CSW-NOI Application Process

PLEASE NOTE: The Nebraska Department of Environment and Energy has moved to a fully electronic system. If you are a first-time user to their web site, you must first register for an account to log in.

All submittals to NDEE shall be to: Nebraska Department of Environment and Energy https://ecmp.nebraska.gov/DEQ-CSW/Account/Login

NEBRA	SKA Der	oartment of
Good Life. Gleat	Resources. Env	vironment and Energy
CONST WATER Construct User Name Password Login Reset Passw Update Use THIS ISA G THIS SYSTE DESTROY O PROSECUT	RUCTION STORM PERMITTING LOGIN ion Storm Water Permitting word (Non-State Provide State St	NEW USERS If you are a first time user and have not yet registered for an account, click the following link and follow the instructions Register Here (Non-State Employees) wes) MAUTHORIZED ACCESS IS PROHIBITED. ANYONE USING UTHORIZED ACCESS OR ATTEMPTS TO USE, ALTER, UIPMENT COULD RESULT IN CRIMINAL

You should come to the Construction Storm Water Permit screen.

You should see two sections:

Getting Started:

New Applications

Listing of existing applications.

Current/Closed Projects

If you are creating\requesting a new CSW-NOI, select the "New Applications – Start Here!"



Once you have a login – log in using your username and

password.



Department of Environment and Energy

		Welcome, NPDES. 👄 LOG OUT
NSTRUCTION STORM	WATER PERMITTING PROCESS OVERVIEW	
Scroll down and re Click on each PAR1 At the bottom of the section o	ad the entire overview of the process. * to expand and read content. ne page, you must Agree to the conditions below before you can continue.	
General NPDES P	Authorization to Discharge Under the National Pollutant Discharge Elimination System (NPDES) ermit Number NER210000 for Storm Water Discharges from Construction Site	s to Waters of the State of Nebraska
Part I. Coverage Under this Pe	rmit	
Part II. Authorization for Disch	arges of Storm Water from Construction Activity	
Part III. Construction Storm W	ater Effluent Limitation Guidelines	
Part IV. Storm Water Pollution	Prevention Plans (SWPPP)	
Part V. Special Conditions, Ma	nagement Practices, Other Non-Numeric Limitations	
Part VI. Termination, Transfer,	or Reassignment of Permit Coverage	
Part VII. Standard Conditions a	and Requirements	
Part VIII. Definitions		
Reference List A: Abbreviation	S	
Appendix B - List of MS4s in th	ne State of Nebraska	
✤ Permit PDF download:		
You can download this permit as a F	'DF file to review and keep for your records.	👱 Download PDF
Agreement of Conditions		
Do you agree to the above conditio	ns in which to complete this project application?	YES NO
P Cancel		Next
	E Contact Us: <u>ndee.csw@nebraska.gov</u>	_
DEE State Website	THIS IS A GOVERNMENT COMPUTER SYSTEM. UNAUTHORIZED ACCESS IS PROHIBITED, ANYONE USING THIS	SYSTEM IS SUBJECT TO MONITORING. UNAUTHORIZED ACCESS OR ATTEMP
rity, Privacy & Accessibility Policy	TO USE, ALTER, DESTROY OR DAMAGE DATA, PROGRAMS OR EQUIPMENT COULD RESULT IN CRIMINAL PROS	ECUTION.

After successful login, you are ready to enter your project information.

You can download a pdf of the permit to review and keep for your records.

Before you can continue, you must agree and accept the terms of conditions by selecting Yes.

Select Next to proceed.

Each item with a black triangle indicates there is additional information. To expand that category, click on the black triangle with your mouse, and the additional information should appear on your screen.

 Part I. Coverage Under this Permit
Part II. Authorization for Discharges of Storm Water from Construction A
Part III. Construction Storm Water Effluent Limitation Guidelines
Part IV. Storm Water Pollution Prevention Plans (SWPPP)
Part V. Special Conditions, Management Practices, Other Non-Numeric L
Part VI. Termination, Transfer, or Reassignment of Permit Coverage
Part VII. Standard Conditions and Requirements

Dart VIII Definitions

You are now ready to enter the information regarding your project.

