



**NOI SUPPLEMENT FOR A TYPE 3.01  
GENERAL PERMIT for  
Lined Impoundments [A.A.C. R18-9-D301]**

**OVERVIEW:**

This General Permit allows for discharges of certain wastewaters to surface impoundments or secondary containment structures having a liner design that meets or exceeds the requirement of the rule. Wastewaters must be one of those specified in A.A.C.R18-9-D301(A) and can not include sewage or organic pollutants identified in A.R.S. § 49-243(I). If other liner designs are proposed, or wastewaters discharged other than those specified, the owner or operator must obtain an individual APP.

**SUPPLEMENTAL APPLICATION REQUIREMENTS:**

**1. Notice of Intent to Discharge (NOI) Form for a Type 3 General Permit**

I have completed and attached this NOI Supplement form to the Type 3 General Permit NOI.

**2. Attach a narrative description of the facility (i.e., impoundment) to be addressed under this Permit. Please place a check in the following boxes indicating that you have provided the following details in the Narrative and attach supporting documents.**

- Date of construction or proposed construction.
- Design capacity calculations which meet criteria of (R18-9-D301(C)(1) and (R18-9-D301(D)(1)).
- Design drawings and specifications which meet the criteria for liner design R18-9-D301(C)(4)(a or b) and site preparation R18-9-D301(C)(3) .
- Quality Assurance/Quality Control program for new facilities that addresses subgrade preparation, liner installation, inspection procedures, field testing, laboratory testing, and final construction inspection. For an existing facility, provide any available QA/QC documentation. For existing facilities, ADEQ may request an engineer’s evaluation and certification that the liner is in good condition without tears, holes, punctures or defects (R18-9-D301(C)(4).
- A plan for operation, maintenance, inspection, and repair of the impoundment consistent with R18-9-D301(D).
- Provisions for recordkeeping consistent with R18-9-D301(E).
- Provisions for closure consistent with R18-9-D301(G).

**3. Identify each wastewater stream to be directed to the impoundment, and include its characterization, rate and volume of discharge (Including any past/historical discharges to the impoundment, if applicable).**

**4. If the facility is operational attach a representative chemical analysis of each wastewater that flows into the impoundment(s).**

Attached       N/A - not yet operational (Analysis will be sent within 60 days of initiating operations)

**5. Attach a Contingency Plan that specifies actions to be taken in case of unauthorized discharges, overtopping, breach of the berm(s), or other releases from the impoundment.**

**6. Are there any identified geologic hazards at this site?**

Yes       No

If “yes”, attach documentation describing hazards in detail and specify any special design considerations or adjustments due to the identified hazards. Provide supporting calculations and/or analysis.