|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FOR AGENCY USE ONLY | | | | | | | | | | | |
| Date Received | | | | | | | | | | | |
| Year | | | | Month | | | | Day | | | |
|  | | | |  | | | |  | | | |
| Certificate of Coverage | | | | | | | | | | | |
| N | C | G | 5 | | 2 | |  | |  |  |  |
| Check # | | | | | | Amount | | | | | |
|  | | | | | |  | | | | | |
| Assigned To: | | | | | | | | | | | |

**NOTICE OF INTENT**

[Required by [15A NCAC 02H .0127(d)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=20); Term definition see [15A NCAC 02H .0103(19)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=4)]

(*Please print or type*)

1. **Mailing address of owner/operator:** *(address to which all correspondence should be mailed)*

Company Name:

Owner Name:

Street Address:

City: State: ZIP Code:

Telephone No.: Fax:

Email :

1. **Location of facility producing discharge:**

Facility Name:

Facility Contact:

Street Address:

City: State: ZIP Code:

County:

Telephone No.: Fax:

1. **Physical location information:**

Please provide a narrative description of how to get to the facility (*use street names, state road numbers, and distance and direction from a roadway intersection*).

(A copy of a county map or USGS quad sheet with facility clearly located on the map is required to be submitted with this application)

1. **This NPDES permit application applies to which of the following:**

□ New [term definition see [15A NCAC 02H .0103(16)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=3)] or Proposed

□ Modification

Please describe the modification:

□ Renewal

Please specify existing permit number and original issue date:

1. **Does this facility have any other NPDES permits** [term definition see [15A NCAC 02H .0103(15)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=3)]**?**

□ No □ Yes - If yes, list the permit numbers for all current NPDES permits for this facility: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Description of Discharge:** [Required by [15A NCAC 02H .0105(c)(1)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=5)]
   1. Is the discharge directly to the receiving water? □ Yes □ No - If no, submit a site map with the pathway to the potential receiving waters clearly marked. This includes tracing the pathway of the storm sewer to the discharge point, if the storm sewer is the only viable means of discharge.
   2. Number of discharge points (ditches, pipes, channels, etc. that convey wastewater from the property):
   3. Volume of discharge per each discharge point (in GPD):

#1: \_\_\_\_\_\_ #2: \_\_\_\_\_\_ #3: \_\_\_\_\_\_\_ #4: \_\_\_\_\_\_\_

* 1. Please describe the type of process the sand dredging wastewater is being discharged from, be specific:

* 1. Is there any treatment being applied to the wastewater before discharge (check the type of treatment in use)?:

□ Settling pond □ Lagoon □ None □ Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* 1. How much of the volume discharged is treated (state in percent)?
  2. If any box in item (e) above, other than none, was checked, please include design specifics (i.e., design volume, retention time, surface area, etc.) with submittal package. Existing treatment facilities should be described in detail. Design criteria and/ operational data (including calculations) should be provided to ensure that the facility can comply with the requirements of the [General Permit](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=3), as required by [15A NCAC 02H .0127](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=19).

The treatment shall be sufficient to meet with the limits set by the general permits. The trapping efficiency should be greater than 75%. The surface area should be as large as possible to insure sedimentation occurs. To secure optimum efficiency the flow length of the basin to the basin width should have a ratio of 2:1

**Note**: Construction of any wastewater treatment facilities requires submission of three (3) sets of plans and   
specifications along with the application. Design of treatment facilities must comply with requirements of [15A NCAC 02H .0138](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=21). If construction applies to this discharge, include the three sets of plans and specifications with this application.

1. **Discharge Frequency:** [Required by [15A NCAC 02H .0105(c)(1)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=5)]
   1. The discharge is: □ Continuous □ Intermittent □ Seasonal
      1. If the discharge is intermittent, describe when the discharge will occur:

* + 1. If seasonal check the month(s) the discharge occurs:

□ Jan. □ Feb. □ Mar. □ Apr. □ May □Jun. □ Jul. □ Aug. □ Sept. □ Oct. □ Nov. □ Dec.

* 1. How many days per week is there a discharge?
  2. Please check the days discharge occurs: □ Sat. □ Sun. □ Mon. □ Tue. □ Wed. □ Thu. □ Fri.

