

Summary Page

Permit Name General NPDES Permit for Mining and Processing Facilities

NPDES Permit No. GAG300000

This is a reissuance of the General NPDES Permit for Mining and Processing Facilities. EPD held a stakeholder meeting on January 21, 2021 to begin the process of reissuing the general permit. The stakeholders present at the meeting included representatives from the covered facilities, consultants and representatives of the Georgia Construction Aggregate Association. EPD presented the stakeholders with a preliminary draft of the general permit, significant changes to the proposed permit, and a proposed timeline for public notice and permit issuance. EPD received comments on the preliminary draft permit presented during the stakeholder meeting. Additional language was added to the sludge disposal section of the draft permit prior to public notice.

The draft permit was placed on public notice from March 15, 2021 to April 15, 2021. EPA provided comments during their 90 day review period.

Please Note the Following Changes to the Proposed NPDES Permit from the Existing Permit

Part I.A.

- SIC Code 2951 has been removed from the list of eligible SIC Codes for coverage under the general permit.

Part I.C.1. – Discharges to Impaired Waters

- Added clarifying language to align with other recently reissued NPDES General Permits.

Part I.B. – Authorization – Notice of Intent Requirements

- Added language outlining NOI requirements for existing dischargers already covered under an individual permit.

Part II.A. – Effluent Limitations and Monitoring Requirements

- Changed “NOI” to “NOC” when describing the document authorizing point source discharges.

Summary Page

Part II.C. – Reporting Requirements

- Updated to the new e-Reporting Phase II compliance date of December 21, 2025, per 40 CFR 127.16. The revision to the rule becomes effective January 4, 2021.

Part III.A. – Management Requirements

- Added language for sludge disposal and requirements for permittees that produce sludge.

Part III.B.10 – Expiration of Permit and Duty to Reapply

- Added clarifying language to align with updated NPDES boilerplate.

Part V – Definitions

- Added a definition for the term “sufficiently sensitive”.

Standard Conditions & Boilerplate Modifications

The permit boilerplate includes modified language or added language consistent with other NPDES permits.

Final Permit Determinations and Public Comments

- Final issued permit did not change from the draft permit placed on public notice.
- Public comments were received during public notice period.
- Public hearing was held.
- Final permit includes changes from the draft permit placed on public notice. See attached permit revisions and/or permit fact sheet revisions document(s)

**Public Comments and EPD Responses on Draft NPDES Permit
General NPDES Permit for Mining and Processing Facilities – Permit No. GAG300000**

COMMENTS RECEIVED	EPD RESPONSE
<p>The draft general permit includes asphalt paving mixtures and blocks (SIC Code 2951) within the list of facilities that are eligible for coverage in Permit Part I.A.6. This industry is covered under the ELGs for the paving and roofing materials (tars and asphalt) point source category within 40 CFR Part 443; however, the draft permit does not include the appropriate effluent limits and conditions for this industry.</p> <p>EPA recommends that the final permit include the appropriate effluent limitations required by 40 CFR Part 443. Alternatively, GAEPD could consider removing asphalt paving mixtures and blocks from the list of coverage eligibility.</p>	<p>EPD agrees and has removed asphalt paving mixtures and blocks (SIC Code 2951) from the list of SIC codes that may obtain coverage under this general permit. Based upon a review of active facilities who have coverage or who have applied for coverage, no facilities have included SIC code 2951 as a primary or secondary SIC code on their Notice of Intent (NOI). Therefore, EPD does not believe this will have an impact on current permittees, or any facilities which have submitted NOIs that are currently under EPD review.</p>
<p>The draft permit includes monthly monitoring for flow rate, total suspended solids, and turbidity. The draft permit also includes monitoring for oil and grease semi-annually.</p> <p>Given the highly variable nature of mining effluents in terms of discharge frequency, discharge duration, and pollutant concentrations, EPA believes that monthly monitoring may not be sufficient to adequately account for the monitored activity (mining wastewater discharges) in accordance with 40 CFR § 122.48(b) and 40 CFR § 122.41(j)(1). Increased monitoring frequencies allows for a more accurate characterization of the effluent and protects water quality. EPA suggests increasing the monitoring frequency to 2/month for all continuous wastewater discharges. EPA’s recommendation is especially applicable</p>	<p>40 CFR § 122.48(b) and 40 CFR § 122.41(j)(1) states, “Required monitoring including type, intervals, and frequency sufficient to yield data which are representative of the monitored activity including, when appropriate, continuous monitoring;” and “Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity;” respectively. Based on the current permit requirements and data reviewed during this past 5-year permit term (as discussed further below), EPD believes that the proposed monitoring frequencies for flow, total suspended solids, turbidity, and oil and grease are sufficient to characterize the effluent and protect water quality standards.</p> <p>Discharges from these types of industrial activities are frequently driven by rain events and can be variable in</p>

**Public Comments and EPD Responses on Draft NPDES Permit
General NPDES Permit for Mining and Processing Facilities – Permit No. GAG300000**

COMMENTS RECEIVED	EPD RESPONSE
<p>in circumstances where the outfall discharges to high quality waters or receiving waters with Endangered Species Act (ESA)-listed species or critical habitat.</p>	<p>frequency and duration, hence the general permit issued in 2017 required the facilities to collect and report daily rainfall data ensuring representative samples were taken.</p> <p>In addition to the required rainfall monitoring, Part II.B.1. of the draft permit also requires the facilities to take representative samples, “Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. The permittee shall maintain a written sampling plan and monitoring schedule.”</p> <p>Finally, during permit development, EPD reviewed the effluent discharge data for facilities currently covered under the permit representing discharges from 69 outfalls and determined for total suspended solids, out of 1326 data points there was an average concentration of 10.08 mg/L, with a standard deviation of 9.7 and an upper one-sided tolerance interval based on a 95th percentile of 27.02 mg/L.</p> <p>For turbidity, out of 1501 available data points there was an average concentration of 13.18 NTU with a standard deviation of 14.5 and an upper one-sided tolerance interval based on a 95th percentile of 37.8 NTU.</p> <p>For oil and grease, out of 162 available data points there was an average concentration of 4.37 mg/L with a standard deviation of 1.58 and an upper one-sided tolerance interval based on a 95th percentile of 7.46 mg/L.</p> <p>EPD also reviewed 693 Discharge Monitoring Reports (DMRs) for the facilities currently covered under the general permit and noted only 3 exceedances for TSS and 5 for turbidity. There</p>

