

FACT SHEET ADDENDUM

APPLICATION FOR GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMITS NO. GAR100001, NO. GAR100002 AND NO. GAR100003 FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY

June 2023

Executive Summary

The public notice comment period for the Permits expired April 28, 2023. In response to the comments received, the following revisions have been incorporated into the Permits.

<u>Summary of General Permit Changes throughout Permits No. GAR100001, No. GAR100002 and No. GAR100003.</u>

The General Construction Permits contain the following revisions throughout multiple parts of the permits:

Summary of Changes to Part IV. Erosion, Sedimentation and Pollution Control Plan

- In Part IV.A.4.a., the language "to the address listed in Appendix A or through the electronic submittal method provided by EPD" was added.
- In Part IV.D.2.b., the language "A description of normal business hours as established by the Permittee" was added.
- In Part IV.D.6.c.(1), the language "Sampling points shall be located on applicable pages of the Initial, Intermediate, and Final phase of the Erosion Sedimentation and Pollution Control Plans" was added.
- In Part IV.D.6.c.(1)(h), the reference to Part III.D.3. was an error and was corrected to III.D.5. to point to the paragraph discussing violations for discharges exceeding the turbidity values set forth in Appendix B.

Appendix A has been updated to reflect the current mailing address of the Mountain District – Cartersville Office.

Summary of Permit Changes Specific to Permit No. GAR100001

• In Part IV.D.2.e., a footnote was added stating "For solar farm projects, solar panels are to be considered impervious areas when determining the calculations and the post-construction impervious area shall be calculated as 70% of the square footage of the solar panels."

Summary of Permit Changes Specific to Permit No. GAR100002

- Part III.C.2.p was corrected to reflect an inspection frequency of at least **once** every seven calendar days for discharges to impaired stream segments. The draft permit included an untracked change in this BMP to twice every seven calendar days in error.
- In Part IV.D.4.a(3), the language has been corrected and now reads "Post-rain inspections will reset the **14-day** inspection frequency requirement". The draft permit incorrectly referred to the 14-day inspection frequency requirement as a 7-day inspection frequency requirement.

Summary of Permit Changes Specific to Permit No. GAR100003

- In Part II.A.2, reference to **Part II.B.2** has been added for clarification.
- Part II.B has been renamed, "Notice of Intent and Certification Contents."
- Part II.B.2.a has added "...or for Utility Secondary Permittees, only the Common Development name:" to clarify the requirements for Utility Secondary Permittees.
- In Part IV.iv, the language "Except as otherwise required in this Permit, the Plan shall also include a section for each Secondary Permittee to make the Secondary Permittee Certification statement and provide the information required by Part II.A.2 and to make the Final Stabilization Certification statement required by Part VI.B.9" was added.
- Part VI.B.5. has been revised to reflect the inadvertent deletion of "Primary Permittee". The text now reads, "When the NOT is submitted by a **Primary Permittee**, the NOT will not be accepted until Final Stabilization is attained for Secondary Permittees."
- Part VI.D. Final Stabilization Certification Contents was added. Applicable parts were removed from Part VI.B and moved to newly created Part VI.D.