





**IV. Site Management Plan**

Is the site management plan (including the Stormwater Pollution Prevention Plan, Monitoring Plan with map of monitoring points, Spill Control Plan, and Erosion and Sediment Control Plan) up to date and complete?

Yes  No

**V. Storage Activities Conducted On Site**

- Store, handle, or use inert waste (concrete, glass, metal, brick, non-ferrous metal) as fill.
- Store, process, or stockpile materials other than concrete or asphalt for recycle.

**VI. Other Permits/Registration**

12AQC172 (Air Notice of Construction)

**VII. Ground Water Protection Designations**

- Is site within a Critical Aquifer Recharge Area?  Yes  No
- Is site within a designated Wellhead Protection Area?  Yes  No
- Is site within a Sole Source Aquifer?  Yes  No

**IX. Discharge to Groundwater/Surface Water**

**Storm Sewer Conveyance System**

If your stormwater, process water, and/or mine dewatering water will flow through a storm drain system or roadside ditch, provide the name of the operator of the storm sewer system and conveyance system (typically, the operator is the city or county you are located in, e.g. Kent stormwater drainage system, 145th street ditch). If you don't discharge to a storm sewer system, leave the box below blank.

**Location of Discharge into Surface Waterbody (Outfall Location)**

Surface Water Outfall Identifier	Outfall Description	Surface Waterbody Name	Outfall Type	Latitude	Longitude

**Location of Sampling Locations (Monitoring Point)**

Monitoring Point Identifier	Monitoring Point Name	Outfall Identifier	Active	Latitude / Longitude	NAICS	Type of Discharge
GSW1	Stockpile Area	001	Yes	47.00351333 61816 - 120.5886840 82031	212321	Stormwater
GSW2	Site Containment	001	Yes	47.00351333 61816 - 120.5886840 82031	324121	Stormwater
GSW3	Haul Road Travel Areas	001	Yes	47.00351333 61816 - 120.5886840 82031	212321, 324121	Stormwater

RAS1	Recycled Asphalt Stockpile	001	Yes	47.00351333 61816 - 120.5886840 82031	ECY001	Stormwater
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**X. State Environmental Policy Act (SEPA)**

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

SEPA and Public Notice sections apply only to facilities that began operations after January 1, 2015. If the facility began operations before this date, these sections do not need to be filled out.

**Who is the SEPA lead agency on your site?**

**Has the SEPA lead agency issued a final decision on your checklist?**     Yes     No     Exempt

**If No: The NOI is incomplete.** Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. **You must notify Ecology once the lead agency has issued a determination.**

**If Yes:** Type of SEPA decision issued:

Date of final SEPA decision:

Date when all SEPA-related comment & appeal periods are exhausted:

**If Exempt:**

- Watershed Restoration & Fish Habitat Enhancement Exemption (RCW 43.21C.0382).
- Infill Development Exemption (RCW 43.21C.229).
- Planned Action Exemption (RCW 43.21C.031).
- Categorical Exemption. Under what section of the SEPA Rule (WAC 197-11-800) is it exempt?

Section: \_\_\_\_\_

**XI. Public Notice**

**Public Notice applies to facilities that began operations on or after October 1, 2015.**

You must publish a public notice at least **once** a week for **two** consecutive weeks with **seven days** between publications, in at least a **single** newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the **second** public notice.

Newspaper Name	First Public Notice Date	Second Public Notice Date

**XII. Certification of Permittees**

*"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 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."*

10/1/2020

Permittee Signature

Date