



Notice of Intent (NOI) for Stormwater Discharges from Large and Small Construction Activities, NPDES General Permit SCR100000

For official use only

File number: _____
 Permit number: SCR10 _____
 Submittal package complete: _____
 Public Notice Start Date (OCRM only): _____

For official use only

Submission of an NOI constitutes notice that the entity identified in Section I intends to be authorized under SCR100000. Instructions on page 5.

Date:

Project/ Site Name:

County:

Do you want this project to be considered for the Expedited Review Program (ERP)? Yes No (See instructions.)
 If yes, is the design of this project above regulatory requirements or Low Impact Development? Yes No

I. Project Information

Project Owner/ Operator (Company or person):
 Company EIN: _____ Phone: _____ Fax: _____
 Mailing Address: _____ City: _____ State: _____ Zip: _____
 Permit Contact (if owner is company):
 Mailing Address: _____ City: _____ State: _____ Zip: _____
 Email address (optional): _____

II. Property Information

A. Site Location (street address, nearest intersection, etc.):
 City/ Town (if in limits): _____ Latitude: _____ ° ' " N Longitude: - _____ ° ' " W
 Tax map # (list all): _____
B. Property Owner:
 Mailing Address: _____ City: _____ State: _____ Zip: _____
 Phone: _____

III. Site Information

A. Disturbed area (to the nearest tenth of an acre): _____ acres Total area: _____ acres
B. Is this project part of a Larger Common Plan for Development or Sale (LCP)? Yes No
 LCP/ Overall Development Name: _____ Check here if this is the first phase.
 Previous state permit/ file number: _____ Previous NPDES coverage number: SCR10
C. Start Date (MM/DD/YYYY): _____ Completion Date: _____
D. Is this site located on Indian Lands? Yes No If yes, name of reservation.
E. Type of Activity (check one):
 Institutional Residential: Single-family Commercial Industrial
 Linear Residential: Multi-family Multi-use (Commercial & Residential) Other:
 Site Preparation (No new impervious)
F. Are there any flooding problems downstream of or adjacent to this site? Yes No
G. Has S.C. DHEC issued a Notice to Comply or Notice of Violation for this site or LCP? Yes No
H. Is any part of the property located inside an MS4 or urbanized area? Yes No
 If yes, list the MS4 operator or urbanized area name.
I. List all state and federal environmental permits or approvals applied for or obtained for this site (e.g., RCRA).

IV. Waterbody Information

A. Nearest receiving waterbody(s) [RWB]: _____ Distance to nearest RWB (feet): _____
 Classification of nearest RWB: _____ Next/Nearest named RWB: _____

| B. 1. Waters of the U.S./ State | On the site? | Delineated/ Identified? | Impacts? | Amount of impacts |
|---------------------------------|--------------|-------------------------|----------|-------------------|
| a. Jurisdictional wetlands | Yes No | Yes No | Yes No | Ac |
| b. Non-jurisdictional wetlands | Yes No | Yes No | Yes No | Ac |
| c. Other Water(s) List: | Yes No | Yes No | Yes No | Ac Feet |

2. If yes for impacts in B.1, describe each impact and activity, and list all permits (e.g., USACOE Nationwide permit, DHEC General Permit) and certifications that have been applied for or obtained for each impact.

C. Impaired Waterbodies (See instructions.)

List the nearest DHEC water quality monitoring station(s) [WQMS(s)] to which construction stormwater (SW) discharges will drain and the corresponding waterbody(s). Waterbody(s):

1. Is this WQMS(s) listed on the most current 303(d) List for Impaired Waters? Yes No
 - a. If yes for 1, list the impairment(s).
 - b. If yes for 1, will the site's construction SW discharges contain any pollutant(s) causing the impairment(s)? Yes No
 - c. If yes for b, list the impairment(s) affected by the pollutant(s) referenced in b.
 - d. If yes for b, will use of the proposed BMPs ensure that the site's discharges will not contribute to or cause further water quality standard violations for the impairment(s) listed in c? Yes No
2. Has a TMDL(s) been developed for this WQMS(s)? Yes No
 - a. If yes for 2, list the impairment(s).
 - b. If yes for 2, has the standard been attained for all impairment(s)? Yes No
 - c. If no for b, will the site's construction SW discharges contain any pollutant(s) causing the impairment(s)? Yes No
 - d. If yes for c, are your discharges consistent with the assumptions and requirements of the TMDL(s)? Yes No

D. 1. Are S.C. Navigable Waters (SCNW) on the site? Yes No

- a. If yes for 1, list the name of the SCNW:
- b. If yes for 1, will any construction activities cross over or occur in, under, or through the SCNW? Yes No
- c. If yes for b, then describe activities.
- d. If yes for b, are the activities in SCNW covered under a DHEC General Permit or other DHEC permit? Yes No
- e. If no for d, has an SCNW permit been applied for or issued for the site? Yes, for all activities Yes, for some activities No
- f. If yes for d or e, list permit number(s) and corresponding activities.

