



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
PERMIT NOS. GAS000XXX
FOR STORMWATER DISCHARGES ASSOCIATED WITH LARGE MUNICIPAL
SEPARATE STORM SEWER SYSTEMS

May 1, 2024

EXECUTIVE SUMMARY

The public notice comment period for the Permit Template expired April 10, 2024. In response to the comments received, the following revisions have been incorporated into the Permit.

SUMMARY OF CHANGES TO PART 3. TABLE 3.3.1, #1.b.

Table 3.3.1 has been updated to provide for reporting of the number of deleted structures. The following language has been revised as shown below:

“1.b. Provide the updated inventory and map, the number of MS4 structures added or deleted during the reporting period, and the total number of structures in the inventory, in each annual report.”

SUMMARY OF CHANGES TO PART 3. TABLE 3.3.4.

Table 3.3.4, #2.c. has been revised to include the clarifying phrase “if the permittee is not an LIA”. The following language has been revised as shown below:

“2.c. Provide the number of Land Disturbance Activity (LDA) permits issued during the reporting period in each annual report or if the permittee is not an LIA, explain that the activity is implemented by EPD.”

Table 3.3.4, #4.a. has been revised to include reporting of the amount of penalties assessed for E&S violations. The following language has been revised as shown below:

“Provide documentation on any enforcement actions taken by the permittee during the reporting period in each annual report, including the number, type (Notice of Violation, Stop Work Order, etc.) and the amount of any assessed penalties.”

Table 3.3.4, #5. has been revised to spell out Georgia Soil and Water Conservation Commission.

SUMMARY OF CHANGES TO PART 3.3.11 TABLE 3.3.11(b)(2) #1

Table 3.3.11(b)(2) #1 has been revised to include 1.b. which details what information should be provided if revisions to ordinances or codes are necessary and what to provide in subsequent reporting years. The following language has been added as shown below:

“1.b If revisions to the ordinances and codes are necessary, the permittee should include a report on any proposed revisions, including a schedule for completion of the revisions. In subsequent reporting years, the permittee should provide a status report on the ordinance revisions and/or any adopted ordinances. In addition, in subsequent annual reports following the first year of the permit, the permittee should either complete a comprehensive evaluation or reference the first year evaluation and certify that additional revisions to the codes and ordinances are not necessary.”

SUMMARY OF CHANGES TO PART 3.3.11

Part 3.3.11 has been revised to remove duplicate text.

SUMMARY OF CHANGES TO PART 4.1

Part 4.1 has been revised to include EPDs website.