1. **Receiving waters:** [Required by [15A NCAC 02H .0105(c)(1)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=5)]
   1. What is the name of the body or bodies of water (creek, stream, river, lake, etc.) that the facility wastewater discharges end up in? If the site wastewater discharges to a separate storm sewer system (4S), name the operator of the 4S (e.g. City of Raleigh).
   2. Stream Classification:
2. **Alternatives to Direct Discharge:**

[Evaluation required by [G.S. § 143-215.1(b)(5)(a)](http://portal.ncdenr.org/c/document_library/get_file?uuid=4521ad12-2f58-4027-b51a-83d6feb14dcd&groupId=38364#page=413) and [15A NCAC 02H .0105(c)(2)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=5)]

Address the feasibility of implementing each of the following non-discharge alternatives

* 1. Connection to a Municipal or Regional Sewer Collection System
  2. Subsurface disposal (including nitrification field, infiltration gallery, injection wells, etc.)
  3. Spray irrigation

The alternatives to discharge analysis should include boring logs and/or other information indicating that a subsurface system is neither feasible nor practical as well as written confirmation indicating that connection to a [POTW](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=4) is not an option. It should also include a present value of costs analysis as outlined in the Division's "[*Engineering Alternatives Analysis (EAA) Guidance Document*](http://portal.ncdenr.org/web/wq/swp/ps/npdes/guidance)*".*

**Additional Application Requirements:**

For new or proposed discharges, the following information must be included in triplicate with this application or it will be returned as incomplete. Per [15A NCAC 02H .0105(c)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=5)

* 1. 7.5 minute series USGS topographic map (or a photocopied portion thereof) with discharge location clearly indicated.
  2. Site map, if the discharge is not directly to a stream, the pathway to the receiving stream must be clearly indicated. This includes tracing the pathway of a storm sewer to its discharge point.
  3. If this application is being submitted by a consulting engineer (or engineering firm), include documentation from the applicant showing that the engineer (Or firm) submitting the application has been designated an authorized Representative of the applicant; per [15A NCAC 02H .0138(b)(1)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=21).
  4. Final plans for the treatment system (if applicable). The plans must be signed and sealed by a North Carolina registered [Professional Engineer](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=4) and stamped-"Final Design-Not released for construction;" per [15A NCAC 02H .0139](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=22).
  5. Final specifications for all major treatment components (if applicable). The specifications must be signed and sealed by a North Carolina registered [Professional Engineer](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=4) and shall include a narrative description of the treatment system to be constructed; per [15A NCAC 02H .0139](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=22).

**CERTIFICATION**

I certify that I am familiar with the information contained in this application and that to the best of my knowledge and belief such information is true, complete, and accurate.

Printed Name of Person Signing:   
Title:   
(Please review [15A NCAC 02H .0106(e)](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=9) for authorized signing officials)

*(Signature of Applicant) (Date Signed)*

**North Carolina General Statute** [**§ 143-215.6B**](http://www.ncga.state.nc.us/EnactedLegislation/Statutes/HTML/BySection/Chapter_143/GS_143-215.6B.html) **provides that:**

Any person who knowingly makes any false statement representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under this Article or a rule implementing this Article; or who knowingly makes a false statement of a material fact in a rulemaking proceeding or contested case under this Article; or who falsifies, tampers with, or knowingly renders inaccurate any recording or monitoring device or method required to be operated or maintained under this Article or rules of the Commission implementing this Article, shall be guilty of a Class 2 misdemeanor which may include a fine not to exceed ten thousand dollars ($10,000). [18 U.S.C. Section 1001](http://uscode.house.gov/uscode-cgi/fastweb.exe?getdoc+uscview+t17t20+584+0++%28%29%20%20AND%20%28%2818%29%20ADJ%20USC%29%3ACITE%20AND%20%28USC%20w%2F10%20%281001%29%29%3ACITE%20%20%20%20%20%20%20%20%20) provides a punishment by a fine or imprisonment not more than 5 years, or both, for a similar offense.

Notice of Intent must be accompanied by a check or money order for **$100.00** [per [G.S. § 143-215.3(a)(1b)](http://portal.ncdenr.org/c/document_library/get_file?uuid=4521ad12-2f58-4027-b51a-83d6feb14dcd&groupId=38364#page=425)]made payable to: **NCDENR**

**Mail three (3) copies of the entire package to:**

Division of Water Resources

NPDES Permitting Section

1617 Mail Service Center

Raleigh, North Carolina 27699-1617

**Final Checklist**

**This application will be returned as incomplete, as allowed by** [**15A NCAC 02H .0107(b)**](http://portal.ncdenr.org/c/document_library/get_file?folderId=285750&name=DLFE-8519.pdf#page=9)**, unless all of the following items have been included:**

□ Check for $**100.00** made payable to NCDENR

□ 3 copies of county map or USGS quad sheet with location of facility clearly marked on map

□ 3 copies of this completed application and all supporting documents

□ 3 sets of plans and specifications signed and sealed by a North Carolina P.E.

□ Thorough responses to items 1-10 on this application

□ Alternatives analysis including present value of costs for all alternatives

***Note: The submission of this document does not guarantee the issuance of an NPDES permit***