

Transportation Construction General Permit NOTICE OF INTENT (NOI) For Stormwater Discharges from Activities Covered Under South Carolina NPDES Transportation Construction General Permit # SCR 160000

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1	For O	Official DHEC Use Only	For Official Use Only
0	DHEC	C File Number:	
F	Perm	it Number: SCR16	
s	Subm	nittal Package Complete:	
F	Publi	c Notice Start Date (OCRM only):	
1.7		fficial SCDOT use only	
		DT File Number:	_
		ission of this Notice of Intent constitutes notice that the SCDOT intends to be rized as a Primary Permittee under NPDES General Permit SCR160000.	
S	ıbmi	ssion Date: Proposed Start Date:	Proposed Completion Date:
Pı	ojec	t/Site Name:	County:
(₩	odifi	cation or Change of Information Only): Prior Approved NPDES Permit or File N	umber:
D	o you	want this project to be considered for the Expedited Review Program (E	RP)?  Yes  No (see Instructions)
Ι.	No	tice of Intent (NOI) Application Type(s)	
		Project (Application/Review) Type(s) (Select ALL that apply): New	w Project (Initial Notification)
		Permitted In-Permitted Late Notification	Major Modification: (attach modifications)
		Ocean and Coastal Resource Management (OCRM) Review	
		Change of Information/Other (Specify):	
п.		vner and Operator Information	
	_		
	Α.	Project Owner: Phone: Fax: Email Address: _	EIN:
			City: Zip:
	_		Gity Zip
	В.	Project Operator:	
		Name: Phone: Email Addr	
		Mailing Address:	City: State: Zip:
III.	<u>Sit</u>	e Information	
	Α.	Type of Activity (check one):	eparation (No new impervious)
	В.	Site Location (nearest intersection, etc.):	
		City/Town:	
		Disturbed Area (Nearest tenth of an acre): Projection	ct Area (Nearest tenth of an acre):
		Beginning Latitude: ° '" N Begin	ning Longitude: ∘ '" W
		Ending Latitude: ° '" N Endin	ng Longitude: ∘ '" W
		(Source):	

С	<ul> <li>Is the proposed site locate</li> </ul>	ed on Indian Land?	Yes No (If <i>yes</i> , name the reservatio	า:
D	. Are there State and Fede	ral Environmental Pe	ermits or Approvals (other than USACOE 4	04 permit and 401 certification) applied
	for or obtained for this site	e? 🗌 Yes 🗌 N	ю	
	If "Yes", list all obtained: _			
IV. 3	Stormwater Pollution Preve	ention Plan (SWPPI	P) Information	
	A. General SWPPP Information	ation: Is the SWPPI	P prepared in accordance with the SCDOT	CGP? 🗌 Yes 🗌 No
ļ	B. SWPPP Preparer:			S.C. Registration #:
(	C. Company /Firm:			S.C. COA #:
	Mailing Address:		City:	State: Zip:
	Phone:	Fax:	Email:	

# V. <u>Water Body Information:</u>

**A. Receiving Waterbody(s) (RWB) Information:** List the nearest and next nearest receiving waterbodies to which the sites stormwater discharges will drain. If stormwater discharges drain to multiple waterbodies, then list all such waterbodies. (Attach additional sheet(s) as needed)

1. Name of Receiving Waterbodies (RWB)	2. Distance to RWB (feet)	3. Classification of RWB
a. Nearest:	feet	
b. Next Nearest:	feet	
c. Other Waterbodies:	feet	

# B. Waters of the U.S. / State Information: Attach additional sheet(s) as needed

Waters of the U.S./ State	1. On th	ie Site?	2. Delineated	J/ Identified?	3. Imp	acts?	4. 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):	□Yes	□No	□Yes	□No	□Yes	□No	Ac
d. Coastal Zone ONLY: Direct Critical Area	□Yes	□No	□Yes	□No	□Yes	□No	Ac
e. If yes for impacts, describe each impact and activity, and list all permits (e.g. USACOE Nationwide Permit, DHEC General Permit) and Certifications (e.g. CHZ certification number) that have been applied for or obtained:							

