *

Comment

Confidential (Reason for Confidentiality)

Public Education and Outreach

Please provide the method of performing the Public Education and Outreach (Select One).
- Website
- Brochures/Pamphlets
- Contests
- Displays/Posters/Kiosks
- Local Public Service Announcements
- Meetings
- Newspaper Articles/Press Releases
- School Programs
- Special Events/Fairs
- Videos

For the delivery method specified above, please select ALL subjects that are addressed by this method.
- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Pesticide and Fertilizer Application
- Pet Waste Management

For the method and subject noted above, please select ALL in the target audience.
- Public Employees
- Residential
- Businesses
- Restaurants
- Contractors
- Developers
- Public
- Industries
- Agricultural
- School Groups

Public Involvement and Participation
Please provide the method of performing Public Involvement and Participation (Select One).  
- Public Workshop
- Citizen Committee Meetings
- Government Meeting (e.g. Public Hearing, Council Meeting)
- Volunteer Event
- Involvement in Development of MS4 Program Report
- Involvement in Development of Stormwater Management Plan (SWMP)
- Involvement in Designing of Ordinance Controlling Discharges to MS4
- Other
- No Specific Delivery Method Specified in Permit Requirement

For the delivery method specified above, please select ALL subjects that are addressed by this method.  
- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Infrastructure Maintenance
- Storm Drain Marking
- Pesticide and Fertilizer Application
- Pet Waste Management
- ... (More Options Available)

For the method and subject noted above, please select ALL in the target audience.  
- Public Employees
- Residential
- Businesses
- Restaurants
- Contractors
- Developers
- Public
- Industries
- Agricultural
- Other
- ... (More Options Available)

Illicit Discharge Detection and Elimination

Please provide the status of MS4 outfall mapping.  
- MS4 System Map is Current
- Under Development
- No Mapping of MS4 Outfalls

Please provide the date of the most recent mapping of MS4 outfalls.

Please attach a site map that may include the coordinates of all known outfalls, identifies the receiving waters and structural BMPs owned, operated or maintained by the Permittee.

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)

Please provide the total number of MS4 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.

Please attach your list of MS4 outfalls.

The list must include outfall identifier number, 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

<table>
<thead>
<tr>
<th>Outfall ID#</th>
<th>Latitude (Format #.#####)</th>
<th>Longitude (Format -#.######)</th>
<th>Major Receiving Water</th>
</tr>
</thead>
</table>
Please provide additional details on the development process of the mapping.

Provide the estimated completion date of the mapping.

What is the status of the Ordinance or Other Regulatory Mechanism to Prohibit Non-Stormwater Discharges into the Permittee’s MS4?
- In Effect
- 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.
- URL and/or Citation
- Attach a copy

Please provide a URL and/or a citation reference for the ordinance or other regulatory mechanism.

Provide a copy of the ordinance or regulatory mechanism.

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)]

Please provide additional details on the development process.

Provide estimated completion date.

Does this Entity have a Dry Weather Screening Program?
- Yes
- No

Is the individual responsible for the Dry Weather Screening Program the same as the Designated Stormwater Contact?
- Yes
- No

Environmental Contact

First Name

Last Name

Title

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.
- URL and/or Citation
- Attach a copy
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.  
*Select One

- 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,*.Dat,*.DOC,*.doc,*.Doc,*.DOCX,*.docx,*.Docx,*.DWG,*.dwg,*.EML,*.eml,*.GIF,*.gif,*.GIF,*.GPX,*.gpx,*.Gpx,*.HTM,*.HTM

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?