You must include a project name, and indicate who the certifying official is, including a name, work phone cell phone and a valid email address.

You can enter another Certifying Official or enter an Authorized Representative or Project Proponent for the project. These fields are optional but may help clarify important persons involved in the project.

Select NEXT to proceed.

Note: At any time, you can hit SAVE. This will save your project and allow you to return at a later date/time to finish.

CONSTRUCTION WATER PERMITTING PROCESS OVERVIEW

Project Name

Complete all the personnel information in the tabs below that apply to the project.

Certifying Official Statement

"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 gathered and evaluated 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 fine and imprisonment for knowing violations."

Certifying C	Official			
Title				
Company				
First Name				
Last Name				
Work Phone		Cell Phone		
Email		Confirm Email		
Address Line				
City		State	Zip Code	
				Save

BRASKA Department of Circal Resources Environment and Energy
Welcome, npdes. [LOGOUT]
CONSTRUCTION WATER NOTICE OF INTENT APPLICATION - READINESS TO APPLY
Limitations on Coverage
Based on [Part I.C.3] and its sub-parts, does a reasonable potential exist for YES NO permit authorization to be limited?

Before you can continue, you need to verify if there is a potential for permit authorization to be limited due to other circumstances.

If you need clarification, or more information on what that means, click on the black triangle to expand and display the explanation.

If No, select NEXT.

The bottom of the screen will show you an indicator of how far you are in the process.

You will need to answer Y/N to each question acknowledging you have completed each task.

To see additional information below pertaining to a specific section, click on the small blue circle to the left of the text to expand.

NEBRASKA Department of Good Life Great Resources.	
Welcome	, NPDES. 🔶 LOG OUT
CONSTRUCTION STORM WATER NOTICE OF INTENT APPLICATION - SWPPP Storm Water Pollution Prevention Plan (SWPPP) Part IV	
Siprm Water Pollution Prevention Plan Framework [Part IV, A.]	
Has a Storm Water Pollution Prevention Plan been developed for this project? Has a qualified individual [Part IV A] prepared the SWPPP?	YES NO YES NO
O Pollution Prevention Plan Contents: Site and Activity Description [Part IV, B.]	
Has the site and activity descriptions, as per Part IV.B, been incorporated into the SWPPP?	YES NO
Storm Water Pollution Prevention Plan to Eliminate or Minimize Pollution [Part IV, C.]	
Has the sediment and pollution control measures and record keeping, as per Part IV.C, been incorporated into the SWPPP? Has the Erosion prevention measures and record keeping, as per Part III.C, been incorporated into the SWPPP?	YES NO YES NO
O Maintenance of Control BMPs [Part IV, F.]	
O Inspections [Part IV, J]	
Maintaining an Updated Plan [Part IV. K]	
Has Inspections, maintenance of BMPs and associated record keeping, as per Part IV.F, J-K, been incorporated into the SWPPP?	YES NO
Final Stabilization	
Has the Final Stabilization addressed, as per Part I.C.5, been incorporated into the SWPPP? Does the SWPPP include documentation supporting a determination of permit eligibility with regards to Threatened and Endangered species and critical habitat? (Guidance is available on the NDEE website: http://dee.ne.gov/)	YES NO YES NO

You <u>must</u> upload your <u>entire</u> SWPPP package.

(Guidance is available on the NDEE v	vebsite: http://dee.ne.gov/)		
Required - Attach Storm Water P	ollution Prevention Plan (SWPPP) file(s) for upload into	o the application.	
		Accept	Browse DPload Swppp ed file types: PDF, JPG, GIF, and TIFF.
Document ID	Description	Doc Date	
View Document	DEQ CSW SWPPP	1/12/2024	<u>Delete</u>
Where will the SWPPP be located?			
			Back Save Next
	🖲 Contact Us: <u>ndee.cs</u>	w@nebraska.gov	
	CSW-202400021: Linc	oln Test 1/12/24 -2	
	Click Next Step The SWPPP Designer	r Company Name field is required	
	49% Complete		
	📽 Home 🔳 Project A	Application Overview	

Select **Browse** to find the file on your computer, select the file, and click OPEN on the dialogue box that appears.