# C. S.C. Navigable Waterways (SCNW) Information: Attach additional sheet(s) as needed.

1. Are S. C. Navigable Waters (SCNW) on the site:  Yes No				
a. If <b>no</b> , do not complete this question. Proceed to Section D (Impaired Waterbodies).				
b. If yes, provide the name of S.C. Navigable Waters (SCNW) on the site:				
2. If yes for C.1, will construction activities cross over or occur in, under, or thru the SCNW? See No				
If yes, describe SCNW activities (e.g., road crossing, sub-aqueous utility line, temp./perm. structures, etc.) and proceed to				
Section C.3:				

Permits/Certifications	Permit or Certification No.	Corresponding Covered SCNW Activities			
a. DHEC General/ Other DHEC Permit					
b. USACOE 404 Permit or 401 Cert.					
c. SCNW Permit		All Activities or			
if applied for: Date: if issued: Date:		Some Activities (Describe):			
<b>d. If a SCNW Permit has <u>NOT</u> been appli</b> scale) of the SCNW and associated activiti		neet that shows plan and profile views (drawn to osed activities on this plan.			
D. Impaired Waterbodies Information: A	ttach additional sheet(s) as needed				
D1. 303(d) Listed Impaired Waterbodies					
a. Name the nearest DHEC Water Quality Monitoring Station(s) (WQMS) that receives stormwater from your construction site and/or thru an MS4, as well as the Name of the Corresponding Waterbody? Nearest DHEC WQMS(s):					
Corresponding Waterbody:		b. Is this WQMS(s) listed on most current 303(d) List?  Yes No Name of impaired WQMS:			
b. Is this WQMS(s) listed on most current 3	303(d) List? 🗌 Yes 🛛 No				
b. Is this WQMS(s) listed on most current 3 Name of impaired WQMS:	303(d) List? 🗌 Yes 🗌 No				
b. Is this WQMS(s) listed on most current 3 Name of impaired WQMS: c. If yes for "b", list the impairment(s):	303(d) List? 🗌 Yes 🗌 No				
<ul> <li>b. Is this WQMS(s) listed on most current 3</li> <li>Name of impaired WQMS:</li> <li>c. If yes for "b", list the impairment(s):</li> <li>d. Will any pollutants contributing to the impairment (s) in the impairment (s)</li></ul>	303(d) List?  Yes No pairment be present in the site's cor MPs proposed for your project ensu				

D2. TMDL Impaired Waterbodies
a. Name of Nearest DHEC Water Quality Monitoring Stations (WQMS(s)) that receives stormwater from your construction site and/or through an MS4?:
b. Has a TMDL(s) been developed for this WQMS(s)?  Yes No If Yes, Identify the TMDL:
c. If yes for "b", list the impairment(s) :
d. If yes for "b", has the standard been "ATTAINED" or "FULLY SUPPORTED" for the impairment(s)?
e. If no for "d" (Not Attained), Determine whether or not the stormwater discharge from the Project may contain pollutants that contribute to a sediment or a sediment-related impairment.  Yes No List the Pollutants:
f. If yes for "e" above, Have you carefully evaluated selected BMPs and their performance to minimize pollutants in the stormwater discharge to not cause or contribute to a violation of water quality standards? (NOTE: If no for "f", this site is NOT eligible for coverage under the CGP).

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

**A.** "One copy of the SWPPP, all required 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 72-400 et seq., and in accordance with the terms and conditions of SCR160000." (This should be person identified in Section IV.)

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 also 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 SCR160000. I also certify that a responsible person will be assigned to the project for day-to-day control. I hereby grant authorization to 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.) Having understood the above information, I am signing this certification as Project Owner to the aforementioned NPDES general permit."

Printed Name of Project Owner

Title/Position

Signature of Project Owner

# Date Signed

# **NPDES SCDOT CGP Fee Schedule**

DO NOT MAIL CASH. DHEC will notify the Project Owner 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 ultimately disturb 1 acre or more state wide? including the coastal counties (Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper counties)? 
Yes No

If yes, enter \$125 in right-hand column and proceed to item 2. If no, coverage under SCR160000 is not required.

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\$	00

Note: For projects greater than 2 acres SCDHEC may require additional review fees at \$100/disturbed acre, but not to exceed \$2000.

