NPDES STORMWATER PERMIT RENEWAL APPLICATION FORM

This application form is for use by Local Governments seeking NPDES stormwater permit coverage for Regulated Public Entities (RPE) pursuant to Title 15A North Carolina Administrative Code 2H .0126. A complete application package includes this form and one copy of a Narrative of The Stormwater Management Program. The required Narrative of The Stormwater Management Program is described in Section VII of this form.

I. NAME OF LOCAL GOVERNMENT, PERMIT NUMBER, AND EXPIRATION DATE

Name of Local Government	City of Charlotte
Permit Number	NCS000240
Expiration Date	February 28, 2018

II. CO-PERMIT APPLICATION STATUS INFORMATION

(Complete this section only if co-permitting)

a. Do you intend to co-permit with another regulated public entity?	☐ Yes **X No**
b. If yes, name of regulated public entity	
c. If yes, have legal agreements been finalized between the co-permittees?	☐ Yes ☐ No

III. RELIANCE ON ANOTHER ENTITY TO SATISFY ONE OR MORE OF YOUR PERMIT OBLIGATIONS (If more than one, attach additional sheets)

a. Do you intend that another entity perform one or more of your permit obligations?	**X Yes** ☐ No (The City of Charlotte has been delegated authority for a local soil erosion and sedimentation control program; however, the City relies on NCDEQ-DEMLR to enforce this program requirement for applicable City municipal projects only.)
b. If yes, identify each entity and the element they will be implementing	
• Name of Entity	North Carolina Department of Environmental Quality-Division of Energy, Mineral and Land Resources
• Element they will implement	Construction Site Stormwater Runoff Control Program (for applicable City municipal projects only)
• Contact Person	Zahid Khan
• Contact Address	610 E. Center Ave., Suite 301, Mooresville, NC 28115
• Contact Telephone Number	704-663-1699
c. Are legal agreements in place to establish responsibilities?	☐ Yes **X No** (NCDEQ-DEMLR has legal authority to implement this program per NCGS 113A-54 without a legal agreement)

IV. DELEGATION OF AUTHORITY (OPTIONAL)

The signing official may delegate permit implementation authority to an appropriate staff member. This delegation must name a specific person, their title/position. Documentation of board action delegating permit authority to this person/position must be provided.

a. Name of person to which permit authority has been delegated	Michael A. Davis
b. Title/position of person above	City Engineer

V. SIGNING OFFICIAL'S STATEMENT

If authority for the NPDES stormwater permit has been appropriately delegated through board action and documented in this permit application, the person/position listed in Section IV above may sign the official statement below.

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. 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 fines and imprisonment for knowing violations.

Signature	Mike Davis 8/25/17
Name	Michael A. Davis
Title	City Engineer
Street Address	600 East 4th Street
PO Box	N/A
City	Charlotte
State	North Carolina
Zip	28202
Telephone	704-336-3938
E-Mail	madavis@ci.charlotte.nc.us

VI. LOCAL GOVERNMENT CONTACT INFORMATION

Provide the following information for the person/position that will be responsible for day to day implementation and oversight of the stormwater program.

a. Name of Contact Person	Marc Recktenwald
b. Title	Water Quality and Environmental Permitting Manager, Engineering & Property Management Department, Storm Water Services Division
c. Street Address	600 East 4th Street
d. PO Box	N/A
e. City	Charlotte
f. State	North Carolina
g. Zip	28202
h. Telephone Number	704-336-3122
j. E-Mail Address	mrecktenwald@ci.charlotte.nc.us

VII. NARRATIVE STORMWATER MANAGEMENT PROGRAM

Attach one copy of a narrative describing the stormwater management program. The report must be presented in the following order.

1. Population and Estimated Growth Rate
2. Jurisdictional Area
3. Describe Stormwater Conveyance System
4. Estimated Land Use
5. Identify the Receiving Streams
6. Identify TMDLs (if applicable)
7. Identify impaired streams, likely sources, and existing programs that address the impairment (if applicable)
8. List any existing water quality programs
9. Identify and describe any partnerships and/or inter-local agreements
10. Describe any state programs
11. Identify any other entity that the regulated public entity relies on to implement or manage its stormwater program.
12. Identify points of contacts
13. Describe the public education and outreach program
14. Describe the public involvement and participation program.
15. Describe the Illicit Discharge Detection and Elimination Program.
16. Describe the post-construction stormwater program
    Describe practices to inspect and maintain municipally-owned facilities
17. Describe practices to inspect and maintain structural stormwater control devices
18. Describe practices to reduce polluted stormwater runoff from municipally-owned streets, roads, and public parking lots, piped and vegetative conveyances, manholes, cleanouts, drop inlets, and drainage structures.
19. Describe any training programs for municipal staff.
20. Describe spill response procedures for those at Municipally Owned and/or Operated Facilities as well as those in the public right-of-way.