

NEBRASKA

DEPT. OF ENVIRONMENTAL QUALITY

NPDES Section

The Atrium Building, Suite 400, 1200 N Street
PO Box 98922
Lincoln, NE 68509-8922
Tel. (402) 471-4220

NPDES Small Municipal Separate Storm Sewer System Notice of Intent For Small MS4s Previously Permitted (sMS4 – NOI)

(Revised: December 19, 2016)

This form is designed for use by cities, counties and other governmental bodies seeking coverage under the General NPDES Small Municipal Separate Storm Sewer System (sMS4) Permit pursuant to NDEQ Title 119, Chapter 10 002.11A.

Existing NPDES sMS4 authorization number: NE0133892 Facility ID number: 58075/58076

1. Identification of Applicant and Designation of Certifying Official¹

Name of Applicant: University of Nebraska-Lincoln

Certifying Official¹: Christine Jackson

Title of Certifying Official: Vice Chancellor for Business & Finance

Mailing Address: 307 Canfield Administration Bldg

Lincoln, NE 68588-0425

Telephone: (402) 472 4455

¹ The Certifying Official will need to sign page 4 of this application, and must meet the following qualifications:

All permit applications submitted to the Department shall be signed:

002.01 In the case of corporation, by a responsible corporate officer (defined in 002.01A or 002.01B);

002.02 In the case of a partnership or a sole proprietorship, by a general partner or proprietor; and

002.03 In the case of a municipal, State or other public facility by either a principal executive officer or ranking elected official.

2. Designation of Authorized Representative²

Completion of this section is not required if the Certifying Official is to be the sole contact concerning this application.

Name of Authorized Representative: Brenda Osthus

Title of Authorized Representative: Director of Environmental Health & Safety

Employer of Authorized Representative (if not the applicant): University of Nebraska-Lincoln

Mailing Address: 3630 East Campus Loop

Lincoln, NE 68583-0824

Telephone: (402) 472 4927

² The "authorized representative" is the primary facility contact for correspondence and monitoring reporting, and must meet the requirements set forth in NDEQ Title 119 Chapter 13.003. All other correspondence, reports and SEMR's shall be signed by a person designated in 002.01 through 002.03 or a duly authorized representative if such representative is responsible for the overall operation of the facility from which the discharge originates; the authorization is made in writing by the person designated under 002.01 through 002.03 and the written authorization is submitted to the Director.

3. Standard Industrial Classification (SIC) Codes

Check or list the SIC codes that apply to the applicant. At least one SIC code must be checked or listed. See examples:

- 9111 - Executive Offices (i.e., Government Administration)
- 9411 - Public Education Program
- 9431 - Public Health Program
- 9511 - Environmental Quality Program (e.g., water resource mgmt. including storm water transport)
- 9532 - Urban Planning and Development
- 9621 - Public Administration of Transportation Programs
- 9711 - National Security

Other (list): _____

Example 1: A city that anticipates both its public works and planning departments having responsibilities under the NPDES permit for sMS4 discharges would check 9111, 9511 and 9532.

Example 2: A county that anticipates both its health and roads and planning departments having responsibilities under the NPDES permit for sMS4 discharges would check 9111, 9431, 9532 and 9621.

Example 3: A public university that operates its own sMS4 would check 9411.

4. Identification of the Small Municipal Separate Storm Sewer System (sMS4) Area

- a. **Attach a map (or maps) of the Small Municipal Separate Storm Sewer System (sMS4)** that shows the location of all outfalls identified to date (Also see "c" below) and the receiving water to which they discharge. The receiving waters may be identified either on the map or in an associated map index or attachment.
- b. **What is the approximate size of the Small Municipal Separate Storm Sewer System (sMS4) area in square miles?** 1
- c. **Provide an explanation** (below or in the map or associated index/attachment) as to the extent to which the map identifies all storm water outfalls. See examples below.

