

You can use this form to help determine if you need to submit an eNOI. You can fill it out electronically or you can print it. Please do not submit this form to DNR.

## General Permit #8 Decision Matrix

1. What activity is leading to the discharge?

hydrostatic testing or UST ballasting - go to 2

disinfection, flushing, or pressure testing of water lines or new sewer lines - go to 10

2. Will the discharge be to the ground surface or to a surface water?

ground surface - go to 3

surface water - go to 6

3. Will chemicals other than chlorine or those commonly used for dechlorination be added to the water?

no - go to 4

yes - go to 5

**4. Ground surface discharge with no chemicals added**

- No eNOI is required.
- An antidegradation document is not required.
- Coverage is in effect from first day of discharge through 30 days after the last day of discharge.
- You must meet the operating requirements in Part II.D and II.E.
- Daily visual monitoring is required. (II.F)
- A daily log of date, volume, location, and analysis results is required. (II.H)

**5. Ground surface discharge with chemicals added**

- Yes, an eNOI is required.
- An antidegradation document is not required.
- Coverage is in effect between the dates given on the eNOI.
- You must meet the operating requirements in Part II.D and II.E.
- Daily visual monitoring is required. (II.F)
- A daily log of date, volume, location, and analysis results is required. (II.H)

6. Will chemicals other than chlorine or those commonly used for dechlorination be added to the water?

no - go to 7

yes - go to 9

7. Was the container to be ballasted or tested previously used to store or transport a fluid other than water, natural gas, natural gas liquids, or refined petroleum products?

no - go to 8

yes - go to 9

**8. Surface water discharge; no added chemicals; container previously used for water, natural gas, natural gas liquids, or petroleum products**

- No eNOI is required.
- An antidegradation document is not required.
- Coverage is in effect from first day of discharge through the last day of discharge.
- You must meet the eligibility requirements in III.B. and demonstrate eligibility in accordance with III.C.
- You must follow the operating requirements in III.I.
- You must meet the free-from standards in III.J.
- Daily visual monitoring is required. (III.M)
- A daily log of date, volume, location, and analysis results is required. (III.O)

**9. Surface water discharge; either chemicals will be added or the container was previously used for something other than water, natural gas, natural gas liquids, or petroleum products**

- Yes, an eNOI is required.
- An antidegradation document is required.
- Coverage is in effect between the dates given on the eNOI.
- You must meet the eligibility requirements in III.B. and demonstrate eligibility in accordance with III.C.
- You must follow the operating requirements in III.I.
- You must meet the free-from standards in III.J.
- Daily visual monitoring is required. (III.M)
- A daily log of date, volume, location, and analysis results is required. (III.O)
- You must develop and implement a BMP plan. (III.K and III.L)

**10. Discharge from disinfection, flushing, or pressure testing of water lines or new sewer lines**

- No eNOI is required.
- An antidegradation document is not required.
- Coverage is in effect from first day of discharge through the last day of discharge.
- You must follow the operating requirements in IV.D.
- You must meet the free-from standards in IV.E. for discharges to surface water.
- No monitoring is required.
- No recordkeeping is required.