**Public Comments and EPD Responses on Draft NPDES Permit
General NPDES Permit for Mining and Processing Facilities – Permit No. GAG300000**

COMMENTS RECEIVED	EPD RESPONSE
<p>The draft permit requires the permittee to implement best management practices (BMPs) to control the discharge of hazardous and/or toxic materials from ancillary manufacturing activities. The fact sheet did not contain a justification for the requirement to develop BMPs.</p> <p>EPA suggests that the fact sheet include an explanation that BMPs are required as non-numeric effluent limitations pursuant to 40 CFR § 122.44(k).</p>	<p>were no exceedances of the effluent limitations for pH or oil and grease at any facility during the previous permit term.</p> <p>Based on our review of discharge data, EPD believes the current monitoring frequencies are sufficient to characterize the effluent and does not believe it would be reasonable to increase the monitoring frequency at this time; hence no changes have been made in the final permit.</p>
<p>The draft permit requires the permittee to implement best management practices (BMPs) to control the discharge of hazardous and/or toxic materials from ancillary manufacturing activities. The fact sheet did not contain a justification for the requirement to develop BMPs.</p> <p>EPA suggests that the fact sheet include an explanation that BMPs are required as non-numeric effluent limitations pursuant to 40 CFR § 122.44(k).</p>	<p>The following language has been added to Section 5.1 of the permit fact sheet providing justification for the BMP permit conditions.</p> <p>“Special conditions regarding the implementation of best management practices have been included to supplement the numeric effluent limitations by implementing practices which are reasonably necessary to achieve the effluent limitations. These best management practices, designed primarily for erosion and sedimentation control have been included in order to achieve the numeric effluent limitations for total suspended solids and turbidity.”</p>
<p>EPA recommends the final permit require the development and implementation of a BMP plan to increase the clarity of site-specific BMPs that are being employed and increase the enforceability of the BMPs used at the facility.</p>	<p>The final permit requires the implementation of BMPs in two different locations. The first is in Part III.A.13., requiring “The permittee will implement best management practices to control the discharge of hazardous and/or toxic materials from ancillary manufacturing activities. Such activities include, but are not limited to, materials storage, in-plant transfer, process</p>

**Public Comments and EPD Responses on Draft NPDES Permit
General NPDES Permit for Mining and Processing Facilities – Permit No. GAG300000**

COMMENTS RECEIVED	EPD RESPONSE
	<p>and material handling, loading and unloading operations, plant site runoff, and sludge and waste disposal.”</p> <p>Additionally, in the Special Conditions at Part V.C. the permit requires, where applicable, the following best management practices:</p> <ol style="list-style-type: none"> 1. Process wastewater shall be treated and recycled to the maximum extent practicable, consistent with demonstrated industry standard technology, for use in processing and dust suppression. 2. Implementation and adherence to industry recognized Best Management Practices (BMPs), which in this case refers to the document “Water Quality Best Management Practices for the Aggregate Mining Industry” (2009). This document was prepared by Highland Engineering, Inc. for the Georgia Construction Aggregate Association. 3. Implementation and adherence to the Georgia Manual for Sediment and Erosion Control. 4. Implementation and adherence to the erosion and sediment control measures described in its Surface Mine Land Use Plan, and 5. A written Storm Water Pollution Prevention Plan (SWPPP) for facilities which do not already have coverage under Georgia’s General Permit for Storm Water Discharges Associated with Industrial Activities.

**Public Comments and EPD Responses on Draft NPDES Permit
General NPDES Permit for Mining and Processing Facilities – Permit No. GAG300000**

COMMENTS RECEIVED	EPD RESPONSE
<p>The draft permit requires the permittee to use “sufficiently sensitive” analytical methods as part of the monitoring procedures; however, the permit does not include a specific definition of sufficiently sensitive test procedures.</p> <p>The EPA suggests that the permits be clearer about using the lowest applicable levels when analyzing pollutants in the effluent. Rather than referencing the regulatory requirement that contains “sufficiently sensitive” test methods, GAEPD could consider specifically expressing the requirement to use the lowest applicable levels for the analysis of pollutants or pollutant parameters to ensure that the permittees comply with 40 CFR § 122.44(i)(1)(iv).</p>	<p>The general permit already requires the implementation of BMPs, hence the requirement of a site-specific BMP plan for each facility in addition to the existing permit conditions would be redundant and EPD does not believe it is necessary at this time for the facilities to achieve the effluent limitations and standards or to carry out the purposes and intent of the Clean Water Act. If a facility failed to implement an applicable BMP, as required in the permit, EPD may determine the facility is violating the permit and take appropriate enforcement actions.</p> <p>EPD recognizes the BMP document “Water Quality Best Management Practices for the Aggregate Mining Industry” is dated, as it was completed in 2009 and should be reviewed to determine if updates are necessary. We intend to continue working with the regulated community to update the document and confirm current BMPs are employed at all applicable facilities.</p>
<p>The draft permit requires the permittee to use “sufficiently sensitive” analytical methods as part of the monitoring procedures; however, the permit does not include a specific definition of sufficiently sensitive test procedures.</p> <p>The EPA suggests that the permits be clearer about using the lowest applicable levels when analyzing pollutants in the effluent. Rather than referencing the regulatory requirement that contains “sufficiently sensitive” test methods, GAEPD could consider specifically expressing the requirement to use the lowest applicable levels for the analysis of pollutants or pollutant parameters to ensure that the permittees comply with 40 CFR § 122.44(i)(1)(iv).</p>	<p>Pursuant to the federal regulations, EPD requires all point source NPDES permittees to use “sufficiently sensitive” analytical methods. EPD agrees the inclusion of the proposed additional language will provide clarity to the permittee.</p> <p>EPD believes that to better serve our regulated NPDES community and ensure consistency amongst all permittees, we would request that NPDES programmatic comments, similar in nature to this comment be provided during EPA’s Permit Quality Review.</p>

**Public Comments and EPD Responses on Draft NPDES Permit
General NPDES Permit for Mining and Processing Facilities – Permit No. GAG300000**

