

User's Guide Version 1.1 – Updated 8/11/2014

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1. Introduction to the EPA CGP eNOI Application

EPA Construction General Permit (CGP) coverage is required for construction projects disturbing one acre or more (or projects that will disturb less than one acre but are part of a common plan of development or sale that will ultimately disturb one acre or more) that are in areas where EPA is the NPDES permitting authority (see http://www.epa.gov/npdes/pubs/cgp2012_appendixb.pdf for a list of areas where EPA is the NPDES permitting authority). This guide will walk you through the process of submitting your Notice of Intent (NOI) for coverage under the CGP electronically Notice of Intent (eNOI) using the EPA's Central Data Exchange (CDX).

2. System Requirements and Browser Settings

Two Internet browser settings are required for the eNOI submission to work properly on your supported web browser: **TLS 1.0** and **native XMLHTTP support**. These steps may vary according to your web browser version.

Internet Explorer: Tools > Internet Options > Advanced > Enable native XMLHTTP support (see last slide for screenshot)

Google Chrome: Tools > Options > Under the Hood > Network (Change Proxy Settings) > Advanced > Use TLS 1.0

Mozilla Firefox: Go to Tools > Options > Advanced > Encryption > TLS 1.0

3. Relevant Terms and Acronyms

The following table explains terms and acronyms (if applicable) that are used throughout this guide.

Term	Acronym	Definition
Cationic Treatment Chemical	None	Polymers, flocculants, or other chemicals that contain an overall positive charge. Among other things, they are used to reduce turbidity in stormwater discharges by chemically bonding to the overall negative charge of suspended silts and other soil materials and causing them to bind together and settle out. Common examples of cationic treatment chemicals are chitosan and cationic PAM (Polyacrylamide).
Central Data Exchange	CDX	Point of entry on the Environmental Information Exchange Network for data exchanges to the Agency. A CDX account is required to access the eNOI at <u>www.cdx.epa.gov</u> .
Construction General Permit	CGP	An NPDES general permit that regulates stormwater discharges from construction activities that disturb one or more acres, or smaller sites that are part of larger common plan of development or sale.
Electronic Notice of Intent	eNOI	Electronic application system used by the applicants applying for permit coverage under EPA's CGP.
Emergency-related Project	None	A project initiated in response to a public emergency (e.g., natural disaster, disruption in essential public services), for which the related work requires immediate authorization to avoid imminent endangerment to human health or the environment, or to reestablish essential public services.

Term	Acronym	Definition			
Employer Identification Number	EIN	Nine-digit tax identification number assigned by the Internal Revenue Service (IRS).			
Federal Operator	None	An entity that meets the definition of "Operator" in the CGP and is either any department, agency or instrumentality of the executive, legislative, and judicial branches of the Federal government of the United States, or another entity, such as a private contractor, performing construction activity for any such department, agency, or instrumentality.			
U.S. Fish and Wildlife Service	USFW	A federal government agency within the United States Department of Interior dedicated to the conservation, protection, and enhancement of fish, wildlife and plants, and their habitats.			
Low Erosivity Waiver	LEW	A waiver from CGP coverage available to small construction sites that have a low predicted rainfall potential where the rainfall erosivity factor (R-factor) is less than five during the period of construction activity. *Note, if you need to submit an LEW form, please see <u>www.epa.gov/npdes/stormwater/cgpenoi</u> .			
National Marine Fisheries Service	NMFS	U.S. federal agency responsible for the stewardship of the U.S. living marine resources and their habitat.			
Notice of Intent	NOI	The form (electronic or paper) required for authorization of coverage under the Construction General Permit.			
NOI Certifier	None	The entity authorized to certify the CGP NOI. See <u>Appendix I</u> <u>http://www.epa.gov/npdes/pubs/cgp2012_appendixi.pdf</u> , Part I.11 (Signatory Requirements), for certifier criteria.			
NOI Preparer	None	The individual preparing the CGP NOI. This may be the certifier or an individual the certifier designates to prepare the CGP NOI form.			
Operator	None	 The "Operator" of the construction site is either: The party that has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the permit). 			
Stormwater Pollution Prevention Plan	SWPPP	A SWPPP is a site-specific, written document that, among other things: (1) identifies potential sources of stormwater pollution at the construction site; (2) describes stormwater control measures to reduce or eliminate pollutants in stormwater discharges from the construction site; and (3) identifies procedures the operator will implement to comply with the terms and conditions of this general permit.			

4. How to Submit Your NOI Electronically

In order to submit your CGP NOI electronically you must first create or log in to your CDX account and determine your "role."

4.1 Log into Your CDX Account

Whether you are a Preparer or Certifier, you can only access the NOI application through EPA's Central Data Exchange (CDX).

- 4.1.1 Visit <u>cdx.epa.gov</u>, enter your **User ID** and **password**, and click the **Log In** button.
- 4.1.2 If you do not already have a CDX account established, click on the **Register with CDX** button.
- 4.1.3 Add the CGP eNOI application to your CDX account.
 - 4.1.3.1 If you are an existing user, follow the instructions found here: http://www.epa.gov/npdes/pubs/sw_cgp_enoi_existingaccounts.pdf
 - 4.1.3.2 If you are a new user, follow the instructions found here: http://www.epa.gov/npdes/pubs/sw_cgp_enoi_tutorial_newusers.pdf
- 4.1.4 If you need assistance registering, contact EPA's CDX helpdesk at (888) 890 1995 or via email at <u>helpdesk@epacdx.net</u>.

