

Town of James Island Public Works Department Stormwater Program

NEW FORMS AND REQUIREMENTS

(Effective October 1, 2018)

Stormwater Notice of Intent (NOI)

- Required for any land disturbing activity, regardless of size and scope
- Must be returned with other applicable forms
- If there is to be no land disturbance, fill out and state: "No land disturbing activity planned or anticipated."

Clear and Grubb Application

- Clearing and Grubbing Application
- A Stormwater Notice of Intent (NOI)
- Site Plan to scale showing existing stormwater flow patterns and proposed flow patterns
- For use where no structures or development is to occur

Single Family Residential

- Site Plan by a design professional showing pre and post-construction stormwater flow patterns, structures, delineated wetlands/ critical area.
 - Any SFR that is part of a Subdivision (Larger Common Plan) must be stamped and signed by a professional engineer or landscape architect actively licensed in the state of South Carolina. This is to ensure that proposed drainage patterns within the subdivision are upheld followed according to the Larger Common Plan.

Utility and Linear Applications

- Linear projects with any land disturbance, and are not part of any other development or redevelopment, will return the surface cover to original.
- Roads that disturb greater than 1 acre will be required to submit a Type II and III Application.

Type I Application

- Development or redevelopment projects that disturb ½ acre or more but less than 1 acre of land and not located within ½ mile of a receiving water body.

Type II and II Application (SCDHEC NOI application #2617)

- Development or redevelopment projects that disturb greater than 1 acre of land.

Encroachment Permits

- An application is required when ANY type of work is proposed within a Town of James Island or SCDOT right-of-way or easement. This is to be filled out and submitted with the Stormwater Application.



Town of James Island Public Works Department Stormwater Program

Public Works Department Letter of Intent

Applicant Information: Please Print First Name: _____ Last Name: _____ Name of Business: ______ Mailing Address: _______ Phone #: _____ Cell #: _____ Email Address: **Property Information** Address: _________ TMS #/Property ID #: Will drainage patterns be changed on site? Yes No NOTE: If **YES** to above, then a site plan must be prepared by a design professional as allowed by the State of South Carolina LLR showing pre-development drainage patterns and post development drainage patterns. Please provide a detailed explanation of your proposed activity:

Signature: _____

Date: _____



NOTICE OF INTENT (NOI) For Coverage(s) of Primary Permittees Under South Carolina NPDES General Permit For Stormwater Discharges From Construction Activities SCR100000 (Maintain As Part of On-Site SWPPP)

PROMOTE PROTECT F South Carolina Departmen and Environmental C	t of Health
and Environmental C	ontroi

Si th au Carrent In	Permi Bubm Submis e Aputhori arolin ees re oplica struc	cial Use Only umber: it Number: SCR10 ittal Package Complete: ssion of this Notice of Intent constitutes notice that oplicant identified in Section II intends to be ized as a Primary Permittee in the state of South an under NPDES General Permit SCR1000000. equired for review and NPDES coverage of each action type are as listed on page 2 of the citions. (Site Name:	County		
(Mc	difica	ation or Change of Information Only) Prior Approved	I NPDES Permit or File Numb	er:	
Do	you	want this project to be considered for the Exped	lited Review Program (ERP)	? □Yes or □No	(See instructions)
I.	A.	Project (Application/Review) Type(s) (Select ALL New Project (Initial Notification) Ongoin Late Notification Low Impact Developm New Owner/Operator or Company Name Cl Major Modification: (see instructions, attach Form MS4 Project Review Ocean and Coastal Resource Management Change of Information/Other (Specify): If Applicable, identify the entity designated as Greer, etc.): MS4 Reviewer	ng Project: Permitted or ment (LID) or Project Design hange (see instructions, attacm B (Major Modifications)) (OCRM) Review MS4 Reviewer and MS4 Opera	Above Regulatory th Form A (Transfer of erator (i.e., Lexingt	Ownership)) on County, City of
II.	Prir	nary Permittee Information	are you a Lending Insti		Change of Information
		Person or Company Company EIN (are you a Lending insti (If applicable): EIN:	tution or \square Gove	ernment Entity?
	Α.	Primary Permittee Name:			
		Mailing Address: Fax: Fax:	City:	State:	Zip:
		Phone: Fax:	Email Address:		
		Contact / ODSA Name (If different from above OR Mailing Address: Fax:	City: Email Address:	State:	Zip:
	C.	Property Owner Name (If different from above):			
		Mailing Address: Fax:			
ш	Co	mprehensive Stormwater Pollution Preventic			
	-		-		
	B.	Registered Professional Engineer Landsca Company/Firm Name: Mailing Address:	ape Architect □Tier B Lanc	d Surveyor S. C. Re S. C. CC	gistration #: DA # :
		Mailing Address: Fax: Fax:	City:	State:	Zip:
IV.	Proi	ect/Site Information	LITIAII Addiess		Change of Information
-	Α.	Type of Construction Activity(ies) (Select ALL that Commercial Industrial Institution Residential: Single-family Residential Site Preparation (No New Impervious Area) Site Address/Location (street address, nearest inter	tutional Mass Grad I: Multi-family Multi- Other (Specify)	ling □Linear use (Commercial &	□Utility/Infrastructure & Residential)
		City/Town (If in limits): Latitude:° N Longitude:°_		PS Web Site:	
		Tax Map Number (s) (List all):			
	DHE	C 2617 (10/2012)			