COMMENTS RECEIVED	EPD RESPONSE
<p>The title of the draft permit is “mining and processing facilities.” The general permit grants coverage to the “mining and processing facilities” under 40 CFR § 436. Eligible facilities for coverage under the permit also includes entirely different industries such as cement manufacturing covered by 40 CFR § 411 (ready-mixed concrete, concrete pipe manufacturing, and other concrete products) and “paving and roofing materials” covered by 40 CFR § 443.</p> <p>Given that “mining and processing activities” is a common term that does not include separate industries (cement manufacturing; paving and roofing materials), EPA suggests revising the title of the permit to more accurately reflect that industries not associated with processing of mineral mine activities are eligible for coverage.</p>	<p>EPD has added a definition to the permit for “sufficiently sensitive” in Part V.JJ. of the permit. The language added to the permit comes from 40 CFR § 122.44(i)(1)(iv) and reads:</p> <p><i>“Sufficiently sensitive” means: (1) The method minimum level (ML) is at or below the level of the effluent limit established in the permit for the measured pollutant or pollutant parameter; or (2) The method has the lowest ML of the analytical methods approved under 40 CFR part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter.</i></p>
<p>The title of the draft permit is “mining and processing facilities.” The general permit grants coverage to the “mining and processing facilities” under 40 CFR § 436. Eligible facilities for coverage under the permit also includes entirely different industries such as cement manufacturing covered by 40 CFR § 411 (ready-mixed concrete, concrete pipe manufacturing, and other concrete products) and “paving and roofing materials” covered by 40 CFR § 443.</p> <p>Given that “mining and processing activities” is a common term that does not include separate industries (cement manufacturing; paving and roofing materials), EPA suggests revising the title of the permit to more accurately reflect that industries not associated with processing of mineral mine activities are eligible for coverage.</p>	<p>Comment noted and EPD appreciates the concerns and feedback regarding the title of the permit.</p> <p>EPD is not aware of any confusion amongst the regulated community or general public due to the title of the general permit. As mentioned above in our responses, EPD has removed paving and roofing materials from the list of facilities eligible for coverage under this permit. Ready-mixed concrete, concrete pipe manufacturing and other concrete products has been retained within the permit, as ready-mixed concrete plants are frequently co-located at mining sites, and some locations have commingled discharges of wastewater from mining, mineral processing, and ready-mixed concrete.</p> <p>Since this is the second iteration of this general permit, EPD believes changing the name now could generate unnecessary confusion. No changes have been made and EPD has retained the current name of the permit.</p>

Revisions to Draft Permit

Name of Facility General NPDES Permit for Mining and Processing Facilities

NPDES Permit No. GAG300000

Were there any revisions between the draft NPDES permit placed on public notice and the final proposed NPDES permit? If yes, specify: Yes No

Part I.A.

SIC Code 2951 has been removed from the list of SIC Codes eligible for coverage under the general permit.

Part III.A.6.

Revised permit condition to add the following clarifying language in bold below:

Sludge **and Solids** Disposal **and Reuse** Requirements

The following requirements apply to treatment systems that produce sludge **and/or reusable solids**:

- a. Sludge **and solids dredged from the wastewater pond(s)** shall be disposed of according to the regulations and guidelines established by the EPD and the Federal Act section 405(d) and (e), and the Resource Conservation and Recovery Act (RCRA), **or shall be sold and/or reused as described in Part III.A.6.b. below.**

- b. Sludge **and solids dredged from the wastewater pond(s)** must be disposed of in a permitted landfill **or reused** by one of the following methods:
 1. Dredged material from the wastewater pond(s) may be used to create berms in accordance with the Georgia Manual for Sediment and Erosion Control and the facility's approved Land Use Plan;
 2. Dredged material or blended dredged material from the wastewater pond(s) may be sold in accordance with the rules for Surface Mining and/or Solid Waste;

Revisions to Draft Permit

3. Dredged material from the wastewater pond(s) may be used for the purpose of reclamation in accordance with the rules for Surface Mining and the facility's approved Land Use Plan; or
 4. Sediment may be left in the wastewater pond(s), if there have been no chemical additions, if permit conditions and effluent limitations are met, and if it is approved as part of the reclamation process in accordance with the rules for Surface Mining and the facility's approved Land Use Plan.
- c. If sludge generated at the facility, **or solids dredged from the wastewater pond(s)**, is not disposed of in a permitted landfill or by one of the approved methods listed in Part III.A.6.b., then the permittee must seek an individual permit.

Revisions to Fact Sheet

Name of Facility General NPDES Permit for Mining and Processing Facilities

NPDES Permit No. GAG300000

Were there any revisions between the draft NPDES permit placed on public notice and the final proposed NPDES permit? If yes, specify: Yes No

Section 1.2

SIC Code 2951 has been removed from the list of SIC Codes eligible for coverage under the general permit.

Section 5.1

Added language stating “Special conditions regarding the implementation of best management practices have been included to supplement the numeric effluent limitations by implementing practices which are reasonably necessary to achieve the effluent limitations. These best management practices, designed primarily for erosion and sedimentation control have been included in order to achieve the numeric effluent limitations for total suspended solids and turbidity.”

Section 5.4

Added language stating “The permit authorizes several beneficial uses for sludge which exist both on- and off-site. At the site, dewatered sludge may be used to create berms or used for reclamation purposes. The solids may also remain in the pond as long as the permit conditions and effluent limitations are met. Off-site, it may be sold for road construction or other purposes. The material has multiple uses that will prevent the need for its landfill.”



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MINING AND PROCESSING FACILITIES

In compliance with the provisions of the Georgia Water Quality Control Act (Georgia Laws 1964, p. 416, as amended), hereinafter called the State Act; the Federal Water Pollution Control Act, as amended (33 U.S. C. 1251 et seq.), hereinafter called the Federal Act; new and existing mining and processing facilities within the State of Georgia, upon receipt of the Notice of Coverage (NOC) and approval of an Antidegradation Analysis (for new or expanding dischargers) from EPD, are authorized to discharge process wastewater from mining and processing facilities to the waters of the State of Georgia in accordance with effluent limitations, monitoring requirements and other conditions set forth in the permit and with the statements and supporting information submitted with the application.

This permit shall become effective on August 1, 2021.

This permit and the authorization to discharge shall expire at midnight July 31, 2026.



A handwritten signature in black ink, appearing to read 'Richard E. Dunn'.