It is believed that the attached map identifies all storm sewer discharge points that exist in the Small Municipal Separate Storm Sewer System

Example 1: It is believed that the attached map identifies all storm sewer discharge points that exist in the Small Municipal Separate Storm Sewer System (sMS4).

Example 2: The attached map identifies all storm sewer discharge points constructed since 1950, and all known discharge points that were constructed prior to 1950. There may be unidentified outfalls in the older areas of the city and if such discharges exist they will be identified as part of the Illicit Discharge Detection and Elimination efforts to be carried-out under the permit.

5. Shared Responsibilities

a. Check the appropriate statement below. Only one may be checked.

Completion of this section does not preclude the applicant from changing plans relative to coordinated programs or co-permittee implementation efforts. If such a change occurs, the applicant (or a representative of the coordinated group) needs to provide the NDEQ with a written notification of the change.

- (1) At this time, the applicant is implementing all provisions and requirements of the NPDES permit without entering any cooperative agreements with other public or private entities.
- (2) At this time, the applicant is implementing the provisions and requirements of the NPDES permit in conjunction with the other public entities identified below as coordinated programs as detailed in Part II of the permit.
- (3) At this time, the applicant is implementing the provisions and requirements of the NPDES permit in conjunction with the other public entities identified below as co-permittees as detailed in Part II of the permit.
- (4) Other - Provide explanation below (See Additional Information).

b. Coordinated Programs or Co-permittees: If (2), (3) or (4) were checked, identify the cooperative partners or potential partners.

c. Additional Information: Provide any other information that may be pertinent. If (5) was checked, provide an explanation in the following spaces.

6. Storm Water Management Plan (SWMP) and Monitoring Plan Implementation

Include the following information as an attachment to this application.

- a. Identify the best management practices (BMPs) or SWMP elements that are proposed for implementing each of the Minimum Control Measures set forth in NDEQ Title 119, Chapter 10 002.12B through 002.12E.
- b. Establish measurable goals for each of the BMPs or SWMP elements (Examples of measurable goals: Pass local regulations establishing construction site erosion control requirements; Cause the words “No Dumping” to appear on 20% of curb inlets each year; Hold public information meetings on storm water protection once each year; Conduct a stream/lake-side clean-up day each year).
- c. Provide a proposed implementation schedule for the BMPs or SWMP elements. Implementation needs to be completed within the 5-year permit term.
- d. Provide a justification of all proposed BMP's.³

³ BMP justification and measurable goal proposals are in lieu of wet-weather monitoring, unless monitoring is requested by the permittee or required by the NDEQ.

7. Supporting Documents

In an attachment to this NOI include a list of supporting documents used to implement and detail the SMS4 SWMP. Permittees may utilize and reference these documents in the SWMP. These documents must be submitted with the NOI and SWMP for review by the NDEQ. Supporting documents may be **submitted electronically**. Examples of supporting documents include standard operating procedures manuals, storm water pollution prevention plans, maintenance plans, etc.


8. MS4 Annual Expenditures

Please list the previous five (5) years of MS4 annual expenditures in the SMS4 NOI. The data from annual expenditures will be used by the NDEQ to aid in determining the maximum extent practicable of the SMS4 BMPs. If the permittee has determined that a breakdown of annual expenditures is required to detail program implementation and maintenance, an annual expenditure report may be attached to the NOI.

2016	-	\$119,479.04
2015	-	114,436.89
2014	-	104,009.09
2013	-	96,605.02
2012	-	95,018.50

9. 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 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.


Certifying Official's Signature⁴

12/1/17
Date Signed

Christine Jackson
Certifying Official's Printed Name

Vice Chancellor for Business & Finance
Certifying Official's Title

⁴ The Certifying Official identified in Section 1 of this application must sign above.

10. Completeness Review:

- Have the NOI sections 1 thru 6 been completed?
- Was the proper signature provided in NOI Section 6?
- Is a map of the Small Municipal Separate Storm Sewer System (sMS4) as required in NOI Section 4 attached?
- Is the SWMP and Monitoring Plan information as required in Section 6 attached?