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| **State of Hawaii, Department of Health, Clean Water Branch** |
| **NOI Form K** |
| **NOI for HAR, Chapter 11-55, Appendix K - NPDES General Permit Authorizing Discharges of Storm Water and Certain Non-Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)**  |



**All sections of this form MUST be completed for National Pollutant Discharge Elimination System (NPDES) General Permit compliance.**

***K.1 – General Information***

*You are required to fulfill all requirements. By submitting the NOI, you are certifying that:*

* I will design, implement, operate, and maintain a Storm Water Management Plan (SWMP) to ensure that my discharges from my small MS4 will not violate HAR, Chapter 11-54; HAR, Chapter 11-55; and HAR, Chapter 11-55, Appendix K.
* My SWMP shall adequately address the applicable requirements specified in Section 6 of HAR, Chapter 11-55 and contain appropriate measures to address Section 303(d) pollutants of concern for my receiving State water.

***K.2 –Non-Storm Water Discharge Information***

Provide information on all non-storm water discharges generated at the facilities or projects along the small MS4, including a description of the wastewater (i.e., washdown waters, vehicle washwater, process wastewater, etc.), quantity generated, frequency of discharge (i.e. once/day, etc.), and disposal method (Small MS4, sanitary sewer, drywell, retention pond, etc.).

Only storm water runoff and certain non-storm water discharges are covered by this General Permit. Discharge of treated effluent or process wastewater into State waters may require a separate NPDES permit.

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| Description of Non-Storm Water Discharges Generated at Facilities or Projects along the small MS4 | Approximate Quantity (gpd) | Frequency of Discharge (i.e. “X” times per week) | Disposal Method |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |

Add rows if needed

***K.3 –Maps***

*Attach, title, and identify all maps (pdf - minimum 300 dpi) listed below, in Attachment A. Please reference which maps account for the features listed below.*

1. *Island on which the small MS4 is located.*
2. *Location of the small MS4.*
3. *Topographic map or maps which clearly show the legal boundaries of the small MS4; location of all existing and/or proposed outfalls or discharge points; and receiving State water(s) and receiving storm water drainage system(s), if applicable, identified and labeled.*

1. *Small MS4 System Site Map*

*i. Location(s) of all drainage systems within the facility;*

*ii. An outline of the drainage area of each storm water outfall and each outfall location;*

*iii. Location(s) of any existing structural control measures used to reduce pollutants in storm water runoff;*

*iv. Land area of the facility (SF) and amount of impervious area (SF);*

*v. Location(s) of nearest receiving State water(s);*

*vi. Location(s) of materials listed below which are exposed to storm water:*

*(1) Raw materials,*

*(2) Intermediate products,*

*(3) Final products,*

*(4) Waste materials,*

*(5) Byproducts,*

*vii. Location(s) of the types of areas listed below which are exposed to storm water:*

*(1) Handling equipment or activities,*

*(2) Industrial machinery,*

*(3) Major spills or leaks have occurred,*

*(4) Fueling stations,*

*(5) Vehicle and equipment maintenance and/or cleaning areas,*

*(6) Loading/unloading areas,*

*(7) Treatment, storage, or waste disposal areas,*

*(8) Liquid storage tanks,*

*(9) Processing areas,*

*(10) Storage areas,*

*viii. Locations of non-storm water discharges.*

*Indicate which items are not applicable (use item number above):*

***K.4 – Flow Chart or Line Drawing***

*Attach or insert in Attachment A, a flow chart showing the following (Check each item, as applicable):*

[ ]  a. General route stormwater and certain non-storm water discharges flow through the small MS4 from intake to discharge point

[ ]  b. Treatment systems or erosion controls that will be utilized (e.g. grassed area, earth berm, detention area, oil/water separator, vegetated swales, etc.)

[ ]  c. Estimated quantity of discharge (flow) contributed by each source (i.e., stormwater from four different drainage areas) through each applicable route from the small MS4 to the receiving State water

[ ]  d. Drainage system(s) receiving storm water from the facility, as applicable (e.g., City and County of Honolulu Municipal Separate Storm Sewer System (MS4), etc.)

[ ]  e. State water name(s) receiving discharge

Indicate which item(s) are not identified and explain why the item(s) are not identified:

***K.5 - Existing or Pending Permits, Licenses, or Approvals***

*Place a check next to all applicable Federal, State, or County permits, Licenses, or approvals for the project and specify the permit number.*

[ ]  *Other NPDES Permit or NGPC File No.:*

[ ]  *Department of the Army Permit (Section 404):*

*If your project requires work in, above, under or adjacent to State waters, please contact the Army Corps of Engineers (COE) Regulatory Branch at (808) 438-9258 regarding their permitting requirements. Provide a copy of the COE permitting jurisdictional determination (JD) or the JD with COE Person’s Name, Phone Number, and Date Contacted.*

[ ]  *Facility on SARA 313 List (identify SARA 313 chemicals on project site:*

[ ]  *RCRA Permit (Hazardous Wastes):*

[ ]  *Section 401 Water Quality Certification:*

[ ]  *Other (Specify):*

***K.6 – Storm Water Management Plan (SWMP)***

**You are responsible for the design, implementation, operation, and maintenance of the**

**SWMP to ensure that discharges of storm water and certain non-storm water from the small MS4 will not cause or contribute to a violation of HAR, Chapter 11-54, Chapter 11-55, and Chapter 11-55 Appendix K.**

*Please choose one (1) of the following options for the submittal of the SWMP.*

[ ]  *The proposed facility will be a new discharger. A SWMP which meets the applicable requirements as specified in Section 6 of HAR, Chapter 11-55, Appendix K, is included in Attachment B of this form. The SWMP will be implemented within 180 days after submittal.*

[ ]  *The proposed facility will be a new discharger. A SWMP which meets the applicable requirements as specified in Section 6 of HAR, Chapter 11-55, Appendix K, will be submitted within 120 days of the date of NGPC issuance. The SWMP will be implemented within 180 days after submittal.*

[ ]  *The proposed facility is an existing discharger with NPDES permit coverage. The existing or updated SWMP which meets the applicable requirements as specified in Section 6 of HAR, Chapter 11-55, Appendix K, is included in Attachment B of this form and will continue to be implemented.*

***K.7 – Additional Information***

*Include any other site-specific information pertaining to the project or activity in Attachment C. If nothing is included in Attachment C, the CWB will assume you do not want to include additional information.*

***Attachment A – Maps and Flow Chart (Sections K.3 and K.4)***

*MAPS AND FLOW CHART*

***Attachment B – Storm Water Management Plan (Section K.6)***

***Attachment C – Additional Information (Section K.7)***

*ADDITIONAL INFORMATION*