Richard E. Dunn, Director
Environmental Protection Division

Table of Contents

PART I. Coverage Under This General Permit.....	4
A. Permit Coverage.....	4
B. Eligibility	4
C. Discharge(s) to Impaired Waters	4
D. Authorization – Notice of Intent Requirements.....	5
1. NOI for Existing Discharges Already Covered Under Applicable General Permit.....	5
2. NOI for Existing Discharges Already Covered Under an Individual Permit.....	5
3. NOI for New or Expanding Discharges or New Sources.....	6
4. NOI For Change of Ownership	6
5. Termination of Coverage.....	6
PART II. Effluent Limitations and Monitoring Requirements.....	7
A. Effluent Limits	7
B. Monitoring	8
1. Representative Sampling	8
2. Sampling Period	8
3. Monitoring Procedures	8
4. Detection Limits	8
5. Recording of Results	8
6. Additional Monitoring by Permittee	9
7. Records Retention	9
8. Penalties.....	9
C. Reporting Requirements	9
1. NetDMR Reporting	9
2. Other Electronic Reporting	10
3. Other Reports	10
4. Other Noncompliance.....	10
5. Signatory Requirements	10
PART III. Operational Requirements and Standard Conditions	12
A. Management Requirements	12
1. Notification of Changes.....	12
2. Noncompliance Notification	13
3. Facility Operation.....	13
4. Adverse Impact.....	14
5. Bypassing	14
6. Sludge Disposal Requirements.....	14
7. Power Failures	15
8. Operator Certification Requirements	16
9. Laboratory Analyst Certification Requirements	16

B. Responsibilities	16
1. Right of Entry	16
2. Transfer of Ownership or Control	16
3. Availability of Reports	17
4. Permit Modification	17
5. Toxic Pollutants.....	17
6. Civil and Criminal Liability	17
7. State Laws	18
8. Water Quality Standards	18
9. Property Rights.....	18
10. Expiration of Permit and Duty to Reapply	18
11. Contested Hearings.....	18
12. Severability.....	19
13. Best Management Practices.....	19
14. Need to Halt or Reduce Activity Not a Defense	19
15. Duty to Provide Information	19
16. Duty to Comply	19
17. Upset Provisions.....	20
PART IV. General Permit Conditions	21
A. Previous Permits	21
B. Schedule of Compliance	21
C. Special Conditions	21
D. Biomonitoring and Toxicity Reduction Requirements	22
Part V. Definitions.....	23

PART I. Coverage Under This General Permit

A. Permit Coverage

This permit authorizes, subject to the conditions of this general permit, discharges of process water, mine dewatering water, and stormwater associated with certain types of mining operations, and concrete production. Wastewater discharges under this General Permit will be appropriate for most facilities designated by the following Standard Industrial Classification (SIC) Codes:

1. 1411 Dimension Stone;
2. 1422 Crushed and Broken Limestone;
3. 1423 Crushed and Broken Granite;
4. 1429 Crushed and Broken Stone, Not Elsewhere Classified;
5. 1459 Clay, Ceramic, and Refractory Minerals, Not Otherwise Classified;
6. 3273 Ready-Mixed Concrete;
7. 3272 Concrete Pipe Manufacturing; or
8. 3272 Other Concrete Product Manufacturing

B. Eligibility

Authorized Discharges

This permit authorizes the following discharges;

1. Treated process wash water;
2. Process wastewater;
3. Mine dewatering water;
4. Process wastewater comingled with stormwater discharges associated with industrial activities defined in Part I.A. of this permit;
5. Waters used to wash vehicles where detergents are not used;
6. Water used to control dust;
7. Uncontaminated ground water or spring water; and
8. Discharges from fire-fighting activities.

C. Discharge(s) to Impaired Waters

1. This Permit does not authorize discharges of pollutants of concern into impaired waters except as described below. Discharges that include pollutants of concern must be consistent with an EPA-approved or EPA/EPD established Total Maximum Daily Load (TMDL) and applicable State Law. Impaired waters are those that do not meet applicable water quality standards and are identified by an EPA-approved or EPA/EPD established TMDL and/or the State of Georgia's 303(d) list. Pollutants of concern are those pollutants for which the water body is listed as impaired and which contribute to the listed impairment.

2. The facility otherwise eligible for coverage, or currently covered, under this permit must determine whether its discharge(s) contributes directly or indirectly to a water body that is included on the latest 303(d) list or otherwise designated by EPD as impaired or is included in an EPA/EPD-approved or EPA/EPD established TMDL. If the facility has discharges meeting this criterion, it must obtain an individual permit.

D. Authorization – Notice of Intent Requirements

1. NOI for Existing Discharges Already Covered Under Applicable General Permit

- a. Existing permittees that are currently covered under the existing NPDES general permit that are seeking coverage under this permit must submit a complete application (NOI) to the Georgia EPD within 180 days of the expiration date of this permit. For any facility covered under the existing NPDES general permit that meets this deadline, authorization under this general permit is automatically continued until coverage is granted under this permit. If a complete NOI is not submitted within 180 days of this permit expiration date, permit coverage will be terminated.
- b. EPD may delay the permittee's authorization for further review, may notify applicants that additional effluent limitations are necessary, or may deny coverage under this permit and require submission of an application for an individual or alternative general NPDES permit. EPD will notify permittees in writing of the delay, of the need for additional effluent limits, or of the request for submission of an individual NPDES permit application or alternative general permit applications.

2. NOI for Existing Discharges Already Covered Under an Individual Permit

- a. Facilities that currently have discharges covered under an individual NPDES or Land Application System (LAS) permit and seeking coverage under this general permit shall submit a completed NOI in accordance with the requirements of this permit at least 180 days prior to their current permit's expiration date. At any time during the existing individual NPDES permit cycle, the permittee may submit a completed NOI in accordance with the requirements of this permit. Such NOI shall be on forms as provided by EPD at www.epd.georgia.gov. Coverage under this general permit shall be effective upon the date of the Notice of Coverage (NOC) letter as provided by EPD.
- b. EPD may delay the permittee's authorization for further review, may notify applicants that additional effluent limitations are necessary, or may deny coverage under this permit and require submission of an application for an individual or alternative general NPDES permit. EPD will notify permittees in writing of the delay, of the need for additional effluent limits, or of the request for submission of an individual NPDES permit application or alternative general permit NOI.