V. Operator Information

- A. SWPPP Preparer:**
- Company/ Firm: S.C. Registration #:
 Mailing Address: City: S.C. COA #:
 Phone: (Day) (Mobile) State: Zip:
 (Fax)
 Email address (optional):
- B. Operator of Day-to-Day Site Activities [ODSA] (Company or person):**
- Mailing Address: City: State: Zip:
 Phone: Fax: Phone:
 Site Contact (if ODSA is company):

VI. Signatures and Certifications: DO NOT SIGN IN BLACK INK!

- A. One copy of the SWPPP, all specifications and supporting calculations, forms, and reports are herewith submitted and made a part of this application. I have placed my signature and seal on the design documents submitted signifying that I accept responsibility for the design of the system. Further, I certify to the best of my knowledge and belief that the design is consistent with the requirements of Title 48, Chapter 14 of the Code of Laws of SC, 1976 as amended, pursuant to Regulation 72-300 et seq., and in accordance with the terms and conditions of SCR100000. (This should be person identified in Section V.A.)
- Check one. Engineer Tier B Surveyor Landscape Architect

Printed name of SWPPP Preparer

Signature of SWPPP Preparer

S.C. Registration #

- B. 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 and imprisonment for knowing violations.

I hereby certify that all land-disturbing construction and associated activity pertaining to this site shall be accomplished pursuant to and in keeping with the terms and conditions of the approved plans and SCR100000. I also certify that a responsible person will be assigned to the project for day-to-day control. I hereby grant authorization to the S.C. Department of Health and Environmental Control (DHEC) and/or the local implementing agency the right of access to the site at all times for the purpose of on site inspections during the course of construction and to perform maintenance inspections following the completion of the land-disturbing activity. (See Section 122.22 of S.C. Reg. 61-9 for signatory authority information.)

Printed name of Project Owner/Operator

Signature of Project Owner/ Operator

Date

NPDES CGP Fee Schedule A

(All Counties EXCEPT Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper)

This schedule should not be used for projects reviewed by a delegated entity or MS4 operator.

If you are completing the fillable version of this form and if the **County** and **Disturbed Area** fields are correctly filled out on page 1 of this form, the fees in the right-hand column will be automatically entered based on your answers to the questions below. The schedule should be attached to DHEC Form 2617. Do not send payment in window envelope. **DO NOT MAIL CASH.** DHEC will notify the Project Owner/ Operator if the submitted check or credit card payment cannot be processed. The review clock will start when acceptable payment is received.

1. Will this project or LCP (item III.B) ultimately disturb 1 acre or more? Yes No \$.00
If yes, enter \$125 in right-hand column and proceed to item 2. If no, coverage under SCR100000 is not required; see BOW-SPWS for "Small Project Requirements in Non-Coastal Counties".

2. a. Will this project or LCP ultimately disturb more than 2 acres? Yes No
If no, review fees are not initially required*; proceed to item 3.

b. If yes for 2a, is this project exempt from S.C. Reg. 72-300 et seq.? Yes No
If yes for 2b, review fees are not initially required*; proceed to item 3.

If yes for 2a and no for 2b, enter review fees of \$100/ disturbed acre (from item III.A on page 1) in right-hand column. The review fees cannot exceed \$2000. Proceed to item 3. \$.00

3. Total Required Fees

Add the values in the right-hand column. Maximum required fees are **\$2125**. DHEC will not review this project until all required fees are received. \$.00

* If DHEC will review the project, then DHEC will notify the Project Owner/ Operator in writing within 20 business days of receipt of the complete NOI and request review fees.

Payment by Check:

Make sure check is signed and has a current date on it. If check is more than 30 days old, it may be returned. The check must be for the entire amount of required fees.

STAPLE CHECK HERE

Make check payable to S.C. DHEC.

Payment by Credit Card:

Fill out the information below. Make sure that the authorized signature is complete.

