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2015 Multi-Sector General Permit

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3-12-2018

Multi-Sector General Permit Change an Existing Notice of Intent Form Department of Energy/ Sandia Field Office (Permit Number NMR053114)

National Technology & Engineering Solutions of Sandia, LLC

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Permit Information

2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency 1200 Pennsylvania Ave, NW Washington, DC 20460

Note: This is a "smart form"; as you fill out the form, additional questions will appear that you will need to answer.

| 1. What action would you like to take? * |
|---|
| Change an Existing Notice of Intent Form (e.g. Make changes to Facility information, Discharge information, Monitoring requirements, etc.) |
| Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in the Facility Operator Information section of this form requests authorization to discharge pursuant to the NPDES Stormwater Mul Sector General Permit (MSGP) permit number identified in the Permit Information section of this form. Submission of this NOI also constitutes notice that the operator identified in the Facility Operator Information section of this form meets the eligibility conditions of Part 1.1 of the MSGP for the facility identified in the Facility Information section of this form. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. |
| Operator Name (Organization Name) * |
| DOE Sandia Field Office |
| Operator Name as Noted by the NOI Preparer |
| Department of Energy |
| Provide the existing NPDES ID for the Notice of Intent that you would like to update and click the Submit button. |
| 2. NPDES ID * |
| NMR053114: DOE Sandia Field Office |
| Confirm NPDES ID: NMR053114: DOE Sandia Field Office * |
| 3. Which type of change are you making? Options 2 and 3 cannot be selected together on the same form. If you need to make both Facility Monitoring Changes (option 2) and changes to Discharge Information, SIC Code Activity Code, Sectors/Subsectors, or Outfall information (option 3), please submit two separate forms. Submit any changes under option 3 before submitting Facility Monitoring Changes (option 2). If you have previously submitted Facility Monitoring Changes (option 2) for this NPDES ID, please contact your EPA Regional permitting authority before submitting changes under option 3. |
| 1. Facility Operator Info (only for typographical errors or re-naming without change of ownership), Facility Name/Address, Other Permit Number, SWPPP Information, Estimated Area of Industrial Activity, MS4 Discharge, or Historic Preservation Criterion |
| 2. Please indicate if any of the below monitoring changes applies to your facility. Reporting any of the below changes to your monitoring requirements will trigger changes to your monitoring requirements in EPA's NetDMR system (e.g., if you report below that you are no longer subject to benchmark monitoring for all parameters, your NetDMR form will no longer be prepopulated with your benchmark monitoring requirements). * Note that if you have changes to your monitoring requirements that are not described below, you must contact your Regional permitting authority who will be able to change your monitoring requirement in NetDMR. Options C and D are mutually exclusive and cannot be selected together or with any other option. Additionally, options A and E cannot be selected together. If you need to submit Facility Monitoring Changes that |
| 3. Discharge Information, SIC Code/Activity Code, Sectors/Subsectors, Outfall information |
| |

| 2. Select the state/territory where your facility is located | 3. Is your fa | acility located on Indian Country lands? * | | |
|---|-------------------------------|---|-----------------------|----------------------|
| NM | O Yes | No | | |
| 4. Are you requesting coverage as a "federal operator" as defin | ned in Appen | dix A? * | Yes | ○ No |
| 5. Are you a new discharger or a new source as defined in App | endix A? * | | Yes | No |
| 5a. Have stormwater discharges from your facility been covered | ed previously | under an NPDES permit? * | Yes | ○ No |
| 5aa. Provide your most current NPDES ID (i.e., permit tracking | number) if ye | ou had coverage under EPA's MSGP 2008 or the NPDES permit number if you had coverage under an EPA individual pe | ermit * | |
| NMR05GP29 | | | | |
| Water) (See Appendix L)? Your project will be considered to di | ischarge to a | ated by the state or tribal authority under its antidegradation policy as a Tier 3 water (Outstanding National Resource Tier 3 water if the first water of the US to which you discharge is identified by a state, tribe, or EPA as a Tier 3 water. For er of the US to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer | r O Yes | No |
| , , , , | | pendix P? For the purposes of this permit, a permittee discharges to a Federal CERCLA site if the discharge flows owned by others, such as a municipal separate storm sewer system. * | Yes | No |
| 8. Has the Stormwater Pollution Prevention Plan (SWPPP) been | n prepared in | advance of filing this NOI, as required? * | Yes | ○ No |
| 1.1.3. Any discharges not expressly authorized in this permit consummer of this permit via any means, including the Notice of | annot becom Intent (NOI) t | rizes the allowable stormwater discharges in Part 1.1.2 and the allowable non-stormwater discharges listed in Part e authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state, or local authorities after o be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any mwater and non-stormwater discharges listed in Parts 1.1.2 and 1.1.3 will be discharged, they must be covered under | Yes | ○ No |
| 10. Master Permit Number | | | | |
| NMR050000 | | | | |