4.2 Determine Your Role

If you are a **Preparer** that is preparing an NOI for a designated certifying official to review and certify, proceed to *Step 5* for instructions to complete the NOI application.

If you are a **Certifier** that is certifying an application that a preparer has sent to you for review and certification; proceed to *Step 6* for instructions on reviewing and certifying an NOI.

Note: If the Preparer is the same person as the Certifier, you must follow both Steps 5 and 6.

5. Complete the NOI – Preparer's Role

The following steps describe the process for preparing and submitting a CGP NOI to a designated certifying official for review and certification.

5.1 Access the CGP eNOI Application

- 5.1.1 Once you are logged into CDX, click on **CGP** in the Role(s) column on the MyCDX homepage. The EPA eNOI System homepage will open.
- 5.1.2 Click on the **2012 Construction General Permit NOI and LEW** link to enter the CGP application.

SEPA United States Environmental Protection Agency							
CDX Home	About CDX	Recent Announcements	Terms and Conditions	FAQs	Help		Logged in as CHRISTY.ARCHULETA (Log out)
Centra		Exchange	History				Contact Us Last Login: 8/27/2013 8:10:54 PM
Service	s						News and Updates
			Ma	anage You	ur Progra	m Services	No news/updates.
Status	Program Se	ervice Name				Role(s)	
8	eNOI: Electro	onic Notice of Intent for the	PGP, 2012 CGP, and VG	P VOTR		CGP	
8	eNOI: Electro	onic Notice of Intent for the	PGP, 2012 CGP, and VG	P VOTR		PGP	
Add Pro	igram Service						



5.2 Create a New NOI

In order to create an NOI, you must first determine if EPA is the permitting authority for your construction activity. In order to be eligible for the coverage under the CGP, your project must be located in an area where EPA is the NPDES permitting authority (see http://www.epa.gov/npdes/pubs/cgp2012_appendixb.pdf). The answers provided on the Interview page determine your eligibility.



- 5.2.1 Click on the **Create New NOI** button on the CGP eNOI home page. This will direct you to the Interview page.
- 5.2.2 If the project is located in Indian Country, select **Yes**, and then select the name of the Indian country, or select **Other** to enter the name of the Indian Country.
- 5.2.3 If you are a federal operator, select Yes.
- 5.2.4 Select the state where the project is located. If you do not find your state listed in the dropdown menu in Question 3, EPA may not be the permitting authority for your project based on the information provided on the interview page. Please refer to <u>Appendix B</u> (<u>http://www.epa.gov/npdes/pubs/cgp2012_appendixb.pdf</u>) of EPA's CGP for information relating to where EPA is the permitting authority.
- 5.2.5 If you have prepared your SWPPP in advance, select **Yes**. You will not be able to complete the NOI without first completing your SWPPP.
- 5.2.6 If you have determined that you need to complete a Multi-Sector General Permit (MSGP) or Low Erosivity Waiver (LEW), select **Yes**.
- 5.2.7 Click on the **Submit** button. This will direct you to the Operator Information page.

5.3 Complete the Operator Information Page

The Operator Information page allows you to enter information relating to the Operator/Company in charge of the project. Notice that all required fields are noted with an asterisk (*).

Also notice that a Tracking Number has been assigned to the project. It will appear on all subsequent pages of the application for your reference. You will be able to use this number on the homepage to search for your NOI.

Welcome: Bill Connell	Operator Information
	Project/Site Name: Operator Name:
Home	Tracking Number: TXR 124811 Status: Draft
Create New NOI	Project/Site Name:
Create New LEW	Operator Name:
Add Certification Key	*
Go To MyCDX	Mailing Address Street Line 1: *
Status Definitions	Street Line 2:
Log out	City: * State: * Not Selected Vip: *
	Point of Contact: First Name: * Middle Initial: Last Name: *
External Links	Phone: * Ext: Fax:
2012 CGP	IRS Employer Identification Number (EIN): Email:
2012 CGP Fact Sheet	Save Next

- 5.3.1 Enter the name of the project/site.
- 5.3.2 Enter the **name of the operator**.
- 5.3.3 Enter all **mailing address** information for the operator.
- 5.3.4 Enter information relating to the **point of contact** person at the operator/company.
- 5.3.5 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.4 Complete the Project Information Page

On the Project Information page you will enter information relating to the project itself. Required fields noted with an asterisk (*).

Welcome: Bill Connell	Project Information				
	Project/Site Name: CGP NOI User Guide Operator Name: CLA Operators Tracking Number: TXR 124811				
Home	Status: Draft				
Create New NOI	* Project/Site Name: CGP NOI User Guide				
Create New LEW	Project/Site Address				
Add Certification Key	* Street Line 1:				
	General Location of the Site: If the project or site lacks a street address, indicate the general location				
Go To MyCDX	Street Line 2:				
Status Definitions	* City: * State : Texas * Zip:				
Log out	* County or Similar Government Division Select				
	* Select Latitude/Longitude Unit: Not Selected				
	*Latitude:				
External Links	* Longitude: ' W				
	* Latitude/Longitude Data Source:				
2012 CGP	U.S.G.S topographical map EPA Website				
2012 CGP Fact Sheet	© GPS				
	0 oue				
Appendix A	* Horizontal Reference Datum:				
Appendix B					
	* Estimated Area to be Disturbed (to the nearest quarter acre):				
Appendix C					
	* Have earth-disturbing activities commenced on your project/site?				
Appendix D	⊘ Yes ⊘ No				
Appendix E	* Is your project an 'emergency-related project'as defined in Appendix A?				
	Yes No				
Appendix F	* Have stormwater discharges from your project/site been covered previously under an NPDES permit?				
Appendix G					
Appendix G	* Estimated Project Start and End Dates:				
Appendix H	ق ^ا ر الأل				
Appendix I					
NPDES CGP Home	Save Next				