Name as it appears on Card: _____ Phone: _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Type of Card: Visa MasterCard Discover Credit Card Number: _____
Expiration Date (MM/YYYY): _____ Credit Validation Value (3-digit # on back of card): _____
Authorized Signature: _____

For official use only: Invoice Number QB _____ - _____

NPDES CGP Fee Schedule B

(Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper Counties)

This schedule should not be used for projects reviewed by a delegated entity or MS4 operator.

If you are completing the fillable version of this form and if the **County** and **Disturbed Area** fields are correctly filled out on page 1 of this form, the fees in the right-hand column will be automatically entered based on your answers to the questions below. This schedule should be attached to DHEC Form 2617. Do not send payment in window envelope. DO NOT MAIL CASH. DHEC will notify the Project Owner/ Operator if the submitted check or credit card payment cannot be processed. The review clock will start when acceptable payment is received and after the project is deemed consistent with the S.C. Coastal Zone Management Plan.

- 1. Is this project located within 1/2 mile of a RWB (item IV.A)?** Yes No
If yes, proceed to item 2. If no, proceed to item 3.
- 2. a. Will this project or LCP (item III.B) ultimately disturb more than 0.5 acre?** Yes No \$.00
If yes, enter \$125 in right-hand column and proceed to 2b. If no, see OCRM-SPWS for "Small Project Requirements in Coastal Counties" and proceed to 2c.
- b. If yes for 2a, is this project exempt from S.C. Reg. 72-300 et seq?** Yes No
If yes for 2b, review fees are not initially required*; proceed to item 4.
If yes for 2a **and** no for 2b, enter review fees of \$100/ **disturbed** acre (from item III.A on page 1) in right-hand column. The review fees cannot exceed \$2000. Proceed to item 4.
- c. If no for 2a, does this project meet the criteria of categories a, d, or e listed in the "SCCZ Requirements" section of the instructions (page 6)?** Yes No
If no for 2a **and** yes for 2c, enter \$125 in the right-hand column. Then, enter review fees of \$100/ disturbed acre (from item III.A on page 1) on this line in the right-hand column and proceed to item 4.
- 3. a. Will this project or LCP (item III.B) ultimately disturb 1 or more acres?** Yes No \$.00
If yes, enter \$125 in right-hand column and proceed to 3b. If no, coverage under SCR100000 is not required; see OCRM-SPWS for "Small Project Requirements in Coastal Counties".
- b. If yes for 3a, is this project exempt from S.C. Reg. 72-300 et seq.?** Yes No
If yes for 3b, review fees are not initially required; proceed to item 4.
If yes for 3a **and** no for 3b, enter review fees of \$100/ **disturbed** acre (from item III.A on page 1) in right-hand column. The review fees cannot exceed \$2000. Proceed to item 4.
- 4. Total Required Fees**
Add the values in the right-hand column. Maximum required fees are \$2125. DHEC will not review this project until all required fees are received. \$.00

* If DHEC will review the project, then DHEC will notify the Project Owner/ Operator in writing within 20 days of receipt of the complete NOI and request review fees.

Payment by Check:

Make sure check is signed and has a current date on it. If check is more than 30 days old, it may be returned. The check must be for the entire amount of required fees.

STAPLE CHECK HERE

Make check payable to S.C. DHEC.

Payment by Credit Card:

Fill out the information below. Credit card payments must be processed by the applicant online at <http://www.scdhec.gov>. Upon receipt of the NOI, OCRM will provide a memo to the applicant containing directions for processing application fees online and specific invoice numbers necessary for online payment.

Name as it appears on Card: _____ Phone: _____
Mailing Address: _____ City: _____ State: _____ Zip: _____

For official use only: Invoice Numbers YE _____ - YA _____ - ZV _____ - ZT _____ -

Instructions

If you are uncertain whether you need to obtain coverage under the NPDES Stormwater Construction General Permit, SCR100000 (CGP), if you cannot access the websites listed on the NOI and instructions, or if you have any other questions, contact the Bureau of Water Stormwater Permitting Section (**BOW**) at (803) 898-4300 or OCRM Stormwater Permitting Section (**OCRM**) at (843) 953-0200. Please see the Bureau of Water, Stormwater Permitting website (**BOW-SPWS**: <http://www.scdhec.gov/stormwater>) for guidance and additional information regarding the CGP. For additional information about and requirements for projects in the S.C. Coastal Zone (**SCCZ**—Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper counties), please see the Office of Ocean and Coastal Resource Management, Stormwater Permitting website (**OCRM-SPWS**): <http://www.scdhec.gov/environment/ocrm/permit/stormwater.htm>.