4. Payment Method:

Payment by Check:

Attach a **signed and dated check payable to S.C.DHEC** to the front of the Fee Schedule. Please note that all checks must **be less than 30 days** old and must be for the **entire required fees**.

Payment by Credit Card: (Check here if you wish to pay via credit card using the on-line payment system).
The Department will contact you to provide instructions and the invoice number necessary for online payment.
Please provide an email address where the invoice number may be sent:
Email Address:

Payment by Inter-departmental Transfer (IDT) (Check here if this is an IDT from SCDOT to SCDHEC.)

For official use only:

Invoice Number:

# **Instructions**

If you are uncertain whether you need to obtain coverage under the NPDES Transportation Stormwater Construction General Permit, SCR160000 (TCGP), 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-SWP) at (803) 898-4300 or Coastal Stormwater Permitting Section C(CSWP) at (843) 953-0200 for projects located in the SC Coastal Zone (SCCZ) (Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper counties. Please see the Bureau of Water, Stormwater Permitting website (BOW-SWPS): <a href="http://www.scdhec.gov/environment/water/swater/">http://www.scdhec.gov/environment/water/swater/</a>) for guidance and additional information regarding the SCDOT-CGP.

## Who Must File an NOI:

- The Owner of a single project that will ultimately disturb 1 acre or more (all counties).
- See the BOW-SWPS for "Small Project Requirements in Non-Coastal Counties" and for "Small Project Requirements in Coastal Counties".

## Where to File:

For projects in the SCCZ:	All other areas:
S.C. DHEC—Bureau of Water	S.C.DHEC—Bureau of Water
Coastal Stormwater Permitting Section	Stormwater Permitting Section
1362 McMillan Ave., Suite 400	2600 Bull Street
Charleston, S.C. 29405	Columbia, SC 29201-1708

## Submittal Package for Stormwater Permitting (Non-Coastal) (SWP) and Coastal Stormwater Permitting (SWP):

- 1. For projects in the non-coastal counties disturbing greater than or equal to 1 acre include the original, signed NOI form with required fees, three (3) copies of the Stormwater Pollution Prevention Plan (SWPPP), and one (1) copy of all other supporting documentation, when requested, with the initial submittal.
- For projects in the coastal counties equal to or greater than 1 acre and within ½ mile of a receiving water body an application for Coastal Zone Consistency certification is required along with the NOI form, required fees, three (3) copies of the SWPPP, and (1) copy of all other supporting documentation when required with the initial submittal.
- 3. For projects reviewed by SWP, the 20-day review period does not begin until a complete NOI has been received by DHEC. For projects reviewed by CSWP, 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 (CZC Certification).

# S.C. Coastal Zone (SCCZ) Requirements:

For all projects impacting Geographical Areas of Particular Concern (GAPC—see definition in the Critical Area Permitting Regulations: http://scdhec.gov/environment/ocrm/regs/docs/CARegs\_0606.pdf) 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 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, a licensed professional is not required to prepare the SWPPP.

**Project/Site Name:** The Project/Site Name should be a unique or distinguishing name (e.g., not Proposed Highway). 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 <u>coastal county</u> 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.

Start and Completion Dates: List the estimated start and completion dates of the construction activity.

#### Expedited Review Program (ERP): For additional information about ERP, see the ERP website

(<u>http://www.scdhec.gov/environment/water/swerfexpedite.htm</u>). DHEC will notify the Project Owner 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 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 the ERP.

# I. Notice of Intent (NOI) Application Types(s):

Select all that apply.

#### II. Owner Operator Information:

## A. Project Owner

 "Project Owner" in the context of stormwater associated with construction activity is SCDOT. The Owner has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. The SCDOT Director of Construction or an appointed designee must complete and submit, if required, the appropriate NOI form.

- List the complete, legal name of the Project Owner. NPDES coverage under SCR160000 will be issued to the Owner.
- The SCDOT EIN is the Employer Identification Number as established by the U.S. Revenue Service; the EIN is commonly referred to as the taxpayer ID.
- Enter the complete mailing address of the Owner. If an email address is entered, DHEC may contact the Owner via email.
- The Owner is responsible for all portions of the site until a Notice of Termination (NOT) is submitted.