- 5.4.1 Enter the **address** of the project. If the project/site does not have a street address, indicate the general location of the site.
- 5.4.2 Enter the **latitude** and **longitude** of the project.
- 5.4.3 Select the **data source** used to determine the latitude and longitude, and the **Horizontal Reference Datum**.
- 5.4.4 Enter the **estimated area to be disturbed**, rounding to the nearest quarter acre.
- 5.4.5 If earth-disturbing activities have commenced on your project/site, select **Yes**.
- 5.4.6 If your project is an "emergency-related project," select **Yes**. Note: An emergency-related project is a project initiated in response to a public emergency and requires immediate authorization
- 5.4.7 If stormwater discharges from your project/site have been previously covered under an NPDES permit, select **Yes** and then enter the tracking number of that permit.
- 5.4.8 Enter the **start and end dates** of the project.
- 5.4.9 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.5 Complete the Chemical Treatment Information Page

The Chemical Treatment Information page allows you to enter information about the chemical treatment process used at your project/site. Notice as you enter this page that only one question appears on the screen. Subsequent questions will appear on the page if you select **Yes** as the answer to the questions. By selecting **No**, you can click **Next** and be directed to the next page. Notice that all required fields are noted with an asterisk (*).

Welcome: Bill Connell	Chemical Treatment Information
	Project/Site Name: CGP NOI User Guide
	Operator Name: CLA Operators
	Tracking Number: TXR124811
Home	Status: Draft
Create New NOI	* Will you use polymers, flocculants, or other treatment chemicals at your construction site?
Create New LEW	
	If yes, will you use cationic treatment chemicals at your construction site?
Add Certification Key	* (@) Yes (() No
Go To MyCDX	If yes, have you been authorized to use cationic treatment chemicals by your applicable EPA Regional Office in advance of filing your NOI*?
Status Definitions	* (@) Yes (_) No
Log out	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. You are required to upload a file for this section.
	There are no files uploaded.
External Links	* Upload: Browse No file selected.
2012 CGP	Upload
2012 CGP Fact Sheet	* Please indicate the treatment chemicals that you will use:
Appendix A	
Appendix B	* Note: You are ineligible for coverage under this permit unless you notify your
Appendix C	applicable EPA Regional Office in advance and the EPA office authorizes coverage under this permit after you have included appropriate controls and implementation
Appendix D	procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.
Appendix E	
Appendix E	Save and Return Next

- 5.5.1 If you will be using polymers, flocculants, or other treatment chemicals at your project site, select **Yes**.
- 5.5.2 If you have selected **Yes** to the above question, and you will be using cationic treatment chemicals, select **Yes**. **Note:** Selecting **Yes** will prompt you to answer whether or not you have been authorized for use of cationic treatment chemicals by your EPA Regional Office. If you have received authorization, you must attach the documentation given for authorization.
- 5.5.3 Provide the names of the chemicals you will be using. **Note:** For more information on cationic chemicals visit: <u>http://www.epa.gov/region10/pdf/npdes/stormwater/cgp_requirements_for_use_of_cationic_chemicals.pdf</u>
- 5.5.4 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.6 Complete the Endangered Species Protection Page

On the Endangered Species Protection page, you must select the Appendix D criteria under which you are eligible (<u>http://www.epa.gov/npdes/pubs/cgp2012_appendixd.pdf</u>) with respect to the protection of any and all species that are federally-listed as endangered or threatened under the Endangered Species Act (ESA) or habitat that is federally-designated as "critical habitat" under the ESA. Notice that all required fields are noted with an asterisk (*). Note that you must make this determination prior to submitting your NOI.