Who Must File an NOI:

- The Owner/ operator of a single project or larger common plan for development or sale (LCP—see item III.B of instructions) that will ultimately disturb 1 acre or more (all counties). If S.C. Department of Transportation (SCDOT) is the Project Owner/ Operator, this NOI form (Form 2617) should not be used.
- In the **SCCZ**, the Owner/ operator of a single project or LCP that is within ½ mile of a receiving waterbody (RWB—see item IV.A of the instructions) and will ultimately disturb more than 0.5 acre.
- In the **SCCZ**, the Owner/ operator of a single project or LCP that is within ½ mile of a receiving waterbody (RWB—see item IV.A of the instructions) and meets the criteria of categories **a-e** listed in the “**SCCZ** Requirements” section below.
- See the **BOW-SPWS** for “Small Project Requirements in Non-Coastal Counties” and **OCRM-SPWS** for “Small Project Requirements in Coastal Counties”.

Where to File:

See the **BOW-SPWS** for a current list of the areas that are reviewed by Municipal Separate Storm Sewer System (MS4) operators and entities that have delegated review authority. For projects in these areas, the initial submittal should be made to the MS4 operator; if initial submittal is made to DHEC for projects in these areas, the review process may be delayed. In the **SCCZ**, for projects in MS4 areas, the initial submittal should be made concurrently to OCRM and appropriate MS4 operator. Please contact the appropriate entity for additional information and requirements; for example, the MS4 operator may require that a different application form be submitted. If a project will cross jurisdictional boundaries (e.g., sewer line in Greenville County and the city of Mauldin), then submittals to all appropriate MS4 operators, delegated entities, and DHEC must be coordinated.

For projects in the **SCCZ**, see **OCRM-SPWS** for submittal locations.

S.C. DHEC-OCRM
104 Parker Drive
Beaufort, S.C. 29906

S.C. DHEC-OCRM (Main Office)
1362 McMillan Ave., Suite 400
Charleston, S.C. 29405

S.C. DHEC-OCRM
927 Shine Ave.
Myrtle Beach, S.C. 29577

All other areas: S.C.DHEC—Stormwater Permitting Section
2600 Bull Street
Columbia, SC 29201-1708

Submittal Package for BOW and OCRM:

- You must include the original, signed NOI form, appropriate fee schedule (A or B) with required fees, one (1) copy of the Stormwater Pollution Prevention Plan (SWPPP), and one (1) copy of all other supporting documentation with the initial submittal. For projects in the non-coastal counties disturbing greater than or equal to 1 acre and less than or equal to 2 acres, three (3) copies of the SWPPP and one (1) copy of supporting documentation can be submitted with the initial submittal.
- For projects reviewed by **BOW**, the 20-day review period does not begin until a complete NOI has been received by DHEC. For projects reviewed by **OCRM**, the 20-day review period does not begin until a complete NOI has been received by DHEC and the project has been deemed consistent with the S.C. Coastal Zone Management Plan.
- For projects ultimately disturbing more than 2 acres, the checklist must be completed and attached. In the **SCCZ**, for projects ultimately disturbing 1 acre or more, projects ultimately disturbing more than 0.5 acre within ½ mile of a RWB, and for projects disturbing less than or equal to 0.5 acre within ½ mile of a RWB and meeting the criteria of categories **a, d, or e** (see the “**SCCZ** Requirements” section below), the checklist must be completed and attached. See **BOW-SPWS** or **OCRM-SPWS** for the most current version of the checklist.

S. C. Coastal Zone (SCCZ) Requirements:

For projects in the following categories (a-e) that are located within ½ mile of a RWB, a registered engineer, landscape architect, or Tier B surveyor must prepare the SWPPP. For other projects (not included within a-e as

follows) that are located within ½ mile of a RWB and will ultimately disturb more than 0.5 acre but less than or equal to 2 acres and, a licensed professional is not required to prepare the SWPPP.

- a. All commercial buildings, which will handle hazardous chemicals (including gasoline, kerosene, diesel fuel, nutrients, etc.).
- b. All commercial buildings and parking/runway areas with greater than 1 acre of impervious surface (building and parking).
- c. All commercial buildings and parking/runway areas with greater than 0.5 acre of impervious surface located directly adjacent to a saltwater (critical) area.
- d. All residential subdivision developments located directly adjacent to a saltwater (critical) area.
- e. All projects impacting Geographical Areas of Particular Concern (GAPC—see definition in the Critical Area Permitting Regulations: http://www.scdhec.gov/environment/ocrm/regs/docs/CARegs_0606.pdf).

