



Permit Coverage
Renewal Application Form
 National Pollutant Discharge Elimination System
 Stormwater Individual Permit

NPDES Permit Number
NCS

Please provide your permit number in box in the upper right hand corner, complete the information in the space provided below and return the completed renewal form along with the required supplemental information to the address indicated.

Owner Information

** Address to which permit correspondence will be mailed*

Owner / Organization Name: _____
 Owner Contact: _____
 Mailing Address: _____

 Phone Number: _____
 Fax Number: _____
 E-mail address: _____

Facility Information

Facility Name: _____
 Facility Physical Address: _____

 Facility Contact: _____
 Mailing Address: _____

 Phone Number: _____
 Fax Number: _____
 E-mail address: _____

Permit Information

Permit Contact: _____
 Mailing Address: _____

 Phone Number: _____
 Fax Number: _____
 E-mail address: _____

Discharge Information

Receiving Stream: _____
 Stream Class: _____
 Basin: _____
 Sub-Basin: _____
 Number of Outfalls: _____

Facility/Activity Changes Please describe below any changes to your facility or activities since issuance of your permit. Attached a separate sheet if necessary.

CERTIFICATION

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

Signature _____ Date _____

Print or type name of person signing above

Title

Please return this completed application form and requested supplemental information to:

SW Individual Permit Coverage Renewal
 Stormwater Permitting Program
 1612 Mail Service Center
 Raleigh, North Carolina 27699-1612

**SUPPLEMENTAL INFORMATION REQUIRED FOR RENEWAL OF INDIVIDUAL
NPDES STORMWATER PERMIT**

Two copies of each of the following shall accompany this submittal in order for the application to be considered complete:

(Do **not** submit the site Stormwater Pollution Prevention Plan)

Initials

- _____ 1. A current Site Map from the Stormwater Pollution Prevention Plan. The location of industrial activities (including storage of materials, disposal areas, process areas and loading and unloading areas), drainage structures, drainage areas for each outfall, building locations and impervious surfaces should be clearly noted.
- _____ 2. A summary of Analytical Monitoring results during the term of the existing permit (if your permit required analytical sampling). Do not submit individual lab reports. The summary can consist of a table including such items as outfall number, parameters sampled, lab results, date sampled, and storm event data.
- _____ 3. A summary of the Visual Monitoring results. Do not submit individual monitoring reports. The summary can consist of a table including such items as outfall number, parameters surveyed, observations, and date monitoring conducted.
- _____ 4. A summary of the Best Management Practices utilized at the permitted facility. Summary should consist of a short narrative description of each BMP's in place at the facility. If the implementation of any BMP's is planned, please include information on these BMP's.
- _____ 5. A short narrative describing any significant changes in industrial activities at the permitted facility. Significant changes could include the addition or deletion of work processes, changes in material handling practices, changes in material storage practices, and/or changes in the raw materials used by the facility.
- _____ 6. Certification of the development and implementation of a Stormwater Pollution Prevention Plan for the permitted facility (Sign and return attached form).

If the final year analytical monitoring of the existing permit term has not been completed prior to filing the renewal submittal, then the last years monitoring results should be submitted within 30 days of receipt of the laboratory reports. (i.e. do not withhold renewal submittal waiting on lab results)

STORMWATER POLLUTION PREVENTION PLAN DEVELOPMENT AND IMPLEMENTATION CERTIFICATION

North Carolina Division of Energy, Mineral, and Land Resources – Stormwater Permitting

Facility Name: _____
Permit Number: _____
Location Address: _____
County: _____

"I certify, under penalty of law, that the Stormwater Pollution Prevention Plan (SPPP) document and all attachments were developed and implemented under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information required by the SPPP. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information gathered is, to the best of my knowledge and belief, true, accurate and complete."

And

"I certify that the SPPP has been developed, signed and retained at the named facility location, and the SPPP has been fully implemented at this facility location in accordance with the terms and conditions of the stormwater discharge permit."

And

"I am aware that there are significant penalties for falsifying information, including the possibility of fines and imprisonment for knowing violations."

Sign (according to permit signatory requirements) and return this Certification. DO NOT SEND STORMWATER POLLUTION PREVENTION PLAN WITH THIS CERTIFICATION.

Signature _____

Date _____

Print or type name of person signing above

Title