Welcome: Bill Connell	Endangered Species Protection
	Project/Site Name: A New Site
	Operator Name: CA Operators
	Tracking Number: MAR124264
Home	Status: Draft
Create New NOI	* Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit ?
Create New LEW	A. No federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in your site's "action area" as defined in <u>Appendix A</u> of this permit.
Add Certification Key	B. The construction site's discharges and discharge-related activities were already addressed in another operator's valid certification of eligibility for your action area under eligibility Criterion A, C, D, E, or F and there is no reason to believe that federally-listed species or federally-designated critical habitat no
Go To MyCDX	considered in the prior certification may be present or located in the "action area". To certify your eligibility under this Criterion, there must be no lapse o NPDES permit coverage in the other operator's certification. By certifying eligibility under this Criterion, you agree to comply with any effluent limitations o conditions upon which the other operator's certification was based. You must include in your NOI the tracking number from the other operator's notification
Status Definitions	authorization under this permit. If your certification is based on another operator's certification under Criterion C, you must provide EPA with the relevan supporting information required of existing dischargers in Criterion C in your NOI form.
Log out	C. Federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your site's "action area," and your site discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination ma include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination ma include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally liste
External Links	species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat (in miles). You must also include a copy of your site map with your NOI.
2012 CGP	D. Coordination between you and the Services has been concluded. The coordination must have addressed the effects of your site's discharges and discharge related activities on federally-isted threatened or endangered species and federally-designated critical habitat, and must have resulted in a writter concurrence from the relevant Service(s) that your site's discharges and discharge related activities are not likely to adversely affect listed species or ortice.
2012 CGP Fact Sheet	habitat. You must include copies of the correspondence between yourself and the Services in your SWPPP and your NOI.
Appendix A	E. Consultation between a Federal Agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the ESA ha been concluded. The consultation must have addressed the effects of the construction site's discharges and discharge-related activities on federally-liste threatened or endangered species and federally-designated critical habitat. The result of this consultation must be either 1, a biological opinion that conclude
Appendix B	that the action in question (taking into account the effects of your site's discharges and discharge-related activities) is not likely to jeopardize the continue existence of listed species, taking into account of a diverse modification of critical habitat; or ii. written concurrence from the applicable Service(s) with a findin that the site's discharges and discharge-related activities are not likely to adversely affect federally-listed species or federally-designated habitat. You mus
Appendix C	include copies of the correspondence between yourself and the Services in your SWPPP and your NOI.
Appendix D	F. Your construction activities are authorized through the issuance of a permit under section 10 of the ESA, and this authorization addresses the effects of the site's discharges and discharge-related activities on federally-listed species and federally-designated critical habitat. You must include copies of the correspondence between yourself and the Services in your SWPP and your NOI.
Appendix E	
Appendix F	* Provide the basis for criterion selection selected (e.g. communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study):
Appendix G	
Appendix H	
Appendix I	Save Next

- 5.6.1 Refer to Appendix D to select either **A**, **B**, **C**, **D**, **E**, or **F**. Depending on your selection, there may be other information that you need to upload or enter.
 - **Criterion A:** There is no additional information needed.
 - **Criterion B:** If you have selected B, you must enter the Tracking Number from the other Operator's notification of authorization under this permit.
 - **Criterion C:** If you have selected C, you must enter the federally-listed species or habitat that is located in your "action area" as well as upload a copy of the site map.
 - Criterion D, E, or F: If you have selected D, E, or F, you must upload copies of the correspondence between yourself and the Services for you NOI. You have the option of uploading multiple files at 5 MB per file.
- 5.6.2 Enter the **basis for the criterion** selected.

5.6.3 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.7 Complete the Stormwater Pollution Prevention Plan Information Page

The SWPPP page allows you to enter information about the point of contact person of the SWPPP. All required fields are noted with an asterisk (*).

Welcome: Bill Connell	Stormwater Pollution	Stormwater Pollution Prevention Plan (SWPPP) information				
Home	Project/Site Name: AI Operator Name: CLA Op Tracking Number: MAR Status: Draft	perators				
Create New NOI	Point of Contact					
Create New LEW	* First Name: * Organization Name:		Middle Initial: * Last Name:			
Add Certification Key	* Phone: Fax:					
Go To MyCDX	Email:					
Status Definitions		Save Next				

- 5.7.1 Enter the **name** of the SWPPP point of contact.
- 5.7.2 Enter the name of the **organization** for which the SWPPP works.
- 5.7.3 Enter a **Phone**, **Fax**, and **Email Address** for the SWPPP.
- 5.7.4 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.8 Complete the Discharge Information Page

The Discharge Information page allows you to enter information regarding waterbodies to which your construction activity may be discharging. All required fields are noted with an asterisk (*).

Welcome: Bill Connell	Discharge Information				
Home	Project/Site Name: A New Site Operator Name: CLA Operators Tracking Number: MAR12A264 Status: Draft				
Create New NOI Create New LEW	* Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (M54)?				
Add Certification Key	 * Are there any surface waters within 50 feet of your project's earth disturbances? 				
Go To MyCDX	Receiving Waters and We	tlands			
Status Definitions			Impaired	d Surface Waters to Which you Discharge	
Status Denniuoris	Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	
Log out	•		m		
External Links	Add Receiving Water o	r Wetland			
2012 CGP		Save Next			

- 5.8.1 If your project/site discharges stormwater into a Municipal Separate Strom Sewer System (MS4), select **Yes**.
- 5.8.2 If there are any surface waters within 50 feet of your project's earth disturbances, select **Yes**.

5.8.3 Add a **receiving water or wetland**. The **Add Receiving Waters and Wetlands** button allows you to enter information about the surface waters that receive stormwater directly from your site, or from the MS4 to which you discharge. It also allows you to specify information about any impaired waters. *Depending on the information entered*, there may be additional requirements you need to complete in order to file the NOI. All required fields are noted with an asterisk (*).