3. NOI for New or Expanding Discharges or New Sources

- a. New or expanding dischargers or new sources seeking coverage under this general permit must submit a completed NOI and an Antidegradation Analysis at least 30 days prior to the date of desired coverage. Coverage under this general permit shall be effective upon the date of the NOC letter as provided by EPD.
- b. EPD may delay the permittee's authorization for further review, may notify permittees that additional effluent limitations are necessary, or may deny coverage under this permit and require submission of an application for an individual or alternative NPDES permit. EPD will notify permittees in writing of the delay, or the need for additional effluent limits, or of the request for submission of an individual NPDES permit application.

4. NOI For Change of Ownership

When ownership of a facility that is covered by this general permit changes, the new owner must submit a new NOI to EPD in accordance with the requirements of this permit at least thirty (30) days prior to the change of ownership. Authorization to discharge will commence immediately upon the submittal of the completed NOI (i.e. on the day the complete NOI is received by EPD). Failure to submit the new NOI may be considered a violation of this permit and an unauthorized discharge to waters of the State.

5. Termination of Coverage

- a. EPD may deny coverage under this permit based on an incomplete or incorrect NOI submittal. The Director may at any time revoke coverage under this permit in accordance with the State Rules, Section 391-3-6-.15(11).
- b. Notice of Termination (NOT) – A permittee that has ceased operation of the activity for which the permit coverage was obtained must submit a NOT within thirty days after the activity has permanently ceased.

PART II. Effluent Limitations and Monitoring Requirements

A. During the period specified on the first page of this permit, the permittee is authorized to discharge from each point source identified in the permittee’s NOC. Such discharges shall be limited and monitored as follows:

Effluent Characteristics (Units)	Discharge Limitations (mg/L)		Monitoring Requirements ⁽¹⁾		
	Daily Avg.	Daily Max.	Measurement Frequency	Sample Type	Sample Location
Flow (MGD)	Report	Report	1/Month	Instant	Effluent
Total Suspended Solids	50	75	1/Month	Grab	Effluent
Oil & Grease	10	15	2/Year	Grab	Effluent
Turbidity (NTU)	50	75	1/Month	Grab	Effluent
Rainfall (inches) ⁽²⁾	Report	Report	Monthly	Calculated	See Footnote 2

The pH shall not be less than 6.0 standard units nor greater than 8.5 standard units and shall be monitored on the final effluent by analyzing grab samples taken once per month.

There shall be no discharges of floating solids or visible foam.

- (1) All the parameters must be monitored if there is any discharge. If there is no discharge, state such in the discharge monitoring report in accordance with the reporting requirements in Part II.C. of this permit.
- (2) Rainfall (inches) shall be recorded either by an onsite-rain gauge at the facility or at an approved location each day of the month and reported on the OMR in accordance with Part II.C of this permit.

B. Monitoring

1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. The permittee shall maintain a written sampling plan and monitoring schedule.

2. Sampling Period

- a. Unless otherwise specified in this permit, quarterly samples shall be taken during the periods January-March, April-June, July-September, and October-December.
- b. Unless otherwise specified in this permit, semiannual samples shall be taken during the periods January-June and July-December.
- c. Unless otherwise specified in this permit, annual samples shall be taken during the period of January-December.

3. Monitoring Procedures

Analytical methods, sample containers, sample preservation techniques, and sample holding times must be consistent with the techniques and methods listed in 40 CFR Part 136. The analytical method used shall be sufficiently sensitive. EPA-approved methods must be applicable to the concentration ranges of the NPDES permit samples.

4. Detection Limits

All parameters will be analyzed using the appropriate detection limits. If the results for a given sample are such that a parameter is not detected at or above the specified detection limit, a value of "NOT DETECTED" will be reported for that sample and the detection limit will also be reported.

5. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date, and time of sampling or measurements, and the person(s) performing the sampling or the measurements;
- b. The dates and times the analyses were performed, and the person(s) performing the analyses;
- c. The analytical techniques or methods used;
- d. The results of all required analyses.

6. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the Discharge Monitoring Report. Such increased monitoring frequency shall also be indicated. EPD may require, by written notification, more frequent monitoring or the monitoring of other pollutants not required in this permit.

7. Records Retention

The permittee shall retain records of all monitoring information, including all records of analyses performed, calibration and maintenance of instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a minimum of three (3) years from the date of the sample, measurement, report or application, or longer if requested by EPD.

8. Penalties

The Federal Clean Water Act and the Georgia Water Quality Control Act provide that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine or by imprisonment, or by both. The Federal Clean Water Act and the Georgia Water Quality Control Act also provide procedures for imposing civil penalties which may be levied for violations of the Act, any permit condition or limitation established pursuant to the Act, or negligently or intentionally failing or refusing to comply with any final or emergency order of the Director of EPD.

C. Reporting Requirements

1. NetDMR Reporting

The permittee must electronically report the DMR, OMR and additional monitoring data using the web based electronic NetDMR reporting system, unless a waiver is granted by EPD.

- a. The permittee must comply with the Federal National Pollutant Discharge Elimination System Electronic Reporting regulations in 40 CFR §127. The permittee must electronically report the DMR, OMR, and additional monitoring data using the web based electronic NetDMR reporting system online at: <https://netdmr.epa.gov/netdmr/public/home.htm>
- b. Monitoring results obtained during the calendar month shall be summarized for each month and reported on the DMR. The results of each sampling event shall be reported on the OMR and submitted as an attachment to the DMR.

- c. The permittee shall submit the DMR, OMR and additional monitoring data no later than 11:59 p.m. on the 15th day of the month following the sampling period.
- d. All other reports required herein, unless otherwise stated, shall be submitted to the EPD Office listed on the permit issuance letter signed by the Director of EPD.

2. Other Electronic Reporting

No later than December 21, 2025, the permittee must electronically report the following compliance monitoring data and reports using the online web based electronic system approved by EPD, unless a waiver is granted by EPD:

- e. Sewer Overflow/Bypass Event Reports;
- f. Noncompliance Notification;
- g. Other noncompliance; and
- h. Bypass

3. Other Reports

All other reports required in this permit not listed above in Part I.C.2. or unless otherwise stated, shall be submitted to the EPD Office listed on the permit issuance letter signed by the Director of EPD.

4. Other Noncompliance

All instances of noncompliance not reported under Part II.C. and Part III.A.2. shall be reported at the time the operation monitoring report is submitted.