## B. Project Operator

- "Project Operator" in the context of stormwater associated with construction activity, means any person who has day-to-day
  operational control of activities at a Project, which are necessary to ensure compliance with the SWPPP for the Project or other
  Permit conditions. This person is typically the SCDOT Resident Construction Engineer.
- The Permit Operator should be listed. This can be someone other than the person that has signatory authority for the SCDOT. Also, enter the complete mailing address for the Permit Operator. This can be different from the mailing address entered for the Owner.

#### III. Site Information:

- A. Select ONE activity type that most nearly describes the proposed development of the site. "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.
- B. 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/sitting\_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. Enter the disturbed area and the permitted area for the project. The total disturbed area and project area must be rounded up to the nearest tenth of an acre. The disturbed area is the area where anticipated ground disturbance will occur. The project area is the disturbed area plus up to an additional 2 acres for projects less than 20 acres and up to an additional 3 acres for projects 20 acres and above. DHEC must be notified in writing if the actual disturbed area during construction exceeds the project area on the NOI.
- C. Is the proposed site is located on Indian Land? If yes, name the reservation.
- **D.** List all State and Federal Environmental Permits or Approvals (other than USACOE 404 permit and 401 certification) applied for or obtained for this site (e.g., RCRA, USACOE, Nationwide, etc.). If None, list None.

## IV. SWPPP Information:

# A. SWPPP

SWPPP is the Stormwater Pollution Prevention Plan.

## B. SWPPP Preparer

- 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, or projects that are located within ½ mile of a RWB and disturbing less than 2 acres, 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 (<u>http://www.dnr.sc.gov/land/LandscArch/LAlicense.html</u>) and Engineering and Surveying firms (<u>http://www.llr.state.sc.us/POL/Engineers/</u>) 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.

# C. Company/Firm

Enter the SWPPP Preparer's legal Company/firm name, address, phones number, and email address.

# V. Waterbody Information:

# A. Receiving Waterbody(s) (RWB) Information

- 1. The nearest receiving waterbody (RWB) is the nearest Waters of the State (WoS—see definition in § 122.2 of S.C. Regulation 61-9 <u>http://www.scdhec.gov/environment/water/regs/r61-9.pdf</u>) 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 name waterbody (e.g., Tributary to Grove Creek). Then, the next/nearest named RWB would be Grove Creek. If the site's stormwater s\discharges drain to multiple waterbodies, then list all such waterbodies; attach additional sheets, if necessary.
- 2. Provide the **distance**, in feet to each receiving waterbody.
- 3. Provide the classification for each named receiving waterbody. See S.C. Regulation 61-9 for a list of classifications of waterbodies within South Carolina. If the nearest RWB is unnamed, then search the document for the nearest name 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 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. Waters of the U. S. /State Information

- 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.
- 2. Delineated means identification by U.S. Army Corps of Engineers (USACOE) or wetlands consultant. In the SCCZ, WoS must be verified by USACOE. If there are WoS within 100' for the disturbed area that were not delineated/identified, then explain this in the narrative; this include WoS that are not on the project site but are within 100' for the disturbed area. For Direct Critical Area in the SCCZ, delineation means identification by OCRM or wetlands consultant. OCRM staff may require identification of Direct Critical Area by OCRM staff as part of its Coastal Zone Consistency review.
- 3. Impacts: If land disturbing activities will occur in and/or will impact WoS, then select yes for "Impacts?"
- 4. Amount of Impacts: If "yes" for impacts, 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's responsibility to ensure that all WoS are shown and identified in the SWPPP.
- 5. If there are not impacts to Waters of the U.S./State (listed in item V.B.3), then no USACOE permit is needed, therefore indicate that and proceed to item V.C. If there are impacts to WoS (listed in item V.B.3), then list each impact in section V.B.e. Indicate which permits are needed for the impacts listed in item V.B.3, and list the permit/application numbers and their statuses. In the Critical Area of the SCCZ, a USACOE permit and a DHEC-OCRM Critical Area permit may both be required. If only a DHEC-OCRM Critical Area permit is needed, then indicate that, list the Critical Area permit number, and proceed to item V.C.

# C. S. C. Navigable Waters (SCNW) Information

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. For projects in the Critical Area of the SCCZ, contact the DHEC-OCRM Wetlands Section Coordinator at (843) 953-0200 with questions related to SCNW.