Project/ Site Name: The Project/ Site Name should be a unique or distinguishing name (e.g., not Proposed Subdivision). DHEC should be notified in writing if the Project/ Site Name changes.

County: If the project is in multiple counties, list the county in which the majority of the site is located. If part of the project is in the **SCCZ**, then list the coastal county in which the majority of the site is located and submit the project to the appropriate OCRM office; see the “Where to File” section. List the other counties in which the site is located in the narrative.

Expedited Review Program (ERP): For additional information about ERP, see the ERP website (<http://www.scdhec.gov/environment/water/swerfexpedite.htm>). To determine if the project design is considered to be above regulatory requirements or Low Impact Development, see the “Expedited Review Standard Operating Procedures” document. DHEC will notify the Project Owner/ Operator if the project is selected for review in the ERP. There are additional required fees for participation in this program; these ERP fees should not be submitted until DHEC has notified the Project Owner/ Operator that the project was selected for participation in the ERP. In the **SCCZ**, please note that projects impacting GAPCs are not eligible for participation in ERP.

I. Project Information

- List the complete, legal name of the Project Owner/ Operator (PO/O); do not list the D/B/A (Doing Business As) name. NPDES coverage under SCR100000 will be issued to the PO/O. If S.C. Department of Transportation (SCDOT) is the PO/O, this NOI form (Form 2617) should not be used.
- The Company EIN is the Employer Identification Number as established by the U.S. Internal Revenue Service; the EIN is commonly referred to as the taxpayer ID. The Company EIN must be for the company listed as the PO/O. If the company does not have an EIN (e.g., single member LLC, sole proprietorship), **DO NOT** list a Social Security number. If the PO/O is not a company, then do not list a Company EIN.
- Enter the complete mailing address of the PO/O. If an email address is entered, DHEC may contact the PO/O via email.
- If the PO/O is a company, then a Permit Contact person should be listed. This can be someone other than the person that has signatory authority for the company. Also, enter the complete mailing address for the Permit Contact person. This can be different from the mailing address entered for the PO/O.
- The PO/O is responsible for all portions of the site until a Notice of Termination (NOT) or Transfer of Ownership form is submitted.

II. Property Information

- A. List the site address. If the site address is unknown, list the road name(s) on which the site is located, the nearest intersection, or other detailed description of the site location. List a city/town only if the site is within the city/ town limits. See the following website for assistance in obtaining latitude/ longitude coordinates: http://www.epa.gov/tri/report/siting_tool/index.htm. Latitude (from 32° to 35°) and longitude (-78° to -83°) should be for the center of the site. Minutes (') and seconds (") should be from 0 to 59.
- B. List the complete, legal name of the current Property Owner(s) of the site. Enter the daytime phone number for the Property Owner. Also, enter the complete mailing address for the Property Owner. NPDES coverage will be issued to the PO/O (Section I), not the Property Owner, unless same entity. If there are multiple Property Owners, then attach additional sheets with all information in Section II.B of the NOI listed.

III. Site Information

- A. Enter the disturbed area for the project and the total site area. The total and disturbed areas must be **rounded to the nearest tenth of an acre**. For subdivisions, if the exact build-out is not known, the disturbed area can be estimated using the following equation:
Disturbed area= 2(Maximum Footprint of House)(# of lots) + Road/ Right-of-Way areas + Other easements/ disturbance.
DHEC must be notified in writing if the actual disturbed area exceeds the disturbed area on the NOI.
- B. The plan in LCP is “broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.” [63 Federal Register No. 128, July 6,

1998, p. 36491] For example, if master calculations have been prepared and/ or submitted for an entire site, then all phases and parcels at that site would be considered part of an LCP. If the site is part of a subdivision, industrial park, commercial park, etc., then it is considered to be part of an LCP.

List a unique, distinguishing LCP/ Overall Development name. This name should not reference a specific phase. This LCP/ Overall Development name should also be listed on all NOIs for future projects that are part of this LCP, including subsequent phases. Check the box if this is the first phase of the LCP. List the previous state permit/ file number and previous NPDES coverage number (**DO NOT** enter SCR100000). If the previous state/ file number or NPDES coverage number is not known, contact **BOW** or **OCRM** for assistance.