5. Signatory Requirements

All reports, certifications, data or information submitted in compliance with this permit or requested by EPD must be signed and certified as follows:

- a. Any State or NPDES Permit Application form submitted to the EPD shall be signed as follows in accordance with the Federal Regulations, 40 C.F.R. 122.22:
 - 1. For a corporation, by a responsible corporate officer. A responsible corporate officer means:
 - i a president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision making functions for the corporation, or

- ii. the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
 2. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
 3. For a municipality, State, Federal, or other public facility, by either a principal executive officer or ranking elected official.
- b. All other reports or requests for information required by the permit issuing authority shall be signed by a person designated in (a) above or a duly authorized representative of such person, if:
 1. The representative so authorized is responsible for the overall operation of the facility from which the discharge originates, e.g., a plant manager, superintendent or person of equivalent responsibility;
 2. The authorization is made in writing by the person designated under (a) above; and
 3. The written authorization is submitted to the Director.
- c. Any changes in written authorization submitted to the permitting authority under (b) above which occur after the issuance of a permit shall be reported to the permitting authority by submitting a copy of a new written authorization which meets the requirements of (b) and (b.1) and (b.2) above.
- d. Any person signing any document under (a) or (b) above shall make the following certification:

“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 gather and evaluate 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.”

PART III. Operational Requirements and Standard Conditions

A. Management Requirements

1. Notification of Changes

- a. The permittee shall provide EPD at least 90 days advance notice of any planned physical alterations or additions to the permitted facility that meet the following criteria:
 1. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b);
 2. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42(a)(1); or
 3. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. The permittee shall give at least 90 days advance notice to EPD of any planned changes to the permitted facility or activity which may result in noncompliance with permit requirements.
- c. Following the notice in paragraph a. or b. of this condition the permit may be modified. The permittee shall not make any changes, or conduct any activities, requiring notification in paragraph a. or b. of this condition without approval from EPD.
- d. The permittee shall provide at least 30 days advance notice to EPD of:
 1. any planned expansion or increase in production capacity; or
 2. any planned installation of new equipment or modification of existing processes that could increase the quantity of pollutants discharged or result in the discharge of pollutants that were not being discharged prior to the planned change

If such change was not identified in the permit application(s) upon which this permit is based and for which notice was not submitted under paragraphs a. or b. of this condition.

- e. All existing manufacturing, commercial, mining, and silvicultural dischargers shall notify EPD as soon as it is known or there is reason to believe that any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant not limited in the permit, if that discharge will exceed (i) 100 µg/L, (ii) five times the maximum concentration reported for that pollutant in the permit application, or (iii) 200 µg/L for acrolein and acrylonitrile, 500 µg/L for 2,4 dinitrophenol and for 2-methyl-4-6-dinitrophenol, or 1 mg/L antimony.
- f. All existing manufacturing, commercial, mining, and silvicultural dischargers shall notify EPD as soon as it is known or there is reason to believe that any activity has occurred or will occur which would result in any discharge on a nonroutine or infrequent basis, of any toxic pollutant not limited in the permit, if that discharge will exceed (i) 500 µg/L, (ii) ten times the maximum concentration reported for that pollutant in the permit application, or (iii) 1 mg/L antimony.
- g. Upon the effective date of this permit, the permittee shall submit to EPD an annual certification in June of each year certifying whether or not there has been any change in processes or wastewater characteristics as described in the submitted NPDES permit application that required notification in paragraph a., b., or d. of this condition. The permittee shall also certify annually in June whether the facility has received offsite wastes or wastewater and detail any such occurrences.

2. Noncompliance Notification

If, for any reason, the permittee does not comply with, or will be unable to comply with any effluent limitation specified in this permit, the permittee shall provide EPD with an oral report within 24 hours from the time the permittee becomes aware of the circumstances followed by a written report within five (5) days of becoming aware of such condition. The written submission shall contain the following information:

- a. A description of the discharge and cause of noncompliance; and
- b. The period of noncompliance, including exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncomplying discharge.

3. Facility Operation

The permittee shall at all times maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit.

4. Adverse Impact

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

5. Bypassing

a. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to EPD at least ten (10) days (if possible) before the date of the bypass. The permittee shall submit notice of any unanticipated bypass with an oral report within 24 hours from the time the permittee becomes aware of the circumstances followed by a written report within five (5) days of becoming aware of such condition. The written submission shall contain the following information:

1. A description of the discharge and cause of noncompliance; and
2. The period of noncompliance, including exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate and prevent recurrence of the noncomplying discharge.

b. Any diversion or bypass of facilities covered by this permit is prohibited, except (i) where unavoidable to prevent loss of life, personal injury, or severe property damage; (ii) there were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime (this condition is not satisfied if the permittee could have installed adequate back-up equipment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance); and (iii) the permittee submitted a notice as required above. The permittee shall operate the treatment works, including the treatment plant and total sewer system, to minimize discharge of the pollutants listed in Part I of this permit from combined sewer overflows or bypasses. Upon written notification by EPD, the permittee may be required to submit a plan and schedule for reducing bypasses, overflows, and infiltration in the system.

6. Sludge and Solids Disposal and Reuse Requirements

The following requirements apply to treatment systems that produce sludge and/or reusable solids:

a. Sludge and solids dredged from the wastewater pond(s) shall be disposed of according to the regulations and guidelines established by the EPD and the Federal Act section 405(d) and (e), and the Resource Conservation and Recovery Act (RCRA), or shall be sold and/or reused as described in Part III.A.6.b. below.

- b. Sludge and solids dredged from the wastewater pond(s) must be disposed of in a permitted landfill or reused by one of the following methods:
 5. Dredged material from the wastewater pond(s) may be used to create berms in accordance with the Georgia Manual for Sediment and Erosion Control and the facility's approved Land Use Plan;
 6. Dredged material or blended dredged material from the wastewater pond(s) may be sold in accordance with the rules for Surface Mining and/or Solid Waste;
 7. Dredged material from the wastewater pond(s) may be used for the purpose of reclamation in accordance with the rules for Surface Mining and the facility's approved Land Use Plan; or
 8. Sediment may be left in the wastewater pond(s), if there have been no chemical additions, if permit conditions and effluent limitations are met, and if it is approved as part of the reclamation process in accordance with the rules for Surface Mining and the facility's approved Land Use Plan.
- c. If sludge generated at the facility or solids dredged from the wastewater pond(s), is not disposed of in a permitted landfill or by one of the approved methods listed in Part III.A.6.b., then the permittee must seek an individual permit.
- d. The permittee shall develop and implement procedures to ensure adequate year-round sludge disposal. The permittee shall monitor and maintain records documenting the quantity of sludge removed from the facility. The total quantity of sludge removed from the facility during the reporting period shall be reported on the Discharge Monitoring Reports as required under Part II.C. of this permit. The quantity shall be reported on a dry weight basis (dry tons).
- e. This general permit does not authorize permittees to dispose of sludge through land application.