D. Proposed Start Date:	Yes 🔲		Comple	tion Date:					
D. Proposed Start Date:E. Disturbed Area (nearest tenth of an acre	FIC e):	poseu	Comple Tot	al Area (ac	res):				
F. Modification Only: (nearest tenth of an a	acre): D	isturbed	Area: C	current (App	roved)	Area:			
Disturbed Area Change (Increase On	Disturbed Area Change (Increase Only): Total Disturbed Area (After Change):								
G. Is this project part of a Larger Comm									
LCP/ Overall Development Name: _									
Previous State Permit/File Number: _						Ū			
 H. Any Flooding Problems exist downstre flooding problems and applicable floodw I. Active S.C. DHEC Warning Notice, No 	vay/flood otice to (l zoné inf Comply	ormation or Notic	in the C-SWF e of Violatio	PPP). on for th	is site or	LCP?[□Yes □No	
 J. List Relevant State and Federal Enviro USACOE, Nationwide, etc.). If None, 			s or App	rovals appli	ied for (or obtair	ed for	this site (e.g.,	RCRA,
K. Any Waiver(s)/Variances/Exceptions Justifications in the C-SWPPP for each pro	posed re	equest).	•		_			•	est and
Small Construction Activity Waiver If yes, Identify requested waiver:	r(s) Fron Rainfa	n NPDES II Erosivit	permitt ty Waive	ing (Section 1 er TMDL \	1.4 & Ap l Waiver	pendix B) Equi	? 🔲 valent	Yes No Analysis Waiv	er/
2. Detention Waiver (72-302(B)?	Yes 🗌	No 3.	Other (Specify):					
Vaterbody Information (Attach additiona	ıl sheet(s)	as need	led)					Change of In	formation
Receiving Waterbody(s) (RWB) Information									
stormwater discharges will drain. If storm	water d	ischarge	es drain	to multiple v					
1. Name of Receiving Waterbodies (RWE	3)					Distance WB (feet		 Classific RWI 	
a. Nearest:									
b. Next Nearest:									
c. Coastal Zone ONLY: Coastal Receiving	Water (C							Not Appl	icable
d. Other Waterbodies:	•							ποιπρρι	icabic
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Waters of the U.S./ State	1	. On the		2. Delinea	ed?	3. Impa		4. Amount c	of impact
a. Jurisdictional wetlands		Yes	∐No	Yes [□Yes		Ac	
b. Non-jurisdictional wetlands		Yes	□No	Yes [No	□Yes	□No	Ac	
c. Other Water(s):		Yes	□No	Yes [No	□Yes	∐No	Ac	Feet
-						☐Yes☐Yes	_	Ac	Feet Feet
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Name	ea wa	ıterbodies								
a. Name of Nearest DHEC	C Wate	er Quality Monitoring	b. Is this WO	QMS(s)	c. List	the	d. V	/ill any		e. If yes for d
	ons (WQMS)(s) that receives stormwater from		listed on the most			pollutant(s)		pollutants causing		list the "USE
our construction site and			current 303			fied as		impairmen		SUPPORT"
Name of the Correspondir			No, procee			SES" of		ent in you		impairment(s)
Nearest DHEC WQMS(s)		responding	Section 2 o		the			site's construction		affected by the
	Wat	erbody	If Yes, com	plete items	ímpai	rment		mwater		pollutant(s) identified in c.
	1		c thru f.	1				harges?		iuenunea in c.
			_ = =	No			Y		10	
			☐Yes ☐				ΠY		10	
				No			Y		10	
i. If yes for d above, wil cause further WQS violo (NOTE: If no for f, this sit	ations	for the impairment(s) listed in c	:? ☐Yes	☐ No	ı		ges will <u>l</u>	NOT o	contribute to
2. TMDL Impaired Water			lage olider	ille COI j.	300 1113	II OCTIONS	<u>. </u>			
a. Name of Nearest DHEC	: 1	b. Has a TMDL(s) beer	n c. If ve	es for b,	d. If ves	for b, has	s	e. If no f e	or d (l	Not Attained),
Nater Quality Monitoring		developed for this		ollutants		dard bee				ants causing th
Stations (WQMS)(s) that		WQMS(s)?	are list	ed as	"ATTAIN	ED" or "		impairm	ent b	e present in yo
receives stormwater from		If No, identify as such				oported"		site's co	nstruc	ction stormwate
our construction site and	l/or	below and proceed to			the imp	airment(s	λŝ	discharg	ges?	
hru an MS4?		Section VI. If Yes,	impairr	ment?						
		complete items c thru	J f							
		of this table.						Пи		
		Yes No			Yes	□ No		Yes	<u>∐</u> N	
		Yes No			Yes	☐ No		Yes		
		□Yes □ No			Yes	☐ No		Yes		0
. If yes for e above, are y o	our dis	scharges consistent wit	h the assump	otions and re	quireme	ents of the	• TMD	L(s)?	Yes	No
NOTE: If no for f, this sit	te is N	NOT eligible for cove	rage under	the CGP).	See Ins	tructions				
Signatures and Certi	ificat	ions DO NOT SIGN	IN BLACK	INK! Read	the Cer	tifications	s belo	w (in enti	irety).	Provide date,
C-SWPPP PREPARER: " are herewith submitted documents submitted of my knowledge and	'One ed and I signi I belie	copy of the C-SWP d made a part of the fying that I accept re of that the design is co	PP, all specthis applications a	tion. I have y for the d vith the req	elow. and sup e place esign of uiremei	d my sig f the syst nts of Title	calc gnati tem. e 48,	ulations, ure and Further, Chapte	form seal Loeri	on the designify to the beat of the Code of
C-SWPPP PREPARER: " are herewith submitted documents submitted of my knowledge and Laws of SC, 1976 as a terms and conditions of the condi	'One ed an I signi I belie amend of SCF	copy of the C-SWP d made a part of the fring that I accept ref that the design is added, pursuant to Re R100000." (This should reparer Sign (on behalf of my countries of this document and	PP, all specthis applications application 72 d be the permanuration of C-10 mpany and all attachm	cifications of tion. I have y for the do with the requestion of the circumstance of th	elow. and supe place esign of uiremend in \$ a. (if apple in \$ actors a prepand in \$ prepand in \$ actors a prep	nd my sign f the syst ints of Title oplicable Section II and agen red under	calc gnati tem. e 48, e), ai II). S. C. er m	ulations, ure and Further, Chapte and in ac	form seal I cert let 14 cert let cord	ns, and report on the design tify to the best of the Code of ance with the may be, certing supervision
