

Application and Notice of Non-Applicability Review Check List

Statewide NPDES Permit Coverage for Drinking Water System Discharges
(State Water Board Order 2014-0194-DWQ)

http://www.waterboards.ca.gov/water_issues/programs/npdes/docs/drinkingwater/final_statewide_wqo2014_0194_dwq.pdf

No.	Determining if submittal of a permit application or Notice of Non-Applicability (NONA) is required	Yes	No
1	Is the water purveyor a drinking water wholesaler?	If Yes go to item 4	If No, continue.
2	Is the drinking water system a community water system? (A community water system does not include non-community water systems, transient community water systems, or non-transient community water systems)	If Yes continue.	If No, stop here. Submittal of an application or NONA is not required
3	Does the community water system have 1000 connections or more?	If Yes, continue	If No, water purveyor has option to continue to item 4 or stop here (See Note*).
<p><i>*Note: The statewide permit does not require discharges from community water systems with less than 1000 connections to submit a permit application (apply for NPDES permit coverage) or a NONA. However, water purveyors with discharges from their community water systems with less than 1000 connections are obligated to obtain NPDES regulatory coverage under the Clean Water Act if the discharges enter waters of the U.S. The State Water Board provides these water purveyors the option to obtain NPDES regulatory coverage under this statewide permit. NPDES regulatory coverage for these small community water systems is not to be provided by a Regional Water Board with exception of discharges that pose a threat to water quality outside the scope of the statewide permit. If NPDES coverage is desired, continue to the application submittal checklist below.</i></p>			
4	Will a discharge from the drinking water system facilities enter a water of the U.S., either directly or via a storm water system or other conveyance system?	If Yes, go to application submittal checklist below	If No, continue
5	Do discharges from the drinking water system solely enter a water of the U.S. via a municipal separate storm sewer system (MS4) and there is a local agreement established with the MS4 Permittee?	If Yes, continue to the NONA submittal checklist below	If No, continue
6	Is the drinking water system owned or operated by the MS4 Permittee and do <u>all</u> discharges enter a water of the U.S. via the permitted MS4 system?	If Yes, continue to the NONA submittal checklist	If No, continue
7	Is the drinking water system regulated under an existing individual Regional Water Board Permit due to threat to water quality above the low-threat scope of the statewide permit, or due to the need to address TMDL-specific requirements?	If Yes, continue to the NONA submittal checklist below	If No, continue

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8	Are <u>all</u> the drinking water system discharges routed to a groundwater infiltration facility or does the water purveyor reuse <u>all</u> the water that would otherwise be discharged to a water of the U.S?	If Yes, continue to the NONA submittal checklist below	If No, continue
9	Is the drinking water system discharge exempt from having to obtain an NPDES Permit under federal law?	If Yes, continue to the NONA submittal checklist	If No, continue to the application submittal checklist below

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Application Submittal Checklist		Check if Included
1. Notice of Intent form (Attachment B of the permit) is completed and signed:		
2. Application fee payable to the State Water Resources Control Board: (see http://www.waterboards.ca.gov/resources/fees/docs/fy1415_npdes_fees.pdf)		
3. Site Information (Map preferred)	i. General location of drinking water system facilities (water treatment plant, groundwater wells, storage reservoirs), or location of water system service area boundaries.	
	ii. General location of major surface water bodies that are waters of the U.S.	
	iii. General identification of facilities or portion of the system that discharge within 300 feet of a water of the U.S.	
	iv. A description of the beneficial uses or reuses a portion of the system discharge water serves.	
	v. Reason why the system water discharged is not utilized for beneficial uses or reuses	
4. Total Maximum Daily Loads (TMDL) Water Bodies (If applicable)	i. Certified laboratory work sheets containing lab results for the two required samples for parameters listed in Table F-2 (Permit's Fact Sheet) for each applicable TMDL. .	
	ii. The estimated minimum and maximum discharge volume per discharge event to the TMDL water body.	
	iii. The estimated average discharge volume from the system per year discharging to the TMDL water body.	
	iv. Description of TMDL-specific Best Management Practices implemented.	
5. Waste Discharge Identification (WDID) number of current Regional Water Board NPDES Permit that currently provides coverage for the same drinking water discharges.		

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Notice of Non-Applicability (NONA) submittal Checklist	Check if Included
1. Notice of Non-Applicability form (Attachment B-2 of permit) completed and signed:	
2. If basis of non-applicability is that type of discharges are not within the scope of the Statewide Permit, and are currently regulated by a Regional Water Board Permit for site-specific requirements, the Waste Discharge Identification (WDID) number and NPDES Permit number.	
3. If basis of non-applicability is that discharges are regulated under a local agreement with an MS4 permittee, a copy of the agreement and written concurrence by the applicable Regional Water Board	
4. If basis of non-applicability is that discharges are from a drinking water system that is owned and operated by an MS4 permittee or co-permittee named on the MS4 Permit and all discharges flow into the regulated storm drain system, the Waste Discharge Identification (WDID) number and the MS4 NPDES Permit number.	
5. If basis of non-applicability is that no discharge enters a water of the U.S., a description of how discharges are managed (i.e. discharge to land, discharge to sewer,).	