- C. List the estimated start and completion dates of the construction activity.
- E. Select **ONE** activity type that most nearly describes the proposed development of the site. "Institutional" includes schools and other publicly owned projects, except Linear projects. "Site Preparation" includes clearing, grubbing, and grading only; no new impervious areas should be proposed if this activity type is selected. If none of the activity types describe the development, then select "Other" and list the activity.
- F. If yes, then explain the extent of the flooding problems and the effect of this project on those problems in the project narrative.
- G. Select yes if DHEC has issued a Notice to Comply or Notice of Violation for the site or any site within the LCP. Provide additional information about the Notice (e.g., Order number) and a copy of correspondence with DHEC regarding the Notice.
- H. If any part of the property is located inside an urbanized area or Municipal Separate Storm Sewer System (MS4), then select yes and list the MS4 operator. Urbanized area boundary maps are available at <http://cfpub.epa.gov/npdes/stormwater/urbanmapresult.cfm?state=SC>. See the following website for information about MS4s: <http://www.scdhec.gov/environment/water/swnsms4.htm>.
- I. See § 122.21 (f) of S.C. Regulation 61-9 (<http://www.scdhec.gov/environment/water/regs/r61-9.pdf>) for a list of permits, approvals, and programs that should be considered. If the provided information is inaccurate, NPDES coverage may be invalid.

IV. **Waterbody Information**

- A. The nearest receiving waterbody (RWB) is the nearest waters of the State (WoS—see definition in § 122.2 of S.C. Regulation 61-9—<http://www.scdhec.gov/environment/water/regs/r61-9.pdf>) to which the site's stormwater discharges will drain. The nearest RWB must be listed in reference to a named waterbody if the RWB is unnamed. For example, if the site's stormwater discharges drain to a stream on the site, then the nearest RWB would be the stream. If the stream is not named, then determine the nearest named waterbody (e.g., Grove Creek) into which the stream will flow and list the nearest RWB as a tributary to the named waterbody (e.g., Tributary to Grove Creek). Then, the next/ nearest named RWB would be Grove Creek. If the site's stormwater discharges drain to multiple waterbodies, then list all such waterbodies; attach additional sheets, if necessary.

See S.C. Regulation 61-69 (<http://www.scdhec.gov/environment/water/regs/r61-69.pdf>) for a list of classifications of waterbodies within S.C. If the nearest RWB is unnamed, then search the document for the nearest named RWB. If the nearest, named RWB is not listed, then continue searching the document for the next, named waterbody, proceeding downstream from the site. For example, a site in Anderson County drains to a tributary of Hornbuckle Creek, then to Hornbuckle Creek, then to Middle Branch, and then to Brushy Creek/ Big Brushy Creek. First, search the document for Hornbuckle Creek, then Middle Branch, then Brushy Creek. Because there are 3 listings for Brushy Creek, the next, named waterbody (Saluda River) must be determined. Note that the county for this record for Brushy Creek is listed as Pickens because the headwaters of Brushy Creek are in Pickens County. Therefore, the classification of the tributary to Hornbuckle Creek is "FW—Freshwaters".

- B. 1. Complete the "On the Site?" column for items a-c. If yes is selected for that column, then the next 3 columns must be completed. If there are other waters of the U.S./ State (WoS) on the site not listed in items a and b (e.g., stream, river, lake, pond), then list those in item c.

Delineation means identification by U.S. Army Corps of Engineers (USACOE) or wetlands consultant. Also, see checklist items 8 and 24 for information about delineation requirements. In the **SCCZ**, WoS must be verified by USACOE. If there are WoS within 100' of the disturbed area that were not delineated/ identified, then explain this in the narrative; this includes WoS that are not on the project site but are within 100' of the disturbed area.

If construction activities will occur in and/ or will impact WoS, then select yes for "Impacts?" and list the amount of impacts to WoS. Provide an additional, separate plan sheet that shows all WoS on the site and the impacted areas. If there are proposed impacts to WoS, please contact USACOE (866-329-8187) and S.C. DHEC Water Quality Certification, Standards & Wetlands Programs Section (803-898-4300) to determine additional requirements before submitting this NOI. In the **SCCZ**, also contact S.C. DHEC-

OCRM Wetlands Section (843-953-0200). Please note that it is the Project Owner/ Operator's responsibility to ensure that all WoS are shown and identified in the SWPPP.