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C-SWPPP PREPARER: " are herewith submitted documents submitted of my knowledge and Laws of SC, 1976 as a terms and conditions of the C-SW PRIMARY PERMITTEE: " under penalty of law accordance with a information submitted directly responsible for belief, true, accurate, conditions of the C-S' information, including "I or I (on behalf of mand-disturbing construkteeping with the terms will be assigned to the Health and Environmetimes for the purpose inspections following signatory authority information the afore	(One ed and signification of SCF) (PPP P) (I or I that systed and WPPP) the pay corruction is and we proceed the command of SCF) (I or I that systed and we proceed and of the command	copy of the C-SWP d made a part of the fying that I accept ref that the design is a ded, pursuant to Re R100000." (This should reparer Sign (on behalf of my countries document and my designed to assed on my inquiry of hering the informatic complete. I understown and associated and associated and conditions of the application of the literal properties of the literal properties of the li	PP, all spechis applications application 72 d be the period attractors and all attachments are that a fitted that D and that D are that a fitted are that a fitted and that D are that a fitted are that a fitted are that a fitted are that a fitted and that D are that a fitted are tha	cifications of tion. I have by for the depith the requestion of the control of th	elow. and supe elogical place esign of uirement of consister of consis	nd my sign of the systems of Title oplicable operation III and ager red under the properties of manager of manager of manager operations." asseem asseem all be a contraction of the contraction of the section of the s	calc gnatures. e 48, and below and b	ulations, ure and Further, Chapte and in ac Registra as the cay direction gather also he also he also he also he also he also he ache to so to perfect the control of according to the control of according the control of according to the control of accordi	form seal I cert 14 ce	# nay be, certify that a certify that a consible personation on the site at a consider and the site at a consible personation and another terms are terms and another terms and another terms and another terms are term
C-SWPPP PREPARER: " are herewith submitted documents submitted of my knowledge and Laws of SC, 1976 as a terms and conditions of the C-SW PRIMARY PERMITTEE: " under penalty of law accordance with a information submitted directly responsible for belief, true, accurate, conditions of the C-S' information, including "I or I (on behalf of mand-disturbing constructions will be assigned to the Health and Environme times for the purpose inspections following signatory authority informations in the conditions of the purpose inspections following signatory authority information in the conditions in the condi	(PPP P) (I or I that systed and WPPP) (I have been the command of	copy of the C-SWP d made a part of the fying that I accept ref that the design is a ded, pursuant to Re R100000." (This should reparer Sign (on behalf of my countries document and my designed to assed on my inquiry of hering the informatic complete. I understown and associated and conditions of the application of the position.) Having understoned NPDES generationed NPDES generations.	PP, all spechis applications application 72 d be the period attractors and all attachments are that a fitted that D and that D are that a fitted are that a fitted and that D are that a fitted are that a fitted are that a fitted are that a fitted and that D are that a fitted are tha	cifications of tion. I have y for the devith the requirements were qualified per that their ent for known agents), of the that their ent for known agents and so the that their ent for known agents and so the that their ent for known agents and so the that their ent for known agents and so the that their ent for known agents and so the that their ent for known agents and the that their ent for known agents and the that the	elow. and supe place esign of uirement of consumers who cannot be site shown that ing ago of consumers with a consumers with	nd my sign of the systems of Title oplicable operation III and ager red under the properties of manager of manager of manager operations." asseem asseem all be a contraction of the contraction of the section of the s	calc gnatures. e 48, and below and b	ulations, ure and Further, Chapte and in ac Registra as the cay direction gather also he also he also he also he also he also he ache to so to perfect the control of according to the control of according the control of according to the control of accordi	form seal I cert 14 ce	# nay be, cer supervision evaluate those pers nowledge of the terms of uant to and onsible per Department of the site of maintenar Reg. 61-9