Welcome: Bill Connell				
Weldine. On conner	Additional Receiving Waters			
	Project/Site Name: A New Site Operator Name: CLA Operators			
Home	Tracking Number: MAR12A264			
nome	Status: Draft			
Create New NOT				
Create New NOI	* Name of Receiving Water:			
Create New J FM	* Name of Receiving water:			
Create New LEW				
A date of the local date of the	* Is the water impaired? Yes No			
Add Certification Key	* Source for Making Impaired Waters Determination:			
C. T. H. COV				
Go To MyCDX				
	* Is this receiving water designated by the state or tribal aut	hority under	its antidegradation policy as a Tier 2 (or Tie	r 2.5) water (water quality exceeds levels necessary to
Status Definitions	support propagation of fish, shellfish, and wildlife and recreat	ion in and or	the water) or as a Tier 3 water (Outstanding	Natural Resource Water)? (See <u>Appendix F</u>)
	C Yes No			
Log out	If there is a TMDL for this surface water, please provide the	TMDL name	and the pollutants for which there is a TMDL:	
External Links	Pollutant(s) Causing the Impairment:			
	If this receiving water is impaired, select the parent pollutant group(s) of * Pollutants	r the pollutant	s) causing the impairment (and then click move): Your Selections	
2012 CGP	PESTICIDES A		RADIATION	
	PH/ACIDITY/CAUSTIC CONDITIONS	>	TASTE, COLOR, AND ODOR	
2012 CGP Fact Sheet	POLYCHLORINATED BIPHENYLS (PCBS)	Move	TOTAL TOXICS	
EVIC COLLINECT	SALINITY/TOTAL DISSOLVED SOLIDS/CHLORIDES/SULFATES	>>>	I TOTAL TOTAL	
Appendix A	SEDIMENT	Move All		<u>م</u>
CHAZEL MIX. C	TEMPERATURE	3		~
Appendix R	TOXIC INORGANICS	Remove		$\overline{\mathbf{X}}$
Appendix B	TOXIC ORGANICS	3		
Annandu C	TRASH	Remove All		
Appendix C	TURBIDITY -			
to a to b				
Appendix D				
Appendix E	Save and Add Another Add and Return	Cancel a	nd Return	

- 5.8.4 Enter the **name of the receiving water**. Do not enter N/A, Not Available, Unknown, etc. If the receiving water bodies you discharge to are unnamed, list the name of the next downstream receiving water.
- 5.8.5 If the water is impaired, select **Yes**. If it is impaired, you must also add the pollutant(s) causing the impairment. Click on the check boxes next to the pollutants, and then click **Move** to move them into the **Your Selection** box.
- 5.8.6 Enter the source for making the impaired waters determination.
- 5.8.7 If the water is designated by the state or tribal authority under its anti-degradation policy as a Tier 2 or Tier 3 water, select **Yes**.
- 5.8.8 If there is a TMDL for the surface water, enter the **name** and the **pollutants** for which there is a TMDL.
- 5.8.9 Click on the **Save and Add Another** button to save the information and add another water, or click on the **Add an Return** button to save the information and return to the Discharge Information page, or click on **Cancel and Return** button to cancel the information you've entered and return to the Discharge Information page.
- 5.8.10 Once you have added the receiving waters and wetlands affected by your construction activity, you may view them on the Discharge Information page.

5.9 Complete the Historic Preservation Page

On the Historic Preservation page, you must enter information supporting your eligibility with regard to the protection of historic properties, as required in Appendix E

(<u>http://www.epa.gov/npdes/pubs/cgp2012_appendixe.pdf</u>). All required fields are noted with an asterisk (*).

Welcome: Bill Connell	Historic Preservation
Home	Project/Site Name: A New Site Operator Name: CLA Operators Tracking Number: MAR12A264 Status: Draft
Create New NOI	* Is your project/site located on a property of religious or cultural significance to an Indian tribe?
Create New LEW	 Yes No * Are you installing any stormwater controls as described in <u>Appendix E</u> that require subsurface earth disturbances? (Appendix E, Step 1) Yes No
Add Certification Key	* If yes, have prior surveys or evaluations conducted on the site already determined historic properties do not exist, or that prior disturbances have preduded the existence of historic properties? (Appendix E, Step 2)
Go To MyCDX	⊘ Yes ⊘ No
Status Definitions	
Log out	Save Next

- 5.9.1 If your project is located on a property of religious or cultural significance to an Indian tribe, select **Yes** and then enter the name of the Indian tribe.
- 5.9.2 If you are installing any stormwater controls that require subsurface earth disturbances, select **Yes**. Depending on your responses to the subsequent questions on the page you may need to upload a copy of your sitemap, or you may be required describe the nature of the response from the SHPO, THPO, or other tribal representative.
- 5.9.3 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.10 Complete the Certification Information Page

The Certification Information page allows you to edit and enter information about the preparer and the certifier of the NOI. All required fields are noted with an asterisk (*).

Certification I	information				
Project/Site N Operator Name Tracking Numb Status: Draft					
Preparer I	nformation				
* First Name:	Bill	M.I:		* Last Name:	Connell
Phone:	(866) 352-7755	Ext:		Fax:	
* Organization:	Avanti Corporation	* Email:	billc@theconnellgroup.com		
Certifier In	formation				
* First Name:		M.I:		* Last Name:	
Title:		* Email:			
		Save	xt		

- 5.10.1 Enter all information relating to the **Preparer**. The Preparer Information is automatically populated, but you may edit it if needed.
- 5.10.2 Enter all information relating to the **Certifier**. The Certifier Information should be the person who will review and verify the waiver. This may or may not be the same person as the preparer.
- 5.10.3 Click on the **Save** button to save the information, or click on the **Next** button to save the information and proceed to the next page.

5.11 Review and Submit the NOI to a Certifier

The **Review Page** allows you to review and edit the information you have provided in the CGP eNOI application, as well as to download a PDF version for your records.

- 5.11.1 Review the NOI. To change information, click on the **Edit** button in the section that corresponds to the information that needs to be edited.
- 5.11.2 When you are ready to submit the NOI to a certifier, click on the **Submit to Certifier** button at the bottom of the screen. The Certifier will be notified via email that the NOI is ready to be reviewed and certified. The NOI will not be considered "submitted to EPA" until the certifier has certified the form.