- 1. 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).
- 2. Indicate whether any construction activities or structures will cross over or under or otherwise affect SCNW. This includes temporary and permanent crossings with roads, utility lines, etc.
- 3. Identify permits providing SCNW Activity(ies) coverage(s) for the project

#### D. Impaired Waterbodies Information:

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).

- **D.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.
    - 1. List the nearest SCDHEC Water Quality Monitoring Station(s) to which the site's construction stormwater discharges will drain and its corresponding waterbody.
    - 2. Identify whether this WQMS is listed on the most current 303(d) List? The 303(d) list is available in Microsoft Excel and Adobe Reader formats. Maps showing WQMS locations are available for each watershed at this website as well. To search the 303(d) list to determine whether a WQMS is listed, select "Edit" from the top toolbar of your web browser. 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" and proceed to item V.D.2 (TMDL Impaired Waterbodies). If any of the WQMS(s) are found, then select "Yes" and proceed to item "c".
    - 3. If yes for "b", list the impairment(s) for the WQMS(s) and proceed to item "d".
    - 4. Will any pollutants contributing to the impairment be present in your site's construction stormwater discharges?
    - 5. If yes for "d", will use of the BMPs proposed for your project ensure the site's discharge will NOT contribute to or cause further water quality standard violations for the impairment(s) listed in "c"? NOTE: If your answer to item "e" is NO, this site is NOT eligible for coverage under the CGP. You may contact the Department to determine if an individual permit application is necessary or you may revise your project to include appropriate Best Management Practices, controls, and procedures to bring your discharge into compliance

D.2. See the following website for a list of all WQMS with Approved S.C. Total Maximum Daily Loads (TMDLs):

- 1. List the nearest SCDHEC water quality monitoring station(s) to which the site's construction stormwater discharges will drain. List WQMS identified in part D.1.a of this table.
- Identify whether a TMDL is listed for this WQMS. NOTE: Select "Edit" from the top toolbar. Then, select "Find". Enter the WQMS exactly as listed and hit enter. If a WQMS is NOT found, then select "No," Stop and proceed to Section VII. If a WQMS is found, then select "Yes" and proceed to item c.
- 3. If yes for "b", list the impairment(s) for the WQMS(s) and proceed to item d. If the WQMS(s) is impaired for more than one parameter, then the WQMS will be listed multiple times on successive rows.
- 4. If yes for "c", identify whether the standard has been ATTAINED for the impairment(s). NOTE: See "USE SUPPORT" to determine if the standard has been attained for each impairment for each WQMS. "FULLY SUPPORTED" means the

standard has been attained for the impairment. "NOT SUPPORTED" means that the standard has NOT been attained for that impairment. If no for "d" (the standard has NOT been attained (NOT SUPPORTED) for all impairments for all WQMS(s)), proceed to item e. If yes for "d" (the standard has been attained for all impairments for all WQMS(s)), proceed to Section VII.

- 5. Determine whether or not the stormwater discharge from the Project may contain pollutants that contribute to a sediment or a sediment-related impairment. If no for "e", proceed to Section VII. If yes for "e", proceed to "f".
- 6. If yes for e, have you carefully evaluated selected BMPs and their performance to minimize pollutants in the stormwater discharge to not cause or contribute to a violation of water quality standards? NOTE: If your answer to item "f" is No, this site is NOT eligible for coverage under the CGP. You may contact the Department to confirm that adherence to a SWPPP that meets the requirements of the CGP will be consistent with the TMDL.

#### VI. Signatures and Certifications:

**DO NOT SIGN IN BLACK INK!** SIGN IN BLUE 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.** Print the name of the person who is signing the NOI for the Project Owner. A person with signatory authority for the Project Owner must sign the application. The SWPPP Preparer cannot sign the application for the Project Owner. The SWPPP, all reports, and any information requested by DHEC must be signed by a person with signatory authority for the Project Owner or a duly authorized representative. See § 122.22 of S.C. Reg. 61-9 for complete information about signatory authority requirements.

#### Fee Schedules:

Make sure to answer all applicable questions on the appropriate Fee Schedule. SCDHEC will provide notification if additional review fees are required.

#### 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.

Additional Sheets may be used for any section and attached to this form as is needed.