7. Power Failures

Upon the reduction, loss, or failure of the primary source of power to said water pollution control facilities, the permittee shall use an alternative source of power if available to reduce or otherwise control production and/or all discharges in order to maintain compliance with the effluent limitations and prohibitions of this permit.

If such alternative power source is not in existence, and no date for its implementation appears in Part II, the permittee shall halt, reduce or otherwise control production and/or all discharges from wastewater control facilities upon the reduction, loss, or failure of the primary source of power to said wastewater control facilities.

8. Operator Certification Requirements

The permittee shall ensure that, when required, a certified operator is in charge of the facility in accordance with Georgia State Board of Examiners for Certification of Water and Wastewater Treatment Plant operators And Laboratory Analysts Rule 43-51-6.(b)

9. Laboratory Analyst Certification Requirements

The permittee shall ensure that, when required, the person in responsible charge of the laboratory performing the analyses for determining permit compliance is certified in accordance with the Georgia Certification of Water and Wastewater Treatment Plant operators and Laboratory Analysts Act, as amended, and the Rules promulgated thereunder.

B. Responsibilities

1. Right of Entry

The permittee shall allow the Director of EPD, the Regional Administrator of EPA, and/or their authorized representatives, agents, or employees, upon the presentation of credentials:

- a. To enter upon the permittee's premises where a discharge source is located or in which any records are required to be kept under the terms and conditions of this permit; and
- b. At reasonable times, to have access to and copy any records required to be kept under the terms and conditions of this permit; to inspect any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and to sample any substance or parameters in any location.

2. Transfer of Ownership or Control

A permit may be transferred to another person by a permittee if:

- a. The permittee notifies the Director of EPD in writing of the proposed transfer at least thirty (30) days in advance of the proposed transfer;
- b. A written agreement containing a specific date for transfer of permit responsibility and coverage between the current and new permittee (including acknowledgement that the existing permittee is liable for violations up to that date, and that the new permittee is liable for violations from that date on) is submitted to the Director at least thirty (30) days in advance of the proposed transfer; and
- c. The Director, within thirty (30) days, does not notify the current permittee and the new permittee of EPD's intent to modify, revoke and reissue, or terminate the permit and to require that a new application be filed rather than agreeing to the transfer of the permit.

3. Availability of Reports

Except for data deemed to be confidential under O.C.G.A. § 12-5-26 or by the Regional Administrator of the EPA under the Code of Federal Regulations, Title 40, Part 2, all reports prepared in accordance with the terms of this permit shall be available for public inspection at an office of EPD. Effluent data, permit applications, permittee's names and addresses, and permits shall not be considered confidential.

4. Permit Modification

After written notice and opportunity for a hearing, this permit may be modified, suspended, revoked or reissued in whole or in part during its term for cause including, but not limited to, the following:

- a. Violation of any conditions of this permit;
- b. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge; or
- d. To comply with any applicable effluent limitation issued pursuant to the order of the United States District Court for the District of Columbia issued on June 8, 1976, in Natural Resources Defense Council, Inc. et.al. v. Russell E. Train, 8 ERC 2120(D.D.C. 1976), if the effluent limitation so issued:
 1. is different in conditions or more stringent than any effluent limitation in the permit; or
 2. controls any pollutant not limited in the permit.

5. Toxic Pollutants

The permittee shall comply with effluent standards or prohibitions established pursuant to Section 307(a) of the Federal Clean Water Act for toxic pollutants, which are present in the discharge within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

6. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance.

7. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Federal Clean Water Act.

8. Water Quality Standards

Nothing in this permit shall be construed to preclude the modification of any condition of this permit when it is determined that the effluent limitations specified herein fail to achieve the applicable State water quality standards.

9. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

10. Expiration of Permit and Duty to Reapply

This permit will expire five (5) years from the effective date. The permittee shall not discharge after the expiration date. Permittees wishing to continue operation after the permit expiration date must submit a completed Notice of Intent (NOI) 180 days prior to expiration of the existing permit. Such NOI shall be on forms as provided by EPD. If this permit is not reissued or replaced prior to the expiration date, the permit will be administratively continued and remain in force and effect. Any permittee who has submitted a completed NOI 180 days prior to the expiration date of the permit and has been granted permit coverage will automatically remain covered by the administratively continued permit until the earlier of:

- a. Reissuance or replacement of this permit, at which time the permittee must comply with the application conditions of the new permit to maintain authorization to discharge;
- b. Issuance of an individual permit for the discharges;
- c. A formal decision by the permitting authority not to reissue this general permit, at which time the permittee must seek coverage under an individual permit; or
- d. The permitting authority grants the permittee's request for termination of permit coverage.

11. Contested Hearings

Any person who is aggrieved or adversely affected by an action of the Director of EPD shall petition the Director for a hearing within thirty (30) days of notice of such action.

12. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

13. Best Management Practices

The permittee will implement best management practices to control the discharge of hazardous and/or toxic materials from ancillary manufacturing activities. Such activities include, but are not limited to, materials storage, in-plant transfer, process and material handling, loading and unloading operations, plant site runoff, and sludge and waste disposal.

14. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

15. Duty to Provide Information

- a. The permittee shall furnish to the EPD Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish upon request copies of records required to be kept by this permit.
- b. When the permittee becomes aware that it failed to submit any relevant facts in a permit application or submitted incorrect information in a permit application or any report to the Director, it shall promptly submit such facts and information.

16. Duty to Comply

- a. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Georgia Water Quality Control Act (O.C.G.A. § 12-5-20 *et. seq.*) and is grounds for enforcement action; for permit termination; revocation and reissuance, or modification; or for denial of a permit renewal application. Any instances of noncompliance must be reported to EPD as specified in Part I. D and Part II.A. of this permit.
- b. Penalties for violations of permit conditions. The Federal Clean Water Act and the Georgia Water Quality Control Act (O.C.G.A. § 12-5-20 *et. seq.*) provide that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this permit, makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction be punished by a fine or by imprisonment, or by both. The Georgia Water Quality Control Act (Act) also

provides procedures for imposing civil penalties which may be levied for violations of the Act, any permit condition or limitation established pursuant to the Act, or negligently or intentionally failing or refusing to comply with any final or emergency order of the Director.