NPDES CGP FEE SCHEDULE A

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

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. Identify (√) the Project Review Type(s) Enter NPDES Coverage Fee of \$125 in the right-hand column if any of the following project/re types apply to this application. Proceed to Item 2.	view	(√)	NPDES Coverage Fee
a. Project or LCP (Item IV.G) that will ultimately disturb one (1) acre or more Note: If your project will ultimately disturb less than one (1) acre AND is NOT a part of a Larger Common Plan, coverage under SCR100000 is not required; see http://www.scdhec.gov/administration/library/d-2628.pdf (Notification Form for Sites Disturbin Less Than 1-Acre Not Part of a Larger Common Plan, Non-Coastal County"	g		\$ 00
b. New Owner/Operator (Transfer of Ownership)/Company Name Change			
(\$125 NPDES Coverage fee is required by the Department for Transfers of Ownership and Company Name Char	nges)		
c. Unpermitted Ongoing Project or Late Notification			
d. MS4 Project Review (Item I.A and I.B) (\$125 payable to Department thru MS4 Reviewer)		<u> </u>	
e. Other (Specify):			
O Determine the Durie of Devices Face (Devices Face)			
2. Determine the Project Review Fees (Review fees cannot exceed \$2000 for a project)			D: F
PROJECT OR LCP THAT WILL ULTIMATELY DISTRUB ONE (1) ACRE OR MORE		<u>(√)</u>	Review Fees
a. Enter the disturbed area (Item IV.E) for this project. Proceed to Items 2.b and 2.c.			est tenth of an acre)
b. Will this project or LCP (Item IV.G) ultimately disturb more than 1.0 acres		es No	
c. Is this project exempt from S. C. Reg. 72-300 et seq.?		es No	
 If this project will not ultimately disturb more than 1.0 acre, and is not part of an LCP, your project is au permit and the NPDES coverage fee and review fee are not required. See the BOW-SPWS for "Less That Coastal Counties". 			
2. If this project will ultimately disturb more than 1.0 acre, proceed to Item 2.d.			
d. Enter the project review fees (based on \$100/disturbed area) in the right-hand columntiply the disturbed area (Item 2.a) by \$100/disturbed area). If the disturbed area for this 2.a.) totals 20.0 acres or more, enter \$2000 in the right-hand column. Review fees cannot exceed \$200 in the right-hand column.	projec		\$ 00
3. Total Required Fees Add the values in the right-hand columns of Items 1 and 2.d. Proceed to (The Department will not review this project until all required fees are received).	Item 4		\$ 000
4. Identify the Method of Payment: Payment by Check: Attach a signed and dated check payable to S.C. DHEC to the front of this Fee Please note that all checks must be less than 30 days old and must be for the ent Payment by Credit Card: (Check here if you wish to pay via credit card using the of The Department will contact you to provide instructions and the invoice number Please provide an e-mail address where the invoice number may be sent:	rire re n-line r nece	quired fee payment s essary for o	ystem).
For official use only: Invoice Number			
DHEC 2617 (10/2012)			

NPDES CGP FEE SCHEDULE B

(ONLY for Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper Counties)
Submit payment for NPDES Coverage fees only to DHEC.

the Project Owner/ Operator if the check or credit card payment cannot be processed. The revipayment is received and after the project is deemed consistent with the S.C. Coastal Zone Manage	ew clock	will star	
 Identify (√) the Project/Review Types (NOTE: You may ONLY select Item 1.a OR 1.b BELOW). Enter NPDES coverage fee of \$125 in the ri hand column if any of the following project/review types apply to this application. Proceed to Ite 	(√)	NPDES Coverage Fee(s)	
a. Project or LCP that is located within ½ mile of CRW (Item V.A) that will ultimately disturthan 0.5 acres (if select a, do not select b) b. Project or LCP that is NOT located within ½ mile of CRW (Item V.A) that will ultimately of CRW (Item V.A) tha			
one (1) acre or more (if select b, do not select a)	2131015		
c. New Owner/Operator (Transfer of Ownership)/Company Name Change (\$125 NPDES Coverage fee is required by the Department for Transfers of Ownership and Company Name		\$ 00	
d. Unpermitted Ongoing Project or Late Notification			
e. MS4 Project Review (Item I.A and I.B)			
f. Other (Specify):			
2. Determine the Project Review Fees (Review fees cannot exceed \$2000 for a project).	DAADIETE D	OTU SEC	TIONS
NOTE: COMPLETE ITEM 2.a BELOW. COMPLETE <u>EITHER</u> SECTION 3 <u>OR</u> SECTION 4. <u>DO NOT CO</u> a. Enter the disturbed area (Item IV.E) for this project. Proceed to Item 3 <u>OR</u> Item 4.			tenth of an acre)
3. PROJECT OR LCP LOCATED WITHIN ½ MILE OF A CRW (ITEM V.A)	(11) (1)		Review Fees
a. Will this project or LCP (Item IV.G) ultimately disturb more than 0.5 acres?	•		Review rees
	□Yes	_	
b. Is this project exempt from S. C. Reg. 72-300 et seq.?	☐ ☐Yes		1 1 11
1. If this project will NOT ultimately disturb more than 0.5 acres and is not part of an LCP, your propermit and the NPDES coverage fee and review fee are not required. See section 1.3.1.B. See the Land Disturbance - Coastal Counties".			
2. If this project or LCP <u>will ultimately disturb more than 0.5 acres</u> , proceed to Item 3.c.			
c. Enter the project review fees (based on \$100/ disturbed acre) in the right-hand of the disturbed area (Item 2.a.) by \$100/disturbed area). If the disturbed area for this project (Item 2.a.) to more, enter \$2000 in the right-hand column. Review fees cannot exceed \$2000 for a project. Proceed to	otals 20.0 a		\$ 00
d. Total Required Fees (Coastal Project <u>located WITHIN ½ mile</u> of a CRW (Item V.A			
Add the values in the right-hand columns of Items 1 and 3.c. (The Department will not review the required fees are received). Proceed to Item 5 .	•	ntil all	\$ 00
4. PROJECT OR LCP NOT LOCATED WITHIN ½ MILE OF A CRW (ITEM V.A)	(√)	Review Fees
a. Will this project or LCP (Item IV.G) ultimately disturb one (1) acre or more?	□Yes	□No	
b. Is this project exempt from S. C. Reg. 72-300 et seq.?	□Yes		
1. If this project will NOT ultimately disturb one (1) acre or more, and is not part of an LCP, coverage the BOW-SPWS for "Less Than 1-Acre of Land Disturbance - Coastal Counties".	e under SC	R100000	is <u>NOT</u> required; see
2. If this project or LCP <u>will ultimately disturb one (1) acre or more, proceed to Item 4.c.</u> c. Enter the project review fees (based on \$100/ disturbed acre) in the right-hand the disturbed area (Item 2.a.) by \$100/disturbed area). If the disturbed area for this project (Item 2.a.) totals	20.0 acres o		\$00
enter \$2000 in the right-hand column. Review fees cannot exceed \$2000 for a project. Proceed to item			
d. Total Required Fees (Coastal Project NOT located WITHIN ½ mile of a CRW (Item Add the values in the right-hand columns of Items 1 and 4.c. (The Department will not review this prequired fees are received). Proceed to Item 5.		l all	\$ 00
5. Identify the Method of Payment: Payment by Check: (Attach a signed and dated che	eck pavable	to S.C.	DHEC to the front of
this fee schedule. All checks must be less than 30 days old and must be for the entire amount of required fee (Check here if you wish to pay via credit card using the on-line payment system). The Department will cont and the invoice number necessary for online payment. Please provide an e-mail address where the in	s) Pa act you via	lymen e-mail t	t by Credit Card: o provide instructions
For official use only: Invoice Number			
DHEC 2617 (10/2012)			