6. Certify and Submit the NOI to EPA – Certifier Role

As a Certifier you will receive an email with a certification key and NOI Tracking Number for review and certification. The following pages describe the process for reviewing and certifying an NOI that is in a "Pending Certification" status.

Note: If you are both a preparer and a certifier, you must follow the steps to certify the CGP NOI form in this section.

6.1 Access the CGP Application

- 6.1.1 Once you are logged into CDX, click on **CGP** in the Role(s) column on the MyCDX homepage. The EPA eNOI System homepage will open.
- 6.1.2 Click on the **2012 Construction General Permit NOI and LEW** link to enter the CGP/LEW application.

\$EP.	United States Environmental Protection Agency	
CDX Home	About CDX Recent Announcements Terms and Conditions FAQs H	lelp Logged in as CHRISTY.ARCHULETA (Log out)
Centr MyCDX Service	ral Data Exchange	Contact Us Last Login: 8/27/2013 8:10:54 PM News and Updates
		Program Services No news/updates.
Status	Program Service Name	Role(s)
8	eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and VGP VOTR	CGP
8	eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and VGP VOTR	PGP
	Welcome to EPA's Electronic Notic	e of Intent (eNOI) System
	nstruction General Permit NOI and LEW	
operators	s can submit, certify, view, or terminate 2 012 Construction General Pe	Irmit NOIS.
Return To This link f	o MyCDX takes you to the Stormwater eNOI and Vessels eNOI applications.	
a No Expo	ter eNOI: Operators can submit, certify, view, or terminate 2008 Multi osure (NOE) Certification for exclusion from the MSGP, or submit a Lo	

6.2 Associate the NOI with Your Account

The certification key that was emailed to you will allow you to associate the corresponding NOI to your CDX account.

- 6.2.1 Open the email containing the alphanumeric certification key sent to you and copy (Ctrl+C) the certification key.
- 6.2.2 Navigate back to the CGP application. In the left navigation frame, click Add Certification Key.
- 6.2.3 Paste the key into the dialog box and then click **Add.**

Welcome: Bill Connell	Add Certification Key Please copy paste or enter your certifier key from your email: Key: Add
Home	
Create New NOI	View My Key(s)
Create New LEW	
Add Certification Key	

6.3 Review the NOI

Once the NOI has been associated to your CDX account successfully, you can review the information on the application that the Preparer entered.

- 6.3.1 Click on the **Home** link in the left navigation frame. Scroll down the page to view the NOI that has been associated with your account.
- 6.3.2 Click on the **Tracking Number** of the NOI that you wish to certify. This will direct you to a Review page.

View -	Previous	Next	records 1 to 10	of 24 Page Size:	10	Resize	Export to Excel *	
Application Type	Tracking Num	ber i	roject/Site State	Operator Name	Proje	ect/Site Name	Status	Date Submitted To EPA
LEW	DELEWA04F	1	elaware	CLA Operators	This	is a construction project	Pending Certification	
NOI	AKR 12A 426_	Working	laska	BC Operators	The	Alaska Oil Drill	Pending Certification	
NOI	NMR 12A082	1	ew Mexico	Mark Griffin	Cima	rron High School	Pending Certification	
NOI	NHR12A071		ew Hampshire	Bristol Country Club	Brist	ol Country Club	Pending Certification	
NOI	IDR 12AG 19	1	daho	R & R Corporation	Rick'	s Ranch	Pending Certification	
NOI	IDR 12AG14	1	daho	Jim Holman	Paul	s Grocery	Pending Certification	
NOI	MAR 12A 206	1	lassachusetts	BC Operators	Sprin	gfield Construction Site	Pending Certification	
LEW	DELEWA06F	1	elaware	CLA Operators	User	Guide Project	Draft	
NOI	MAR 12A 212		lassachusetts				Draft	
NOI	MAR 12A211		lassachusetts				Draft	
•								•
in your se 'Resize'.	n order to exp earch. For exa	ample, i ike to e	f your search sa xport additional	ys 'records to 1 to 10	out of	45', you must enter	te to include the total n 45 in the Page Size box ins' and then select the	and click

- 6.3.3 Verify that the information on the NOI Review page is correct.
- 6.3.4 If necessary, click on the **Edit** buttons to make any changes to the information.

6.4 Certify or Reject the NOI

- 6.4.1 Review the NOI and make any necessary changes.
- 6.4.2 After reading the certification statement at the bottom of the Review page, click on either the **Reject** or **Submit to EPA** button.
 - **Submit to EPA:** Select this button if the information is correct and you are ready to submit the CGP NOI to the EPA. This action means that you are certifying the NOI. Once the NOI has been certified and successfully submitted to EPA, the NOI must undergo a 14-day wait period before it will be considered "active."
 - **Reject:** Select this button if the information is incorrect or inaccurate and you'd like the Preparer to make changes to the application.

Project/Site Name:	Testing EVERYTHING Project
Operator Name:	CLA Operators
Tracking Number:	MALEWA051
Status:	Pending Certification
Processed by NOI Proce	essing Center
Read the following tex	ct and select your choice:
than five acres and s stabilization will be c attachments were pre qualified personnel pro or persons who man information submitted there are significant p knowing violations. Fu period for the purpos	y of law that: (1) construction activity at the project or site specified in Part II shall disturb less shall take place during a period when the rainfall erosivity factor is less than five, (2) final ompleted as defined in the Construction General Permit, and (3) this document and all appared under my direction or supervision in accordance with a system designed to assure that openly gathered and evaluated the information submitted. Based on my inquiry of the person lage the system, or those persons directly responsible for gathering the information, the is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that benalizes for submitting false information, including the possibility of fine and imprisonment for ruther, if interim non-vegetative measures are used to establish the end of the construction es of obtaining this waiver, I commit to periodically inspect and properly maintain the area until getative stabilization have been met.