A: Facility Operator Information

| DOE Sandia Field Office | | | | | | | | |
|---|--------------|----------------|----------------------|------------------------|--------------|---|--|------|
| 2. Street * | | | | | | | | |
| P.O. Box 5400 (correspondence mailing) | | | | | | | | |
| 3. Supplemental Address | | | | | | | | |
| physical address same as facility address | | | | | | | | |
| 4. City * | 5. S | tate/Providenc | e * | 6. ZIP Code * | | 7. Facility County or Similar (| Govt. Subdivision * | |
| Albuquerque | NN | 1 | | 87185-5400 | | Bernalillo | | |
| 8. Phone (10-digits, No dashes) * | 9. Extension | 10. E-Mai | I * | | | | | |
| 5058456885 | | Steven.E | Black@nnsa.doe.gov | | | | | |
| Operator point of contact information | | | | | | | | |
| 11. First Name * | 12. | Middle Initial | 13. Last Name * | | | 14. Professional Title * | | |
| Steven | R | | Black | | | Water Quality Program | n Manager | |
| acility Information | | | | | | | | |
| acility Information 1. Facility Name * Sandia National Laboratories | | | | | | | | |
| 1. Facility Name * | | | | | | | | |
| 1. Facility Name * Sandia National Laboratories | | | | | | | | |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * | | | | | | | | |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE | | | | | | | | |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE | 5. S | tate * | | 6. ZIP Code * | | 7. Facility County or Similar (| Govt. Subdivision * | |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE 3. Supplemental Address | 5. S | | | 6. ZIP Code * 87123 | | 7. Facility County or Similar (Bernalillo | Govt. Subdivision * | |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE 3. Supplemental Address 4. City * | | | | 1 | | | Govt. Subdivision * | |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE 3. Supplemental Address 4. City * Albuquerque | | 1 | ngitude (Decimal Deç | 87123 | D. Latitude, | | Govt. Subdivision * 11. Horizontal Reference Da | atum |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE 3. Supplemental Address 4. City * Albuquerque Latitude/Longitude for the facility: | | 1 | | 87123 | D. Latitude, | Bernalillo | | atum |
| 1. Facility Name * Sandia National Laboratories 2. Street/Location * 1515 Eubank Blvd SE 3. Supplemental Address 4. City * Albuquerque Latitude/Longitude for the facility: 8. Latitude (Decimal Degrees) * | NN . | 9. Lor | 54 | 87123 grees) * 10 | Other | Bernalillo | 11. Horizontal Reference Da | atum |

D: Stormwater Pollution Prevention Plan (SWPPP) Information

| SWPPP Contact Information | | | | | | | |
|---|-----------------------|-----------------|--|----------------------------------|------------------------------|-------------------------|---|
| 1. First Name * | 2. Mi | ddle Initial | 3. Last Name * | 4. Profess | ional Title * | | |
| Kathie | J | | Deal | Stormw | ater Program Lead | | |
| 5. Phone (10-digits, No dashes) * | 6. Extension | 7. E-Mai | * | | | | |
| 5058448503 | | kjdeal@ | esandia.gov | | | | |
| 8. Your current SWPPP or certain info | mation from your S | SWPPP must | be made available through one of th | ne following two options. Se | ect one of the options and p | provide the required in | nformation. * |
| Note: You are not required to post portions of the SWPPP that are bei | | | | ation (as defined in Appen | dix A) (such information m | ay be redacted), but | you must clearly identify those |
| Option 1: Maintain a Current Cop | y of your SWPPP or | an Internet | page (Universal Resource Locator or | · URL). | | | |
| Provide the web address URL * | | | | | | | |
| http://digitalrepository.unm.edu/sn | _msgp/ | | | | | | |
| Option 2: Provide the following in | nformation from vo | ur SWPPP. | | | | | |
| | , | | | | | | |
| F: Historic Preservation | | | | | | | |
| | | | | | | | |
| 1. If your facility is not located in India | n country lands, is | your facility l | ocated on a property of religious or | cultural significance to an In | dian tribe? * | | |
| Yes No | | | | | | | |
| 2. Using the instructions in Appendix | F of the MSGP, und | ler which his | toric properties preservation criterio | on listed in Part 1.1.4.7 are yo | u eligible for coverage unde | r this permit? * | |
| Criterion B - Subsurface stormwater | controls will not aff | ect historic p | roperties | | | | |
| | | | | | | | |
| Certification Information | | | | | | | |
| the information submitted. Based on | my inquiry of the p | erson or pers | sons who manage the system, or tho | ose persons directly responsi | ole for gathering the inform | ation, the information | ersonnel properly gather and evaluate n submitted is, to the best of my for knowing violations. 40 CFR 122.22 |
| Certifier E-Mail * | | | | Form Action * | | | |
| jeffrey.harrell@nnsa.doe.gov | | | | Approve | | | |

 From:
 donotreply@epa.gov

 To:
 Harrell, Jeffrey P. (SFO)

 Cc:
 Daniel, Carolyn

Subject: [EXTERNAL] EPA Multi-Sector General Permit (MSGP) Notice of Intent (NOI) Re-Submitted with Changes - Sandia

National Laboratories, NPDES ID: NMR053114

 Date:
 Monday, March 12, 2018 3:27:36 PM

 Attachments:
 SubmittedChangeNOIReceipt.pdf

2018-03-12

Net Submission ID: MSGP-23318

A revised Notice of Intent (NOI) requesting coverage for Sandia National Laboratories, 1515 Eubank Blvd SE Albuquerque NM 87123, under EPA's Multi-Sector General Permit (MSGP) has been certified and submitted.

