

Appendix E
Notice of Intent (NOI) for Coverage Under the Small MS4 General Permit

1. Notice of Intent (NOI) Instructions

Unless a waiver is obtained consistent with the criteria described in Part 1.7.2.b of the Draft Permit, the applicant must apply for coverage using EPA's NPDES eReporting Tool (NeT) at <https://cdx.epa.gov>. Upon issuance of the Final MS4 Permit, EPA will offer training to eligible permittees on submitting NOIs through NeT.

The NOI submitted to EPA for a traditional or non-traditional MS4 must include all of the following information.

A. General Information

1. Name of Municipality or Organization
2. State
3. Operator Type (Municipal, Non-traditional)
4. EPA NPDES Permit Number (if available)

B. Primary MS4 Program Manager Contact Information

1. Name
2. Title
3. Phone Number
4. Email
5. Address

C. Eligibility Determination

1. Endangered Species Act Eligibility Criteria (if applicable)
2. National Historic Preservation Act Determination (including supporting documentation if applicable)

D. Stormwater Management Program (SWMP) Information

1. Web address or upload of existing Stormwater Management Program (SWMP) (if available)

E. Additional Information on Prior MS4 Permit Coverage (if applicable)

1. Date the IDDE ordinance or regulatory mechanism was adopted
2. Date the Construction Stormwater ordinance or other regulatory mechanism was adopted
3. Date the Post-Construction Stormwater ordinance or regulatory mechanism was adopted
4. Threshold for triggering Post-Construction Stormwater ordinance
5. Date the Street Design and Parking Lot Report was completed
6. Date the Green Infrastructure Report was completed
7. Percent total catchments investigated to date

F. Summary of Receiving Waters

1. List each waterbody segment to which the MS4 discharges. For each waterbody, list the number of outfalls and any applicable impairments to the waterbody. Also indicate if a TMDL has been completed for the waterbody.

G. Stormwater Management Program Summary

1. Identify the Best Management Practices (BMPs) employed to address each of the six Minimum Control Measures (MCMs) listed in Part 2.3 of the Permit.
 - a. MCM 1: Public Education and Outreach
 - b. MCM 2: Public Involvement and Participation
 - c. MCM 3: Illicit Discharge Detection and Elimination (IDDE)
 - d. MCM 4: Construction and Site Stormwater Runoff Control
 - e. MCM 5: Stormwater Management in New Development and Re-development
 - f. MCM 6: Good Housekeeping
2. Identify actions implemented to meet Total Maximum Daily Load (TMDL) requirements.
3. Identify actions implemented to meet Water Quality Limited requirements.

H. Certification

The NOI shall contain the following certification:

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, I certify that the information submitted is, to 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.

Print the name and title of the official, followed by signature and date.