When the file name appears in the Browse line, click on **Upload SWPPP**.

The document should appear under the Document ID.

Select "View Document" if you wish to preview. If you made a mistake, hit Delete and try again.

Answer the question regarding the location of SWPPP document (i.e. where located onsite or indicate if online electronically).

Select Next when ready to move on.

Complete all fields for the Construction SWPPP Designer Information section. Select **Next** to proceed.

NEBRASK	A	Departmen	ntof	
Good Life, Great Resour	ces.	Environme	nt and Energy	
CONSTRUCTION SWPPP D	ESIGNER INFORMATI		Weicome, NPDES.	.OG (
SWPPP Designer Company Name	First Name	Last Name	Phone	
Address	City	State	Zip Code	
	Emai] [
	8	Contact Us: <u>ndee.csw@nebraska.gov</u>		
	CSW-20 Click Next Step 	2400021: LINCOIN Test 1/12/24 -2 e SWPPP Designer Company Name field	2 is required	
499	6 Complete			
	Y Ho	me 🔲 Project Application Overview		

The construction site description must be filled out. The County must be included.

			Welcome,	wsmsmi. [LOGOUT]	
CONSTRUCTIO	ON SITE DESC	CRIPTION		\odot	The County field is a drop-down menu.
Physical Address Indic	ate general location c	lescription if no address is av	ailable.		You can simply start typing the
Project Type (resi Projec	dential, industrial, con	nmercial, livestock, linear, oth acres Area 1	er etc.) to be disturbed	acres	name of the county "La" for example, and it should take you
Nearby Surface Water	Identify surface water or dischar	waters within ½ mile of projec ge from permanent storm wa	ct boundary that wi ter management s	III received storm ystem.	to Lancaster in the drop-down menu.
Name of Receiving Water:	Bodies of water	s and/or Outfalls			Enter to accept. Fill out the rest of
Waterbody Type	ditch, pond, str	eam, river etc.)			the fields to indicate the
Legal Description	Describe the qu	arter, section, township, rang	e, and/or any othe	r legal descriptions.	and description of the site.
Project	Start Date	mm/dd/yyyy			You must also include a project start and end
Projec	t End Date	mm/dd/yyyy			date.
41% Co	201702287: City Click Next Step O mplete & Home List	The Construction Site Cour	required steps rema nty is required verview	ining)	

Be specific when denoting the location – add an intersection or adjacent existing streets, even if this is a new development, we need a general idea of where the property is located.

	Project Size	e 1.5	acres	Area to be disturbed	1.2 acres
	Nearby Surface Waters	Surface Wa	ter Name		
		Identify surfac	e waters withi	n ½ mile of project boundary that w	vill received storm
		water or disch	arge from per	manent storm water management	system.
	Name of Receiving	Body of Wa	ter		
	Waters	Bodies of wat	ers and/or Out	falls	
IF YOU ARE	Waterbody Type	Pond			
TAKING OVER		(ditch, pond, s	tream, river et	ic.)	
THE PROJECT					
FROM	Legal Description	Section, 10	wnsnip, Range	n townshin range and/or any othe	ar legal descriptions
SOMEONE ELSE		Describe the t	quarter, section	n, township, range, and/or any othe	er legal descriptions.
(e.g.					
TRANSFERRING	Project Start	Date 11	1/28/2017	mm/dd/yyyy	
OWNERSHIP)	The field Project Start Date m	ust be a date.			
you must					
reference the	Project End	Date 03	3/30/2018	mm/dd/yyyy	
previous CSW	The field Project End Date mu	ist be a date.)	
number here.					
	For sites previously authorized	d under a Cons	struction Storn	Water (CSW) permit and undergo	oing a transfer of owne
	and/or certifying official. List	t the previous I	NPDES CSW	Permit Number (CSW 1)	
	Previous NPDES CSW F	Permit Numbe	er CSW-	•	
				Back	Save Nevt
				Dack	Save
	CSW-201	702287: Ci	ty of Linco	In Test II (45 required steps rem	aining
	Clic	k Next Step	The Constr	uction Site County is required	
	41% Complete				
		Automat	int Daniel	ast Application Quantized	
		♥ Home L	ist 🔲 Proj	ect Application Overview	

Please note, the original owner cannot close their project until your request is approved. If this happens, the CSW number will not be valid. You may be required to start the process over, filling out the project as a NEW project instead of a transfer.