Instructions for Completing the Notice or Intent (NOI)

If you are uncertain whether you need to obtain coverage under the NPDES General Permit for Stormwater Discharges from Construction Activities, SCR100000 (CGP), if you cannot access the websites listed on the NOI and instructions, or if you have any other questions, contact the Stormwater Permitting Section (**SWP**) at (803) 898-4300 or Coastal Stormwater Permitting Section (**CSWP**) at (843) 953-0200. Projects located in the S.C. Coastal Zone (**SCCZ** – Beaufort, Berkeley, Charleston, Colleton, Dorchester, Georgetown, Horry, and Jasper counties) are reviewed by **CSWP**. Please see the Bureau of Water, Stormwater Permitting website (**BOW-SPWS**): http://www.scdhec.gov/environment/water/swater/ for guidance and additional information regarding the CGP.

Who Must File a NOI:

- If S.C. Department of Transportation (SCDOT) is the Primary Permittee (Owner/ Operator), this NOI form (Form 2617) should not be used.
- The Owner/ Operator of a single project or larger common plan for development or sale (LCP—see item IV.G of instructions) that will ultimately disturb 1 acre or more (all counties).
- In the **SCCZ**, the Owner/Operator of a single project or LCP that is located within ½ mile of a coastal receiving water (CRW) (See item V.A of the instructions) and will ultimately disturb more than 0.5 acres.
- See the **BOW-SPWS** for "Less Than 1-Acre of Land Disturbance Non-Coastal Counties" and "Less Than 1-Acre of Land Disturbance 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. 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 crosses 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.

Projects Located 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 SWP and CSWP:

- When DHEC performs a full technical review, you must include the original, signed NOI form, appropriate fee schedule (A or B) with required fees, one (1) copy of the Comprehensive Stormwater Pollution Prevention Plan (C-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, one (1) copy of the C-SWPPP and one (1) copy of supporting documentation can be submitted with the initial submittal. In the SCCZ, applications for Coastal Zone Consistency certification are to be filed with requests for NPDES construction coverage and will then be routed internally to the Office of Ocean and Coastal Resource Management (OCRM) for review. OCRM submittal requirements can be located at: http://www.scdhec.gov/environment/ocrm/czc.htm
- When a regulated MS4 or entity implementing Regulation 72-300 performs the technical review, you must include a copy of the MS4 approved NOI form or MS4 approved application, the \$125 NPDES fee, and one (1) copy of the MS4 approval. In the SCCZ, applications for Coastal Zone Consistency certification are to be filed with requests for NPDES construction coverage and will then be routed internally to OCRM for review.
- For projects ultimately disturbing more than 1 acres, the checklist must be completed and attached when DHEC reviews your C-SWPPP. In the SCCI, for projects ultimately disturbing more than 0.5 acres and located within ½ mile of a CRW, the checklist must be completed and attached. See BOW-SPWS for the most current version of the checklist. If this project will NOT ultimately disturb more than 0.5 acres (Coastal Counties) or more than 1.0 acre (Non-Coastal Counties) AND is not part of an LCP, your project is automatically covered under this permit and the NPDES coverage fee and review fee are not required. See the BOW-SPWS for "Less Than 1-Acre of Land Disturbance Non-Coastal Counties.
- For Modification projects where DHEC performs a technical review, see Section I of the instructions and Form B. Complete the applicable sections of the NOI Form. Complete the Form B Checklist. Submit an original, signed NOI form, appropriate fee schedule (C) with required fees, one (1) copy of SWPPP revisions, and one (1) copy of all other supporting documentation, including necessary engineering calculations. No review clock is required for Modification reviews.

Authorization to discharge is granted based on the timeframes specified in the table below. For project sites located in the SCCZ, the timeframes provided below do not commence until a Coastal Zone Consistency determination has been issued for the site.

Review Type	Allotted Review Time Frame
Regulated MS4 or entity implementing Regulation 72-300	7 business days of DHEC receipt of a complete NOI and fee payment.
DHEC (when construction site is subject to State C- SWPPP reviews)	20 business days of DHEC receipt of a complete NOI and fee payment.

S. C. Coastal Zone (SCCZ) Requirements:

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For projects that are located within ½ mile of a CRW and involve greater than 0.5 acres of land disturbance, a registered engineer, landscape architect, or Tier B surveyor must prepare, amend when necessary, certify, and stamp the C-SWPPP as required and allowed by the qualified individual's respective act and regulations. Regulation 72-307(C)(5)(g) establishes additional requirements for projects located in the SCCZ. The additional water quality measures are outlined in Chapter III, Section XIII of the South Carolina Coastal Zone Management Program, as refined available at http://www.scdhec.gov/environment/ocrm/czmp.htm

Fee Schedules:

Make sure to answer all applicable questions on the appropriate Fee Schedule. Complete Fee Schedule A for Non-Coastal projects; Schedule B for Coastal projects. Attach Form A, as required, for Transfer of Ownership. Attach Form B for major modifications to a prior approved project with Fee Schedule C if DHEC reviews your modification.