- 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

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
- Yes
- No

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 ___________________________

Title ___________________________

Organization Name ___________________________

<table>
<thead>
<tr>
<th>Phone Type</th>
<th>Number</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home</td>
<td></td>
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<tr>
<td>Mobile</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
- [ ] Modification of General Permit No. ALR__________
- [ ] Transfer of General Permit No. ALR__________
- [ ] Reissuance of General Permit ALR__________
- [ ] Other__________

**I. PERMITTEE INFORMATION**

**A. Permittee**

<table>
<thead>
<tr>
<th>Permittee Name (Legal Name)</th>
<th>Responsible Official Phone Number (Provide at least one)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address</td>
<td>Mailing City, State, and Zip Code</td>
</tr>
</tbody>
</table>

**MS4 Entity Type (please select only one)**

- [ ] Municipality (City or Town)
- [ ] County Government/Commission
- [ ] Water/Sewer/Utility District or Board
- [ ] School District or Board
- [ ] State
- [ ] Federal
- [ ] Corporation

**B. Responsible Official**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone Number</td>
<td>Email Address</td>
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<tr>
<td>Mailing Address</td>
<td>Mailing City, State, and Zip Code</td>
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</tbody>
</table>

**C. Designated Storm Water Contact**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone Number</td>
<td>Email Address</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>Mailing City, State, and Zip Code</td>
</tr>
</tbody>
</table>

**II. Site Information**

<table>
<thead>
<tr>
<th>Site Name</th>
<th>County where the MS4 is located</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Address</td>
<td>Location City, State, and Zip Code</td>
</tr>
</tbody>
</table>

**III. Site Maps**

Please indicate which of the applicable required maps are attached to this application:

- [ ] The MS4 Entity Type is a County Government/Commission. A map showing county boundaries, unincorporated area boundaries within the county, and urbanized (UA) boundaries is attached.
- [ ] The MS4 Entity Type is NOT a County Government/Commission. A location map showing city, town, or district boundaries, and urbanized area (UA) boundaries, if part(s) of the MS4 is within a UA is attached.

**IV. Supplemental MS4 Information**

If the MS4 Entity Type is County Government/Commission, has your county been granted Home Rule by the State Legislature?

- [ ] Yes
- [ ] No
- [ ] N/A

<table>
<thead>
<tr>
<th>Estimated MS4 acreage covered</th>
<th>Estimated MS4 population served</th>
</tr>
</thead>
</table>

Does the MS4 obtain project source funding from any of the following:

- [ ] Grants
- [ ] Loans
- [ ] Local Taxes
- [ ] Other
- [ ] Stormwater Fee(s)
- [ ] Utility Surcharge
- [ ] Stormwater Utility
- [ ] No funding is collected

ADEM Form 503 m3 06/22
If Other was selected, please describe:

Please provide the MS4 Type:

<table>
<thead>
<tr>
<th>County</th>
<th>Hospital</th>
<th>Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
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</table>

<table>
<thead>
<tr>
<th>Transportation System/DOT</th>
<th>Military Installation/Base</th>
<th>Prison</th>
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<tbody>
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<thead>
<tr>
<th>Educational Institution (e.g. college, university)</th>
<th>Park</th>
</tr>
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<tbody>
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<td>☐</td>
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</table>

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<thead>
<tr>
<th>Military Installation/Base</th>
<th>Municipality (e.g. City, Town)</th>
<th>Prison</th>
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<table>
<thead>
<tr>
<th>Other</th>
</tr>
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<td></td>
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</tbody>
</table>

V. Receiving Water List and Known or Suspected Water Quality Problems, If Applicable

ADEM Water Quality Information such as 303(d) lists, TMDLs, and impaired water information can be accessed at the following webpage:

http://www.adem.alabama.gov/programs/water/waterquality.cnt

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) [335-6-10-.10(1)], Outstanding Alabama Water (OAW) [335-6-10-.03(1)] or a Treasured Alabama Lake (TAL) [335-6-10-.10(2)]. Attach additional pages if necessary

<table>
<thead>
<tr>
<th>Major Receiving Water Name</th>
<th>303(d)/TMDL Applicability</th>
<th>Known or Suspected Water Quality Concern Details</th>
<th>Indicate which of these classifications apply</th>
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<tbody>
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<td>ONRW</td>
</tr>
</tbody>
</table>

VI. Sharing Responsibility

Has another entity agreed to implement control measures on your behalf? ☐ Yes ☐ No

If Yes, please attach the following:

1. A listing of each entity’s name and the Control Measure(s) or Component(s) of Control Measure(s) to be implemented by entity on your behalf.