Select NEXT when done.

Failure to answer any of the questions will result in an incomplete application and it cannot be submitted.

Anytime during the permit process, you can select SAVE and come back to your application. NDEE will save your incomplete permit for 30 days. After 30 days, it will be removed from the system

NDOT PROJECT
Is this a Nebraska Department of Transportation project or other federal or State of Nebraska or public power project that, as part of their siting requirements, completed a threatened and endangered species review which resulted in a no effect determination or a mitigation plan approved by Nebraska Game and Parks?
Back Save 1

If you select NO as an NDOT project, you will be taken to the Nebraska Game and Parks CERT Review section – requesting you to submit the project's CERT proposal for environmental review through the NGP Conservation and Environmental Review Tool (CERT). Website - https://cert.outdoornebraska.gov/

Select Browse to find the file on your	CERT		
computer, select the file, and click OPEN on the dialogue box that appears.	Attach CERT file(s) for upload	d into the application.	
When the file name appears in the	Before submitting Construction and Parks Commission's Cons	Storm Water Notice of Intent application, attach evalue ervation and Environmental Review Tool (CERT).	ation obtained from Nebraska Game
Browse line, click on Upload SWPPP.			
		Brows	e Upload NGPC
The document should appear under the		Accepted f	ile types: PDF, JPG, GIF, and TIFF.
Document ID. Save when done.	Document ID	Document Type	
	View Document	DEQ CSW CERT	Delete
Depress "View Document" if you wish			
to preview. If you made a mistake, hit			

Back

Save

Delete and try again.

IF you selected Lancaster County for the location of your project, you should receive an email from NDEE stating:

"The Nebraska Department of Environment and Energy (NDEE) has reviewed the Construction Storm Water Application for City of Lincoln " (Name of Project) since your application is within Lancaster County, your application is being forwarded to the City of Lincoln (COL) for further review. If you have questions regarding your application, refer to the appropriate parties below:

If you have any questions, please contact:

City of Lincoln

You should also see the following additional requirements within the application system:

- o Project map
- o Construction site plan with erosion control detail sheets. (i.e. Complete Erosion Control Plan)

You will need to attach a project map.

DEBRASKA	Department of Environment and	Energy	
	Welcome, npdes. [[LOGOUT]	
CONSTRUCTION SUBMISSION	TORM WATER PERMITTING PROCESS	To upload the map, sel	
Attach project map file(s) fo	Attach project map file(s) for upload into the application.		
Required Before submitting Construction identify the location of the co- with project area delineated of or equivalent map)	n Storm Water Notice of Intent application, attach map(s)/aerial photo(s) with enough a struction site and waters of the state within one mile of the site. Aerial photo of project n the photo is preferred. (e.g. USGS 7.5 minute quad map, a portion of a city or county	of the map. Once it appears, select OPEN on the dialogue the name of the file	
Document ID	Browse Upload Map O Accepted file types: PDF, JPG, GIF, a Document Type	and TIFE. should appear in the browse section.	

Select the "Upload Map" button to load the map. View Document should appear under the Document ID. Select "View Document" if you wish to review it. If you made a mistake, simply select Delete and try again. Select SAVE before moving to the NEXT page to ensure your documents are secured.

Next, you will need to upload the Construction Site Plan and Details. You can select the "Checklist" box that will download a PDF document of all the items needed for the plan. submittal.