2. USACOE is U.S. Army Corps of Engineers. If there are impacts to waters of the U.S./ State (should be listed in item IV.B.1), then list all permits and certifications that have been applied for or obtained for those impacts. Describe the activity(s), whether the impact is permanent or temporary, and any other relevant information. Provide a copy of all permits and certifications for and correspondence with USACOE and DHEC for the impacts. Make sure to include all plats referenced in the permits or correspondence.
- C. Maps showing WQMS locations are available at the following website for each watershed: <http://www.scdhec.gov/environment/water/tmdl/index.htm - 303d>. In the **SCCZ**, list the nearest upstream and downstream DHEC WQMS(s) and corresponding waterbody(ies).
 1. See the following website for the most current 303(d) List for Impaired Waters and related information: <http://www.scdhec.gov/environment/water/tmdl/index.htm#303d>. To search this document to determine whether a WQMS is listed, select "Edit" from the top toolbar. Then, select "Find". Enter the WQMS exactly as listed on the map and hit enter. If none of the WQMS(s) are found, then select no for item IV.C.1 and proceed to item IV.C.2. If any of the WQMS(s) are found within the document, then select yes and proceed to item IV.C.1.a.
 - a. List the cause(s) of the impairment (see last column labeled "CAUSE") for the WQMS(s) and proceed to item IV.C.1.b.
 - b. DHEC has determined that construction SW discharges are expected to contain pollutants causing the following impairments: TURBIDITY, BIO (Macroinvertebrate), TP (Total Phosphorus), and TN (Total Nitrogen). You should carefully evaluate whether the site's construction SW discharges will contain any pollutants causing other impairments, not explicitly listed above. You should also consider previous land uses at the site in answering this question. For example, if the previous land use was a copper processing facility and the impairment at the nearest WQMS is copper, then you should carefully evaluate whether the site's construction SW discharges would contain copper. If this question is answered yes and the disturbed area is less than 25 acres, then provide an evaluation of the site's proposed Best Management Practices (BMPs) as described in section 3.4.C.2(c) of the CGP. If this question is answered yes and the disturbed area is greater than or equal to 25 acres, then provide a written qualitative and quantitative assessment of the site's proposed BMPs as described in section 3.4.C.2(c) of the CGP. See item 22 on the checklist.
 - c. Of the impairments listed in item IV.C.1.a, list the impairments that may be affected by pollutants in the site's construction SW discharges. See the instructions for item IV.C.1.b for impairments, which DHEC has determined will be affected by pollutants in construction SW discharges.
 - d. If the answer to this question is no, then the site is not eligible for coverage under the CGP.
 2. See the following website for a list of Approved S.C. Total Maximum Daily Loads (TMDLs): <http://www.scdhec.gov/environment/water/tmdl/tmdlsc.htm>. To search this website for a WQMS, select "Edit" from the top toolbar. Then, select "Find on this Page". Enter the WQMS exactly as listed on the map and hit enter. If none of the WQMS(s) are found, then select no for item IV.C.2 and proceed to item IV.D. If any of the WQMS(s) are found within the document, then select yes and proceed to item IV.C.2.a.
 - a. List the cause(s) of the impairment/ parameter(s) of concern and proceed to item IV.C.2.b.
 - b. See the following website for a list of stations at which the standard has been attained for a specific parameter of concern: http://www.scdhec.gov/environment/water/tmdl/docs/2006tmdl_wqfs.pdf. To search this document for a WQMS, select "Edit" from the top toolbar. Then, select "Find". Enter the WQMS exactly as listed on the map and hit enter. If any of the WQMS(s) are found, check the "TMDL Pollutant" column to determine for which impairment(s) the standard has been attained. If the standard has not been attained for all impairments, then select no and proceed to item IV.C.2.c. If the standard has been attained for all impairments for all WQMS(s); select yes and proceed to item IV.D. If none of the WQMS(s) are found, then the standard has not been attained for any impairment(s) for the WQMS(s); select no and proceed to item IV.C.2.c.
 - c. DHEC has determined that construction SW discharges are expected to contain pollutants causing the following impairments: TURBIDITY, BIO (Macroinvertebrate), TP (Total Phosphorus), and TN (Total Nitrogen). You should also consider previous land uses at the site in answering this question.
 - d. If the answer to this question is no, then the site is not eligible for coverage under the CGP.
- D. 1. See <http://www.scdhec.gov/environment/water/navwater.htm> for the definition of SCNW and other information related to SCNW. Or, contact S.C. DHEC Water Quality Certification, Standards & Wetlands Programs Section at (803) 898-4300 for assistance determining the navigability of the waters on your site or with questions related to SCNW.

