



Suggested Format for Submitting Modifications to a Notice of Intent (NOI) for EPA's 2012 National Pollutant Discharge Elimination System General Permit for Discharges from Construction Activities

Instructions for Completing a Modification to Your NOI Under EPA's 2012 CGP

You may use this form to modify a paper NOI that you submitted to EPA for coverage under EPA's Construction General Permit. Note that if you submitted your NOI through EPA's electronic Notice of Intent (eNOI) system, you should modify your NOI electronically at www.epa.gov/npdes/stormwater/cgpenoi

In Part I of this form, please copy over the information exactly as it appeared on your original NOI form. In Part II of this form, only enter in information that you wish to update or correct from your original NOI form.

Refer to this website for mailing instructions: www.epa.gov/npdes/stormwater/application_coverage

Note: If you modify your NOI form to increase your original disturbed acreage by one or more acres, your coverage under this permit for the new disturbed acreage will take effect 14 days after EPA has acknowledged receipt of your modified NOI on the Agency's website (www.epa.gov/npdes/stormwater/cgpnosearch), unless EPA notifies you that your authorization has been delayed or denied. During the 14-day waiting period, your permit coverage will continue for the original disturbed acreage indicated on your original NOI, but you must wait until your coverage under this permit for the new acreage has become "active." You can determine when your permit coverage becomes active by checking EPA's website (www.epa.gov/npdes/stormwater/cgpnosearch).

Part I. Provide the following information from your current NOI:

A. Permit Tracking Number:

B. Operator Information (as it appears on your NOI)

Name:

Phone: - - Ext. Fax (optional): - -

E-mail:

IRS Employer Identification Number (EIN): -

Point of Contact:

First Name, Middle Initial, Last Name:

Mailing Address:

Street:

City: State: Zip Code: -

C. Project/Site Information (as it appears on your NOI):

Project/Site Name:

Project/Site Address:

Street/Location:

City: State: Zip Code: -

County or similar government subdivision:

Have stormwater discharges from your project/site been covered previously under an NPDES permit? YES NO

If yes, provide the Tracking Number if you had coverage under EPA's CGP or the NPDES permit number if you had coverage under an EPA individual permit:

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C. Updated Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? YES NO

Are there any surface waters within 50 feet of your project's earth disturbances? YES NO

Receiving Waters and Wetlands Information: (Attach a separate list if necessary)

Provide the name(s) of the first surface water that received stormwater directly from your site and/or from the MS4:	Provide the names of any impaired waters to which you discharge and the pollutant(s) for which they are impaired		Provide the names of any waters to which you discharge for which there is an EPA approved or established TMDL, the name of the TMDL, and the pollutant(s) for which there is a TMDL		
	Surface water name:	Pollutant(s) causing the impairment:	Surface water name:	TMDL name:	Pollutant(s) for which there is a TMDL:

Impaired Waters

Describe the methods you used to complete the above table:

Are any of the surface waters to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding Natural Resource Water)? (See Appendix F).

YES NO

If yes, name(s) of receiving water(s) and its designation (Tier 2, Tier 2.5 or Tier 3): _____

D. Updated Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site? YES NO

If yes, will you use cationic treatment chemicals* at your construction site? YES NO

If yes, have you been authorized to use cationic treatment chemicals by your applicable EPA Regional Office in advance of filing your NOI*?
 YES NO

If you have been authorized to use cationic treatment chemicals by your applicable EPA Regional Office, attach a copy of your authorization letter and include documentation of the appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

Please indicate the treatment chemicals that you will use:

*Note: You are ineligible for coverage under this permit unless you notify your applicable EPA Regional Office in advance and the EPA office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

E. Updated Stormwater Pollution Prevention Plan (SWPPP) Information

Has the SWPPP been prepared in advance of filing this NOI? YES NO

SWPPP Contact Information:

First Name, Middle Initial, Last Name: [Grid of 30 boxes]

Organization Name: [Grid of 30 boxes]

Phone: [Grid of 12 boxes] - [Grid of 12 boxes] - [Grid of 12 boxes] Ext. [Grid of 12 boxes] Fax (optional): [Grid of 12 boxes] - [Grid of 12 boxes] - [Grid of 12 boxes]

E-mail: [Grid of 30 boxes]

F. Updated Endangered Species Protection Information

Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit?

- A B C D E F

Provide a brief summary of the basis for criterion selection listed in Appendix D (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study):

If you select criterion B, provide the Tracking Number from the other operator's notification of authorization under this permit: [grid]

If you select criterion C, you must attached copies of your site map (see Part 7.2.6 of the permit), and you must answer the following questions:

What federally-listed species or federally-designated critical habitat are located in your "action area":

What is the distance between your site and the listed species or critical habitat (miles):

If you select criterion D, E, or F, attach copies of any letters or other communications between you and the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

G. Updated Historic Preservation Information

Are you installing any stormwater controls as described in Appendix E that require subsurface earth disturbance? YES NO

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2) YES NO

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties (Appendix E, Step 3)? YES NO

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 30 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? YES NO

If yes, describe the nature of their response:

- Written indication that no historic properties will be affected by the installation of stormwater controls on the site
- Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions
- No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls
- Other:

H. Certification Information

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 gathered and evaluated 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.

First Name, Middle Initial, Last Name: [grid]

Title: [grid]

Signature: _____

Date: [grid] / [grid] / [grid]

Email: [grid]