



**SPARTANBURG COUNTY
APPLICATION FOR NPDES COVERAGE
NOTICE OF INTENT (NOI)
AND SUBMITTAL OF STORM WATER POLLUTION
PREVENTION PLAN (SWPPP)**

Submission of an NOI constitutes notice that the entity identified in Section (I) intends to be authorized under SCR100000. Instructions begin on page 2.

DATE: ___/___/___

PROJECT / SITE NAME: _____ COUNTY: _____

I. PROJECT INFORMATION

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

III. SITE INFORMATION

A. Disturbed area (to the nearest tenth of an acre): _____ Total area: _____
 B. Is this project part of a Larger Common Plan for Development or Sale (LCP)? YES NO
 If yes, what is the previous state permit number? _____ Previous NPDES number: SCR10 _____
 LCP / Overall Development Name: _____ Check here if this is the first phase.
 C. Start Date (MM/DD/YYYY): ___/___/___ Completion Date: ___/___/___
 D. Is this site on Indian Lands? YES NO If yes, name of reservation: _____
 E. Type of Activity (check all that apply): Industrial Multi-use (Commercial & Residential)
 Commercial Residential: Single-Family Linear (Roads, utility lines, etc.) Other: _____
 Institutional Residential: Multi-Family Site Preparation (No new impervious)
 F. Are there any flooding problems downstream 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 <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	____ Ac
b. Non-jurisdictional wetlands	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	____ Ac
c. Other Water(s) List: _____	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	____ 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: _____ S.C. Registration # : _____
Company / Firm: _____ S.C. COA #: _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Phone: (Day) _____ - _____ - _____ (Mobile) _____ - _____ - _____ (Fax) _____ - _____ - _____
Email address (optional): _____
- B. Operator of Day-to-Day Site Activities [ODSA] (Company or person): _____
Site Contact (if ODSA is company): _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Phone: (Day) _____ - _____ - _____ (Mobile) _____ - _____ - _____ (Fax) _____ - _____ - _____

VI. SIGNATURES AND CERTIFICATIONS

- 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 Land 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 Department of Health and Environmental Control and Spartanburg County 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	Title / Position

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. Please see the Bureau of Water, Stormwater Permitting website (BOW – SPWS: <http://www.scdhec.gov/stormwater>) for guidance and additional information regarding the CGP.

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.

Where to File:

Spartanburg County Public Works Department
Spartanburg County Community Services Building
9039 Fairforest Rd.
Spartanburg, SC 29301

Submittal Package:

- You must include the original, signed NOI form, one (1) copy of the Stormwater Pollution Prevention Plan (SWPPP), and one (1) copy of all other supporting documentation with the initial submittal.

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

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.
- 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. 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, Spartanburg County 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 11.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 should 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. Please note that Spartanburg County must be notified if the actual disturbed area is greater than the disturbed area listed 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 a 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** 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 of the property is located inside an urbanized area or Municipal Separate Storm Sewer System (MS4), then select yes and list the MS4 operator. See the following website for information about MS4's: <http://www.scdhec.gov/environment/water/swnsms4.htm> Urbanized area boundary maps are available at: <http://cfpub.epa.gov/npdes/stormwater/urbanmapresult.cfm?state=SC>.
- 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. I. 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. 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. 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>.

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 constructions 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_wgfs.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 S.C. Navigable Water(s) [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 1 acre, 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.ilor.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, the Department 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 the ODSA is a company, then a person should be listed as the Site Contact. If there are multiple ODSAs, then attach additional sheets with all information in Section V.B of this application listed. 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

The NOI submitted to Spartanburg County 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 the Spartanburg County or SCDHEC 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 Section 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 Schedule:

Spartanburg County Storm Water Fees = \$50 per disturbed acre, maximum of \$1000 to be paid when Permit is obtained at the Spartanburg County Planning Department. 4