Office Mechanics and Filing:

The original NOI form for projects located outside of MS4 areas and supporting documentation will be kept in the Central Office files (hard copy or digitized copy) in accordance with the Retention Schedule.

Date: Enter today's date.

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

NOTE: DHEC must be notified in writing if the Project/ Site Name changes.

<u>County:</u> 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 <u>SCCZ</u>, then list the coastal county in which the majority of the site is located and submit the project to <u>CSWP</u>; see the "Where to File" section. List the other counties in which the site is located in the C-SWPPP.

<u>Prior Approved NPDES Permit Number</u> (Major Modification or Change of Information Only): Provide the NPDES permit number (SCR number) or File Number previously assigned to the project or LCP.

<u>Expedited Review Program (ERP)</u>: For additional information about ERP, see the ERP website http://www.scdhec.gov/environment/water/swater/expeditedReview.htm. 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 Geographic Areas of Particular Concern (GAPCs) and/or wetlands may not eligible for participation. Consult OCRM staff.

- I. Notice of Intent (NOI) Application Type(s) (See Section 2.4 of CGP for submission deadlines and notification requirements)
 - A. **Project (Application) Type** Select **ALL** applicable application types that best describe your project or application. Section 2 of the Construction General Permit (CGP) may be reviewed for further information on each type of application listed in this section. As an example, if your project is one that is a new startup, then "New Project" should be selected. If your project is a new startup that will be located in Beaufort County, that will also be expedited, then "New Project", "OCRM Project Review", and "Expedited Review Program" should each be selected to describe your application. 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. If **none** of the application types listed in this section apply or clearly define the intent of your project, select "Other" and provide specific details that clearly describe the intent of your NOI application.

NOTE: DHEC must be notified in writing within fourteen (14) business days of a new Owner (person, lending institution, government institution, etc.) taking title to or ownership of a prior approved ongoing NPDES construction project/site. A new Property Owner must complete all applicable sections of Form A (Transfer of Ownership) and submit this form to the Department or respective MS4 with the NOI application. Written notification is also required when the Owner or Developer's company name changes for a prior approved construction permit.

NOTE: Major Modifications allowed by the Department are listed in Section 3.1.7 of the CGP. If your project is a major modification, complete Form B, Fee Schedule C, and applicable sections of the NOI per directions identified on Form B. Please note that Section V (Waterbody Information) of the prior approved NOI must be reviewed for changes prior to submitting any modification request to the Department. If changes have occurred, identify as Change of Information on the NOI form and provide the revised information in this section. Attach a detailed Narrative and revised C-SWPPP documents to the major modification request.

A. MS4 Reviewer and MS4 Operator - If this project is located inside a Municipal Separate Storm Sewer System (MS4) and must be reviewed and approved by a MS4 entity prior to submission to DHEC, then select "MS4 Project Review" as application type in Item A and provide the names of the entities that will perform the review and 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. Note: Some MS4s have increased their review jurisdiction boundaries beyond the original urbanized area map. Please confirm with the appropriate MS4 regarding review jurisdiction.

II. Primary Permittee Information

Identify whether the Primary Permittee is a person or a company. If a company, identify if it is a lending institution or government entity. Provide the Employer Identification Number (EIN) as established by the U.S. Internal Revenue Service for the company. The EIN is commonly referred to as the taxpayer ID. If the company does not have an EIN (e.g., single member LLC, sole proprietorship). **DO NOT list a Social Security number**

- A. Primary Permittee Name Provide the complete, legal name of the person or entity (company) that will be the Primary Permittee (Owner/Operator, O/O) for the project. If a person, provide the Title or Position. If a company, provide the complete, legal name of the company. Do not list the D/B/A (Doing Business As) name.

 NOTE: If S.C. Department of Transportation (SCDOT) is the O/O, this NOI form (Form 2617) should NOT be used.

 Provide the complete mailing address of the person/company identified in II.A as the Primary Permittee.
- **B.** Contact/ODSA Name Complete if different from II. A or O/O is a company. Provide the complete legal name of the person identified as the Contact or Operator of Daily Site Activities (ODSA) for the project. This can be someone other than the person that has signatory authority for the company. Often the Contact person is also referred to as the ODSA. Provide the complete mailing address for the person, other than the permittee, the Department may contact. This address can be different from the mailing address entered for the O/O.
- C. Property Owner Name If different from II.A or B, list the complete, legal name of the current Property Owner(s) of the site. Enter the complete mailing address for the Property Owner. <u>NPDES coverage will be issued to the Primary Permittee identified in Section II.A, not the Property Owner, unless same entity.</u> If there are multiple Property Owners, attach additional sheets with all information requested in Section II.C.

III. Comprehensive Stormwater Pollution Prevention Plan (C-SWPPP) Preparer Information

- A. C-SWPPP Preparer Name Provide the name of the C-SWPPP Preparer for this project.
- B. Registered Professional Identify whether the C-SWPPP Preparer is a Registered South Carolina Professional Engineer, Tier B Surveyor, or Landscape Architect. For projects disturbing more than 2 acres, the C-SWPPP preparer must be one of the listed professionals or federal government employee as described in Title 40, Chapter 22, and as required and allowed by the qualified individual's respective act and regulations. In the SCCZ, projects that are located within ½ mile of a CRW and that involve greater than 0.5 acres of land disturbance, the C-SWPPP preparer must be one of the listed professionals or federal government employee as described in Title 40, Chapter 22, and as required and allowed by the qualified individual's respective act and regulations.
- C. Company/Firm Name Provide the complete, legal name of the company and S.C. Certificate of Authorization (S.C. COA number). Enter the complete mailing address. DHEC may contact the C-SWPPP Preparer via email. 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.