6.5 Verify the Status of Your NOI

- 6.5.1 Click the **Home** link to verify the status of your NOI.
- 6.5.2 If you selected Submit to EPA, the status should say **Submitted to EPA**. NPDES permit coverage will be attained in 14 days after the wait period and will then say **Active**.
- 6.5.3 If you selected Reject, the status should say **Pending Certification**.

Application Type	Tracking Number	Project/Site State	Operator Name	Project/Site Name	Status	Date Submitted To EPA
EW	AKLEWA001	Alaska	BC Operators	The Road To Nowhere	Active	7/24/2013
EW	MALEWA010	Massachusetts	CLA Operators	New Site	Active / Pending I	Migration to 7/24/2013
Columns Hid	iden 34					
	earch. For example	, if your search sa	ys 'records to 1 to 1	you must resize the page 0 out of 45', you must en xcel, under 'View' click 'Co	ter 45 in the Page	Size box and click

7. Submit a Notice of Termination – Preparer's Role

Once your NOI is in an Active status, you have the option to terminate it. There are a few reasons why you will want to submit a Notice of Termination (NOT) for your NOI. If you have completed earthdisturbing activities at your site, if another operator has assumed control over the site, or if you have obtained coverage under another permit. If either of those scenarios is true, you can terminate your NOI.

7.1 Access the CGP eNOI Application

- 7.1.1 Once you are logged into CDX, click on **CGP** in the Role(s) column on the MyCDX homepage. The EPA eNOI System homepage will open.
- 7.1.2 Click on the **2012 Construction General Permit NOI and LEW** link to enter the CGP application.

\$EP⁄	Cunited States Environmental Protection Agency		
CDX Home	About CDX Recent Announcements Terms and Conditions FAQs Hel		Logged in as CHRISTY.ARCHULETA (Log out)
Centra	al Data Exchange		Contact Us Last Login: 8/27/2013 8:10:54 PM
Service	s	News	and Updates
	Manage Your Pro	gram Services No news	/updates.
Status	Program Service Name	Role(s)	
8	eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and VGP VOTR	CGP	
8	eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and VGP VOTR	PGP	
Add Pro	igram Service		



7.2 Terminate Your NOI

- 7.2.1 Click on the **Tracking Number** of the record you wish to terminate. This will take you to the Review page.
- 7.2.2 Click on the **Terminate** button located at the bottom of the page. This will open the CGP eNOI Termination Page.

Project/Site Name: Waiting Period Test 1	
Operator Name: Avanti Test	
Tracking Number: MAR12AP38	
Status: Active	
Processed by NOI Processing Center	
Read the following text and select your choice:	
accordance with a system designed to assure that submitted. On the basis of my inquiry of the perso responsible for gathering the information, the inform accurate, and complete. I am aware that there are possibility of fine and imprisonment for knowing viola- interest in the property where the proposed activity of	d all attachments were prepared under my direction or supervision in a qualified personnel properly gather and evaluate the information on or persons who manage the system, or those persons directly mation submitted is, to the best of my knowledge and belief, true, e significant penalties for submitting false information, including the tions. I further certify that the applicant has sufficient title, right, or occurs.

7.3 Complete the CGP eNOI Permit Termination Page

The CGP eNOI Permit Termination page allows you to edit and enter information about the preparer and the certifier of the NOT. All required fields are noted with an asterisk (*).

- 7.3.1 Select the reason you wish to terminate your NOI.
- 7.3.2 Enter all information relating to the **Preparer**. The Preparer Information is automatically populated, but you may edit it if needed.
- 7.3.3 Enter all information relating to the **Certifier**. The Certifier Information should be the person who will review and verify the NOT. This may or may not be the same person as the preparer.
- 7.3.4 Click on the **Submit to Certifier** button to save the information and submit the NOT to the Certifier.

Project/Site Nar Operator Name: Permit Number:	CGP ENOI Permit Termination Project/Site Name: Waiting Period Test 1 Operator Name: Avanti Test Permit Number: MAR12AP38 Current Permit Status: Active								
Reason for Terminatio	on (Check only one):								
You have complete	has assumed control over all areas of ed earth-disturbing activities at your s d coverage under an individual permit	ite, and you have met a	ll other requirements in Part 8.2.1.	-					
NOT Prepare	r								
* First Name:	Hiral	M.I:		* Last Name:	ра				
Phone:	6789097799	Ext:		Fax:					
* Organization:	Avanti Corporation	* Email:	hiral@avanticorporation.com]					
NOT Certifier									
* First Name:	Christy	M.I:	L	* Last Name:	Test				
Title:	Test	* Email:	christy@avanticorporation.com]					
	Return To Review	Submit to Cert	tifier						

8. Certify and Submit the NOT to EPA – Certifier Role

As a Certifier you will receive an email with a certification key and NOT Tracking Number for review and certification. The following pages describe the process for reviewing and certifying an NOT.

Note: If you are both a preparer and a certifier, you must follow the steps to certify the CGP NOT form in this section.