For a copy of the form you submitted, please go to the History tab within NeT, which is accessible from https://cdx.epa.gov/epa_home.asp, and click on the link for NeT Submission ID MSGP-23318.

For guidance about this process, please visit: https://www.epa.gov/npdes/stormwater-discharges-industrial-activities#msgp.

To access a history of your submissions, go to MyCDX within EPA's Central Data Exchange (CDX) and click on the Submission History tab. To see details about this submission, click on the Custom Submission Search link, enter the following Submission ID value: _10fe44c8-8340-41e0-a3e8-4e607a78d54a, and click Search.

If you have questions about this email or about NeT, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or send an email to noi@avanticorporation.com. If you have questions regarding the MSGP, please contact EPA at rachel@avanticorporation.com; paola@avanticorporation.com; jahan.nasim@epa.gov; julie@avanticorporation.com; nguyen.helen@epa.gov; emily@avanticorporation.com; farris.erika@epa.gov.

This is an automated response; please do not reply to this email.

From: donotreply@epa.gov
To: <u>Harrell, Jeffrey P. (SFO)</u>

Cc: <u>Daniel, Carolyn; rachel@avanticorporation.com; nonnie@avanticorporation.com; connor@avanticorporation.com;</u>

zach@avanticorporation.com; farris.erika@epa.gov; nguyen.helen@epa.gov; emily@avanticorporation.com;

julie@avanticorporation.com; paola@avanticorporation.com; jahan.nasim@epa.gov

Subject: [EXTERNAL] EPA Multi-Sector General Permit (MSGP) Notice of Intent (NOI) Changes Accepted – Sandia National

Laboratories, NPDES ID: NMR053114, NeT Submission ID: MSGP-23318

 Date:
 Monday, March 12, 2018 4:29:19 PM

 Attachments:
 AcceptedChangeNOIReceipt.pdf

2018-03-12

Your Notice of Intent (NOI) requesting coverage for Sandia National Laboratories, 1515 Eubank Blvd SE Albuquerque NM 87123 under EPA's Multi-Sector General Permit (MSGP) has been updated.

Attached to this email, you will find a copy of your completed NOI form. To access your NOI in NeT, please visit: https://cdx.epa.gov/epa.home.asp.

Please note that your monitoring and reporting requirements under the MSGP may have changed as a result of changes made to your NOI. The MSGP includes five types of required analytical monitoring, one or more of which may now apply to your discharge:

- Quarterly benchmark monitoring (see Part 6.2.1 and Part 8);
- Annual effluent limitations guidelines monitoring (see Part 6.2.2 and Part 8);
- State- or tribal-specific monitoring (see Part 6.2.3 and Part 9);
- Impaired waters monitoring (see Part 6.2.4); and
- Other monitoring as required by EPA (see Part 6.2.5).

Your monitoring requirements and sample frequency will be prepopulated on your electronic Discharge Monitoring Report (DMR) in EPA's NetDMR system, which is accessed at http://www.epa.gov/netdmr/. In order to obtain access to this system, you must complete the electronic signature process. Please remember that the first individual that goes into NetDMR to create their account must be the person who will be signing and certifying the DMRs for the facility. Also, if this person is not a responsible official (e.g., for a corporation this would be a corporate officer) then they must receive authorization from the responsible official as part of the subscriber agreement submitted by the facility. Please refer to the following guidance for information about submitting monitoring reports through NetDMR:

http://www2.epa.gov/national-pollutant-discharge-elimination-system-npdes/stormwater-discharges-industrial-activities#ereporting. Please refer to EPA's Industrial Stormwater Monitoring and Sampling Guide at https://www.epa.gov/npdes/stormwater-discharges-industrial-activities#msgp for guidance about monitoring.

Please note that this email does not represent a determination by EPA regarding the validity of the information you provided in your NOI. Your eligibility for coverage under this permit is based on the validity of the certification you provided. Your electronic signature on the NOI form certifies that you have read, understood, and are implementing all of the applicable requirements. An important aspect of this certification requires that you have correctly determined whether you are eligible for coverage under this permit.

The 2015 MSGP and additional guidance are available at: https://www.epa.gov/npdes/stormwater-discharges-industrial-activities#msgp.

If you have questions about this email or about NeT, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or send an email to noi@avanticorporation.com. If you have questions regarding the MSGP, please contact EPA at .

This is an automated response; please do not reply to this email.