2. A copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility

VII. Storm Water Management Program Plan (SWMPP)

A description of your Storm Water Management Program Plan (SWMPP) that includes a) management practices b) control techniques and c) system, design, and engineering methods to reduce pollutants in storm water run-off to the maximum extent practicable (MEP) for the following six minimum control measures must be attached:

1. Public Education and Outreach
2. Public Involvement/Participation
3. Illicit Discharge Detection and Elimination
4. Construction Site Storm Water Runoff 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:
1. 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
3. 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

ADEM Form 503 m3 06/22
### 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)**

<table>
<thead>
<tr>
<th>Method</th>
<th>Public Programs</th>
<th>Residential</th>
<th>Agricultural</th>
<th>Public Employees</th>
<th>Businesses</th>
<th>Contractors</th>
<th>Developers</th>
<th>Industries</th>
<th>School Groups</th>
<th>Other</th>
<th>No Specific Target Audience Specified in Permit Requirement</th>
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<td>Brochures/Pamphlets</td>
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2. **For the method specified above, please select ALL subjects that are addressed below:**

<table>
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<th>Subject</th>
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<th>Businesses</th>
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<td>Construction Sites</td>
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## 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)

- [ ] Involvement in Development of MS4 Program Report
- [ ] Involvement in Development of Stormwater Management Plan (SWMP)
- [ ] Involvement in Designing of Ordinance Controlling Discharges to MS4
- [ ] Government Meeting (e.g. Public Hearing, Council Meeting)

- [ ] Public Workshop
- [ ] Citizen Committee Meetings
- [ ] Volunteer Event
- [ ] Other
- [ ] No Specific Delivery Method Specified in Permit Requirement

2. For the delivery method specified above, please select ALL subjects that are addressed by this method:

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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
     - [ ] Provide the date of the most recent mapping of MS4 outfalls ____________________________
     - [ ] Attach a site map that may include the coordinates of all known outfalls, identifies the receiving waters and structural BMPs owned, operated or maintained by the Permittee
   - [ ] Under Development
     - [ ] Provide the estimated date of the most mapping of MS4 outfalls ____________________________
     - [ ] Please 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. Attach a list of MS4 outfalls to include Outfall Number or ID, geographic coordinates, and major receiving waters.

B. Prohibition of Non-Stormwater Discharges

What is the status of the Ordinance or Other Regulatory Mechanism to Prohibit Non-Stormwater Discharges into the Permittee’s MS4?

- [ ] In Effect
  - [ ] 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
  - [ ] Provide the estimated completion date ____________________________
  - [ ] Please provide additional details on the development process for the ordinance or other regulatory mechanism:

C. Dry Weather Screening Program

Does this Entity have a Dry Weather Screening Program?  [ ] Yes  [ ] No

If Yes, is the individual responsible for the Dry Weather Screening Program the same as the Designated Stormwater Contact?  [ ] Yes  [ ] No

If No, provide the contact information for person responsible for the Dry Weather Screening Program

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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. 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:

- 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
  1. 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. What is the status of the Entity's Program to Inspect Construction Sites and Take Enforcement Actions to Correct Noncompliance?

- In Effect
- Under Development
  1. Provide the estimated completion date ____________________________
  2. Please provide additional details on the development process for the entity's program to inspect construction sites and take enforcement actions to correct noncompliance:
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 Redevelopment Projects?

☐ In 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:

☐ 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 Address Stormwater Runoff from New Development and Redevelopment Projects that Disturb a Minimum of Greater than or Equal to One Acre?

☐ In Effect

☐ Under Development

1. 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. 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

1. 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:

XIII. Pollution Prevention/Good Housekeeping

Does the Storm Water Management Plan (SWMP) contain information on Pollution Prevention and Good Housekeeping Measures?

☐ Yes

☐ No,

1. Provide the estimated completion date ____________________________

2. Please provide additional details on the development process for the pollution prevention and good housekeeping measures:
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