8.1 Access the CGP Application

- 8.1.1 Once you are logged into CDX, click on **CGP** in the Role(s) column on the MyCDX homepage. The EPA eNOI System homepage will open.
- 8.1.2 Click on the **2012 Construction General Permit NOI and LEW** link to enter the CGP/LEW application.

	United States Environmental Protection Agency	
CDX Home	About CDX Recent Announcements Terms and Conditions FAQs He	Logged in as CHRISTY.ARCHULETA (Log out)
Centra	Inbox My Profile Submission History	Contact Us Last Login: 8/27/2013 8:10:54 PM
Service	s	News and Updates
	Manage Your P	rogram <u>Services</u> No news/updates.
Status	Program Service Name	Role(s)
8	eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and VGP VOTR	CGP
Add Pro	gram Service	
Add Pro	gram Service	
	Welcome to EPA's Electronic Notice	e of Intent (eNOI) System
2012 Cons Operators	Welcome to EPA's Electronic Notice truction General Permit NOI and LEW	
2012 Cons Operators Return To	Welcome to EPA's Electronic Notice truction General Permit NOI and LEW	

8.2 Associate the NOI with Your Account

The certification key that was emailed to you will allow you to associate the corresponding NOI to your CDX account.

- 8.2.1 Open the email containing the alphanumeric certification key sent to you and copy (Ctrl+C) the certification key.
- 8.2.2 Navigate back to the CGP application. In the left navigation frame, click Add Certification Key.
- 8.2.3 Paste the key into the dialog box and then click **Add.**

Welcome: Bill Connell	Add Certification Key Please copy paste or enter your certifier key from your email: Key: Add
Home	
Create New NOI	View My Key(s)
Create New LEW	
Add Certification Key	

8.3 Review the NOT

Once the NOT has been associated to your CDX account successfully, you can review the information on the application that the Preparer entered.

- 8.3.1 Click on the **Home** link in the left navigation frame. Scroll down the page to view the NOT that has been associated with your account.
- 8.3.2 Click on the **Tracking Number** of the NOT that you wish to certify. This will direct you to a Review page.

View 🗸	Previous Next	records 1 to 10	of 24 Page Size:	10 Resize	Export to Excel *	1
Application Type	Tracking Number	roject/Site State	Operator Name	Project/Site Name	Status	Date Submitted To EPA
LEW	DELEWA04F	elaware	CLA Operators	This is a construction project	Pending Certification	
NOI	AKR 12A426_Working	laska	BC Operators	The Alaska Oil Drill	Pending Certification	
NOI	NMR 12A082	ew Mexico	Mark Griffin	Cimarron High School	Pending Certification	
NOI	NHR 12A071	ew Hampshire	Bristol Country Club	Bristol Country Club	Pending Certification	
NOI	IDR 12AG 19	Idaho	R & R Corporation	Rick's Ranch	Pending Certification	
NOI	IDR 12AG 14	Idaho	Jim Holman	Paul's Grocery	Pending Certification	
NOI	MAR 12A 206	lassachusetts	BC Operators	Springfield Construction Site	Pending Certification	
LEW	DELEWA06F	elaware	CLA Operators	User Guide Project	Draft	
NOI	MAR 12A 212	lassachusetts			Draft	
NOI	MAR 12A 211	lassachusetts			Draft	
4						+
in your se 'Resize'. I	n order to export all earch. For example, i	f your search sa xport additional	ys 'records to 1 to 10	you must resize the page si out of 45', you must enter cel, under 'View' click 'Colun	45 in the Page Size box	and click

8.3.3 Verify that the information on the NOI Review page is correct.

8.4 Certify the NOT

- 8.4.1 Review the NOT.
- 8.4.2 After reading the certification statement at the bottom of the Review page, click on the **Certify Termination** button.

Project/Site Name: Waiting Period Test 1
Operator Name: Avanti Test
Tracking Number: MAR12AP38
Status: Active
Processed by NOI Processing Center
Read the following text and select your choice:
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. On the basis of 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. I further certify that the applicant has sufficient title, right, or interest in the property where the proposed activity occurs.
Return Home Certify Termination Go To Send Email Page

9. Appendix

9.1 Status Definitions

- 9.1.1 **Draft**: NOI records that have been drafted, but not submitted to a designated certifying official for review and certification.
- 9.1.2 **Pending Certification:** NOI records that have been submitted to a certifying official for review and certification.
- 9.1.3 **Active**: NOI records that have been certified by the designated certifying official and are considered covered under the waiver from needing CGP coverage.
- 9.1.4 **Rejected:** NOI records that have been rejected by the certifying official reviewing the form.
- 9.1.5 **Submitted to EPA:** NOI records that have been certified by a designated certifying official and then sent to EPA to initiate the 14-day review period.
- 9.1.6 **Submitted to EPA / On Hold:** NOI records that have been submitted to EPA but have been placed on hold due to concerns by EPA, the National Marine Fisheries Service, and/or the U.S. Fish and Wildlife Serve, or a State or Tribal Historic Preservation Officer or other tribal representative.
- 9.1.7 **Terminated**: NOI records that have been terminated after meeting the requirements of Part 8 of EPA's 2012 CGP.

9.2 Help and Support

If you need further assistance with the CGP NOI application, please call EPA's eNOI Processing Center at 866-352-7755.

If you need further assistance logging on to CDX, click on the **Help & Support** link located on your MyCDX page.