For a print out of required elements - see the checklist Pocument ID Description Description	(402)309-5936. Browse Upload Site Plan Checklist Accepted file types: PDF, JPG, GIF, and TIF Doc Date	
For a print out of required elements - see the checklist	(402)309-5936. Browse Upload Site Plan Checklist Accepted file types: PDF, JPG, GIF, and TIF	
If you have questions relating to this section, please cont City of Lincoln, Watershed Management at npdes@lincoln.ne.gov or	(402)309-5936. Browse Upload Site Plan Checklist	
ir you nave questions relating to this section, please cont City of Lincoln, Watershed Management at npdes@lincoln.ne.gov or	(402)309-5936.	
ir you nave questions relating to this section, please contr City of Lincoln, Watershed Management at podes@lincoln pe gov or	(402)309-5936	
	act'	
A clear statement defining maintenance responsibility should also	o be included.	
6. Existing vegetation		
4. Existing contours 10. Location of practices	4. Maintenance program	
3. Limits of clearing and grading 9. Site development	3. Construction sequencing	
2. Indicate north 8. Critical erosion areas	2. Detailed specifications	
Site Plan:	Details:	
(The listing of required items below is provided in full detail in the City of Lincoln, Flood & Water Quality	y Protection Manual, Chapter 9.3.1)	
Required		
Required		
ttach Sediment and Erosion Control Construction Plan and Detail Sheet file(s) for u	pload into this application.	
DIMENTAND EROSION CONTROL CONSTRUCTION PLAN AND DETAIL		
DIMENT AND EDOCION CONTROL CONSTRUCTION DUAN AND DETAIL		

Select Save to proceed.



<section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header>

Save or Submit when complete.

If you filled everything out successfully, and you hit submit, you should receive the following "What Next?" message.

You should receive an email from DocuSign within 30 minutes requiring you to electronically sign the application.

If you do not receive the email notification, be sure to check your spam filter to ensure you allowed the email to come through.

Please Note: Your application will NOT be submitted for review until the application has been signed.

You can logout when done and wait for the email notification.

Email notification the Certifying Official receives from DocuSign to sign the application Notice of Intent:

The email notification should look similar to this.

Documents are ready for your signature DocuSign System <dse_na2@docusign.net> 0 or \$Janoon M. Ideus 0 of three are problems with how this message is displayed, click here to view it in a web brows



DEQ Production DocuSign Account ndeq.ecmdoctransmit@nebraska.gov Documents are awaiting your signature

Powered by DocuSign

Select "**Review Document**" to launch the Docusign software. You must first accept the conditions of Docusign before it will allow you to actually sign (instructions are available on NDEE site as well). Sign and initial where indicated.

When complete, you should receive a pop up similar to this:

If you wish to view your completed document, you can **Log in** to your account to view. Otherwise select **No Thanks**.

Log in to DocuSign	⊻ -	ē •	×
A copy of this document has been saved to your Docu log in to view it.	Sign accou	unt. Please	
Email sideus@lincoln.ne.gov			



You should receive another verification email that your document has been completed.

You can also view your completed document via this email as well. Just click on the **View Completed Document** link.

If everything was filled out correctly, you should receive an email indicating:

"Your Construction Storm Water Notice of Intent Application has been approved. Please see the attached

letter."

An approval letter should be attached to the email you receive, indicating approval from both the City and the State.

If NOI application was **NOT** filled out correctly, you should receive an email indicating:

"Additional Information Needed for COL for (Project Name) – CSW (Project Number).

"Your construction Storm Water Notice of Intent Applicant has been reviewed by the City of Lincoln and additional information is needed. Please see Notes below:"

COL Additional Info (Date)

Please access Construction Storm Water Portal located Here

- 1. Select application for Permit CSW-20XX00XXX
- 2. Select 'Upload Documents' link
- 3. Upload requested document(s)
- 4. When complete, select 'Submit to COL' button

If you have questions, please contact:

City of Lincoln Watershed Management 949 W Bond, Suite 200 Lincoln NE 68521

You will need to log back into the system and amend the items requested in the attached documentation received in the email.

If you are having issues with the CSW Application, please contact NDEE's Stormwater Division at (402 471-4205.

For questions relating to the software/bugs encountered in the system please contact <u>NPDES@lincoln.ne.gov</u>.