- a. List the name of the SCNW. If the SCNW is not named, then provide a description that references the nearest, named waterbody (e.g., tributary to Grove Creek).
- b. Indicate whether any construction activities will cross or otherwise impact SCNW. This includes temporary and permanent crossings with roads, utility lines, etc.
- c. Describe all of the activities that will cross SCNW (e.g., road crossing, utility line crossing).
- d. See the following website for a list of DHEC General Permits for activities in some SCNW: <http://www.scdhec.gov/environment/water/docs/gp/gp.xls>. See the "Notes" column to determine what types of activities are covered under each permit.
- e. If an SCNW permit has not already been applied for or issued for all of the activities in SCNW for this site, then those activities and conditions can be addressed during the review of the SWPPP, and a separate State Navigable Waters permit is not required. Provide an additional plan sheet that shows plan and profile views (drawn to scale) of the SCNW and associated activities; include a description of the proposed activities on this plan sheet.
- f. List each permit number and the corresponding activities that are covered under each permit.

V. Operator Information

- A.** SWPPP is the Stormwater Pollution Prevention Plan. Enter N/A for the S.C. Registration # if the SWPPP preparer is not a registered professional in S.C. (Engineer, Tier B Surveyor, or Landscape Architect). For projects disturbing more than 2 acres, the SWPPP preparer must be one of the listed professionals or federal government employee as described in Title 40, Chapter 22. In the **SCCZ**, for projects that are located within ½ mile of a RWB, disturbing less than 2.0 acres and meeting the criteria of categories **a-e** (see "**SCCZ** Requirements" section above), the SWPPP preparer must be one of the listed professionals or federal government employee as described in Title 40, Chapter 22.

S.C. COA is S.C. Certificate of Authorization. See the following websites for information about COA requirements for Landscape Architecture firms (<http://www.dnr.sc.gov/land/LandscArch/LALicense.html>) and Engineering and Surveying firms (<http://www.llr.state.sc.us/POL/Engineers/>) Enter N/A for S.C. COA if the firm is not required to have a COA. Enter the complete mailing address for the SWPPP Preparer. If an email address is listed, DHEC may contact the SWPPP Preparer via email.

- B.** See Appendix A of the CGP for the definition of "Operator". This can be the same entity as the Project Owner/ Operator. List the complete mailing address and daytime phone number and fax number for the ODSA. If there are multiple ODSAs, then attach additional sheets with all information in Section V.B of the NOI listed. If the ODSA is a company, then a person should be listed as the Site Contact. List the daytime phone number of the Site Contact. ODSAs must be co-permittees with the Project Owner/ Operator or have their own separate NPDES coverage under the CGP. If this section is left blank, the PO/O will be considered to be the ODSA.

VI. Certifications

DO NOT SIGN IN BLACK INK! The NOI submitted to DHEC must have original signatures for VI.A and VI.B.

- A.** The same registered professional must sign and seal the NOI form, SWPPP, calculations, and supporting documentation.
- B.** If the Project Owner/ Operator is a company, print the name of the person who is signing the NOI for the Project Owner/ Operator. A person with signatory authority for the Project Owner/ Operator must sign the application. The SWPPP Preparer cannot sign the application for the Project Owner/ Operator. The SWPPP, all reports, including monthly reports, and any information requested by DHEC must be signed by a person with signatory authority for the Project Owner/ Operator or a duly authorized representative. See below for a summary and §122.22 of S.C. Reg. 61-9 (Appendix C of the CGP) for complete information about signatory authority requirements.
- Corporation: A responsible corporate officer (e.g., president, vice-president, certain managers)
 - Partnership or Sole Proprietorship: A general partner or the proprietor, respectively
 - Municipality, State, Federal or Other Public Agency: Principal executive officer or ranking elected official

Fee Schedules

Make sure to answer all applicable questions on the appropriate Fee Schedule. If you are completing the online fillable version of the NOI, the cursor should automatically move to the next question that needs to be answered until all applicable questions have been answered. On Fee Schedule B, as appropriate, you should answer question 2 or question 3. **DO NOT ATTEMPT TO ANSWER BOTH QUESTIONS.**

Office Mechanics and Filing

This form and supporting documentation will be kept in the Central Office files (hard copy or digitized copy) in accordance with the Retention Schedule.