IV. Project/Site Information

- A. Type of Construction Activity (ies) Select ALL activity types that best describe the development proposed for 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 describe the development, then select "Other" and list the activity.
- **B.** Site Address/Location 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. List zip code (if known). Provide the latitude/longitude and tax map numbers. 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. Identify the lat/long data source.
- C. Indian Lands Identify if this site is located on Indian lands.
- D. Proposed Start Date/Completion Date Provide proposed project start and completion dates.
- E. Disturbed Area/Total Area Enter the disturbed area for the project and the total area for the site. The 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. NOTE: Provide written notification if the actual disturbed area exceeds the disturbed area on the approved NOI.
- **F.** Modification Only: Change to Disturbed Area If your modification to a prior approved project will increase or decrease the disturbed area, complete this section and see Section I of the Instructions. Enter the current approved disturbed area and proposed increase (+) or decrease (-) to the disturbed area. If no change, enter 0.0. Enter the new total disturbed area (after change). Round each entry to the nearest tenth of an acre.
- G. Larger Common Plan for Development or Sale (LCP) 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, Page 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 if applicable. (DO NOT enter SCR100000). If not known, contact the Department for assistance.

- H. Flooding Problems Identify whether flooding problems exist on the site, or downstream or adjacent to the site. If yes, provide detailed explanation of the extent and impact in your C-SWPPP. NOTE: All C-SWPPP applications must include a Floodway Map/FEMA Flood Insurance Map (See Checklist) with an outline of the project boundary on the map. NOTE: The Department does not regulate the placement of fill in floodplains. Contact local city or county official.
- I. Active S. C. DHEC Warning Notice/Notice to Comply/Notice of Violation Select yes if DHEC has issued a Warning Notice, 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 in your C-SWPPP.
- J. State and Federal Environmental Permits or Approvals List relevant state and federal permits applied for. 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 inaccurate, NPDES coverage may be invalid.
- **K. Waiver(s)** Identify any waivers requested for your project or construction site. Provide details and required justifications in the C-SWPPP.

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 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.
- 2. Provide the **distance**, in feet to each receiving waterbody.
- 3. Provide the classification for each named waterbody. 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. The classification of the tributary to Hornbuckle Creek is "FW—Freshwaters".
- 4. SCCZ Only: Provide the Coastal Receiving Water (CRW) to which the site's stormwater discharges will drain. This distance is used to determine permitting requirements. Coastal Receiving Water is defined as a receiving water body as defined in the <u>Policies and Procedures of the South Carolina Coastal Zone Management Program</u>, updated July 1995. This includes all regularly tidally influenced salt and fresh water marsh areas, all lakes or ponds which are used primarily for public recreation or a public drinking water supply, and other water bodies within the coastal zone, excluding wetlands, swamps, ditches and stormwater management ponds which are not contiguous via an outfall or similar structure with a tidal water body.
- 5. Provide the distance, in feet to the CRW. Classification of RWB is not applicable for CRW.
- B. Waters of the U.S. /State Information (See Section 2.6.2 thru 2.6.6 of the CGP)
 - 1. Complete the "**On the Site**?" column for items a-d. 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. Jurisdictional wetlands are under ACOE jurisdiction.
 - 2. **Delineation** means identification by U.S. Army Corps of Engineers (USACOE) or wetlands consultant. Also, see the checklist for information about delineation requirements. 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. **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 construction activities will occur in and/ or will impact WoS, then select yes for "Impacts?"
 - 4. Amount of 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/ Operator's responsibility to ensure that all WoS are shown and identified in the C-SWPPP. See Sections 2.6
 - 6. If yes for impacts in B.3, describe each impact and activity, and list all permits (e.g., U.S. Army Corps of Engineers (USACOE) Nationwide Permit, DHEC General Permit) and certifications that have been applied for or obtained for each impact. 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. Include all plats referenced in the permits or correspondence.

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

- . Are SCNW on the site? 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. If yes to C.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). If no to C.1, do not complete questions C.2 thru C.3 of this section.
- 2. If yes to C.1 and construction activities proposed by your project will cross over or occur in, under, or thru the SCNW, describe SCNW activities (e.g., road crossing, sub-aqueous utility line, temporary or permanent structures, etc.). This includes temporary and permanent crossings with roads, utility lines, etc.
- 3. Identify permits providing SCNW Activity(ies) coverages for your site.
 - a. Identify proposed activities covered under a DHEC General Permit or other DHEC permit. Identify permit number(s) and corresponding activities covered under each. 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.
 - b. Identify **USACOE 404 Permit or 401 Certification** issued for the site. Identify permit number(s) or certification(s) and corresponding activities covered under each.
 - c. If applicable, identify the date the **SCNW permit** was applied for. Identify whether the permit applied for will cover <u>ALL</u> activities listed in C.2 of <u>some</u> activities listed in C.2. List covered activities.
 - d. If a SCNW permit has <u>NOT</u> 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 C-SWPPP, and a separate State Navigable Waters permit is not required. Provide an additional plan sheet with plan and profile views (drawn to scale) of SCNW and associated activities; include activities description on the plan sheet.

D. Impaired Waterbodies Information (Section 3.2.12)

NOTE: The TMDL, 303(d), and Non-Point Source water quality tool is a mapping system showing detailed information on WQMS locations, water quality status, and much more. The tool is available at the following website along with instructions for using the tool: http://www.scdhec.gov/environment/water/tmdl/.

In the SCCZ, list the nearest upstream and downstream DHEC WQMS(s) and corresponding waterbody(ies). Additionally, shellfish stations only monitor for Fecal coliform bacteria. Include both the nearest shellfish monitoring station(s) and full WQMS(s) on the NOI for both upstream and downstream locations when shellfish monitoring stations are present. If a shellfish monitoring site is not present then you only need to list the full WQMS(s). When a shellfish monitoring station is present, everything but Fecal coliform bacteria needs to be assessed at the full WQMS(s). Shellfish monitoring stations begin with numbers and full WQMS(s) begin with letters.

1. 303(d) Listed Impaired Waterbodies

- a. List the nearest SCDHEC Water Quality Monitoring Station(s) to which the site's construction stormwater discharges will drain and its corresponding waterbody. See the following website for the most current 303(d) List for Impaired Waters and related information: http://www.scdhec.gov/environment/water/tmdl/. NOTE: DHEC has determined that construction SW discharges are expected to contain pollutants causing the following impairments: TURBIDITY, BIO (Macroinvertebrate), TP (Total Phosphorus), TN (Total Nitrogen), Chlorophyll-a, and FC (Fecal coliform) in Shellfish Harvesting Waters in the SCCZ. 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.
- b. 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. WQMS locations are available for each watershed at the website provided in 1.a as well using the **TMDL**, 303(d), and **Non-Point Source water quality tool**. 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.
- c. **If yes for b**, list the impairment(s) or pollutants identified as cause(s) of the impairment (see last column labeled "CAUSE") for the WQMS(s) and proceed to item **d**.
- d. Identify whether the site's stormwater discharges contain any pollutants causing the impairment(s). If no for d, proceed to item V.D.2 (TMDL Impaired Waterbodies). If yes to d and the receiving water is listed on the most current 303(d) List of Impaired Waters for a sediment or a sediment-related parameter, BIO (macroinvertebrate), turbidity, Total Phosphorous, Total Nitrogen, Chlorophyll-a, or Fecal coliform in Shellfish Harvesting Waters in the SCCZ. You must carefully evaluate all selected BMPs and their performance to ensure that the construction site's Stormwater discharges will not contribute to or cause a violation of water quality standards. If yes for d and the disturbed area is less than 25 acres, include an evaluation of the Best Management Practices (BMPs) proposed for the site as described in Section 3.2.12.B(I) of the CGP in the C-SWPPP. If yes for d and the disturbed area is greater than or equal to 25 acres, then provide a written qualitative and quantitative assessment of the BMPs proposed in the C-SWPPP for the site as

- described in section 3.2.12.B(II) of the CGP. For more information on this subject, please see the DHEC publication entitled "Antidegradation for Activities Contributing to NonPoint Source Pollution to Impaired Waters." This publication can be downloaded at the following DHEC WEB site www.scdhec.gov/eqc/water/pubs/antidegnps.pdf.
- e. <u>If yes to d</u>, <u>list the "USE" support impairment (AL, FISH, REC, SHELLFISH) affected by the pollutant or impairment listed in item c.</u>
- f. If yes for d, will use of the BMPs proposed for your project ensure the stormwater discharges leaving the site will NOT contribute to or cause further water quality standard violations for the impairment(s) listed in c? 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 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

2. TMDL Impaired Waterbodies

- a. List the **nearest SCDHEC water quality monitoring station(s)** to which the site's construction stormwater discharges will drain. List WQMS identified in part V.D.1.a of this table.
- b. Identify whether a TMDL is listed for this WQMS. NOTE: See the following website for a list of all WQMS with Approved S.C. Total Maximum Daily Loads (TMDLs): http://www.scdhec.gov/environment/water/tmdl/. Select "Approved SC TMDLS", then select "Sites Covered Under an Approved TMDL and Corresponding WQ Attainment Status". 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 VI. If a WQMS is found, then select "Yes" and proceed to item c.
- **c. If yes for b**, identify and list the impairment(s) or pollutants listed as **CAUSE(S)** of the impairment (see 7th column labeled "CAUSE") 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.
- d. If yes for b, identify whether the standard has been ATTAINED for the impairment(s). NOTE: See the 8th column labeled "USE SUPPORT" to determine if the standard has been attained for each impairment for each WQMS. "FULLY SUPPORTED" means the <u>standard has been attained</u> for the impairment listed in the "CAUSE" column. "NOT SUPPORTED" means that the <u>standard has NOT been attained</u> 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 VI.
- e. Identify whether the site's stormwater discharges contain any pollutants causing the impairment(s). If no for e, proceed to Section VI. If yes for e, proceed to f.
- f. If yes for e, are your discharges consistent with the assumptions and requirements of the TMDL(s)? 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 C-SWPPP that meets the requirements of the CGP will be consistent with the TMDL. Where a TMDL has not specified a WLA applicable to construction stormwater discharges, but has not specifically excluded these discharges, adherence to a C-SWPPP that meets the requirements of the CGP will generally be assumed to be consistent with the approved TMDL. If the TMDL specifically precludes such discharges, the site is not eligible for coverage under the CGP.
- VI. <u>Signatures and Certifications</u> DO NOT SIGN IN BLACK INK! The NOI must have original signatures unless the application being submitted to DHEC is one approved by an MS4.

C-SWPPP Preparer - The same registered professional must sign and seal the NOI form, C-SWPPP, calculations, and supporting documentation.

Primary Permittee - If the Primary Permittee or Project Owner/ Operator is a company, print the name of the person who is signing the NOI for the Owner/ Operator. A person with signatory authority for the Owner/ Operator must sign the application. The C-SWPPP Preparer cannot sign the application for the Owner/ Operator. The C-SWPPP, all reports, including monthly reports, and any information requested by DHEC must be prepared under the direction or supervision of a person with signatory authority for the 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.