17. Upset Provisions

Provisions of 40 CFR 122.41(n)(1)-(4), regarding "Upset" shall be applicable to any civil, criminal, or administrative proceeding brought to enforce this permit.

PART IV. General Permit Conditions

A. Previous Permits

1. All previous State wastewater permits issued to this facility, whether for construction or operation, are hereby revoked by the issuance of this permit. This action is taken to assure compliance with the Georgia Water Quality Control Act, as amended, and the Federal Clean Water Act, as amended. Receipt of the permit constitutes notice of such action. The conditions, requirements, terms and provisions of this permit authorizing discharge under the National Pollutant Discharge Elimination System govern discharges from this facility.

B. Schedule of Compliance

1. The permittee shall achieve compliance with the effluent limitations specified for discharges in accordance with the following schedule: N/A
2. No later than 14 calendar days following a date identified in the above schedule of compliance, the permittee shall submit either a report of progress, or in the case of specific actions being required by identified dates, a written notice of compliance or noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

C. Special Conditions

1. Process wastewater shall be treated and recycled to the maximum extent practicable, consistent with demonstrated industry standard technology, for use in processing and dust suppression. The permittee shall maintain records onsite to document these actions.
2. When applicable, the permittee shall implement and adhere to industry recognized Best Management Practices (BMPs). Document(s) describing industry recognized BMPs can be found on EPD's website at the following web address: <https://epd.georgia.gov/forms-permits/watershed-protection-branch-forms-permits/wastewater-permitting/reporting-and-special>
3. When applicable, the permittee shall implement and adhere to the most recent edition of the Georgia Manual for Sediment and Erosion Control.
4. When applicable, the permittee shall implement and adhere to the erosion and sediment control measures described in its Surface Mine Land Use Plan in order to ensure that there will be no point source discharges of pollutants from the permittee's mining activities into waters of the State, except as allowed in this permit.
5. If the permittee does not have coverage under Georgia's General Permit for Storm Water Discharges Associated with Industrial Activities and has an approved Surface Mine Land Use Plan, the permittee shall have a written Storm Water Pollution Prevention Plan onsite.

D. Biomonitoring and Toxicity Reduction Requirements

1. The permittee shall comply with effluent standards or prohibitions established by section 307(a) of the Federal Act and with chapter 391-3-6-.03(5)(e) of the State Rules and may not discharge toxic pollutants in concentrations or combinations that are harmful to humans, animals, or aquatic life.

If toxicity is suspected in the effluent, EPD may require the permittee to perform any of the following actions:

- a. Acute biomonitoring tests;
 - b. Chronic biomonitoring tests;
 - c. Stream studies;
 - d. Priority pollutant analyses;
 - e. Toxicity reduction evaluations (TRE); or
 - f. Any other appropriate study.
2. EPD will specify the requirements and methodologies for performing any of these tests or studies. Unless other concentrations are specified by EPD, the critical concentration used to determine toxicity in biomonitoring tests will be the effluent instream wastewater concentration (IWC) based on the representative plant flow of the facility and the critical low flow of the receiving stream (7Q10). The endpoints that will be reported are the effluent concentration that is lethal to 50% of the test organisms (LC50) if the test is for acute toxicity, and the no observed effect concentration (NOEC) of effluent if the test is for chronic toxicity.

The permittee must eliminate effluent toxicity and supply EPD with data and evidence to confirm toxicity elimination.

Part V. Definitions

- A.** “Bypass” means the intentional diversion of waste streams from any portion of a treatment facility.
- B.** “CFR” means Code of Federal Regulations.
- C.** “CWA” means the Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Pub. L. 92-500, as amended Pub. L. 95-217, Pub. L. 95-576, Pub. L. 96-483 and Pub. L. 97-117, 33 U.S.C. 1251 et seq.
- D.** “Daily Average” concentration means the arithmetic average of all the daily determinations of concentrations made during a calendar month. Daily determinations of concentration made using a composite sample shall be the concentration of the composite sample.
- E.** “Daily Maximum” concentration means the daily determination of concentration for any calendar day.
- F.** “Department” means the Georgia Department of Natural Resources
- G.** “Director” means the Director of the Environmental Protection Division of the Department of Natural Resources, State of Georgia
- H.** “DMR” means Discharge Monitoring Report
- I.** For the purposes of this permit “Discharge of a Pollutant” means any addition of any “pollutant” or combination of pollutants to “waters of the States” from any “point source”. This definition includes additions of pollutants into waters of the (United) States from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances owned by a State, municipality, or other person which does not lead to a treatment works; and discharges through pipes, sewers, or other conveyances leading into privately owned treatment works. This term does not include an addition of pollutants by any “indirect discharger”
- J.** “EPA” means the U.S. Environmental Protection Agency
- K.** “EPD” means the Environmental Protection Division of the Department of Natural Resources.
- L.** “Federal Act” means The Clean Water Act.
- M.** “Grab Sample” an individual sample of at least 100 milliliters collected at a randomly selected time over a period not exceeding 15 minutes.
- N.** “General Permit” means an NPDES permit issued under Title 40 of the Code of Federal Regulations (40 CFR), Part 122.28 authorizing a category of discharges under the Federal Clean Water Act (Federal Act) within a geographical area.
- O.** “Indirect Discharger” means a nondomestic discharger introducing “pollutants” to a “publicly owned treatment works.”

- P.** “Industrial Wastes” means any liquid, solid, or gaseous substance, or combination thereof, resulting from a process of industry, manufacture, or business or from the development of any natural resources.
- Q.** “Instantaneous” means a single reading, observation, or measurement.
- R.** “MGD” means million gallons per day.
- S.** “Mine” means an area of land, surface or underground, actively mined for the production of crushed and broken stone from natural deposits and sand and gravel from natural deposits.
- T.** “Mine Dewatering” means any water that is impounded or that collects in the mine and is pumped, drained, or otherwise removed from the mine through the efforts of the mine operator. However, if a mine is also used for treatment of process generated waste water, discharges of commingled water from the facilities shall be deemed discharges of process generated waste water.
- U.** “NOC” means Notice of Coverage.
- V.** “NOI” means Notice of Intent.
- W.** “NOT” means Notice of Termination.
- X.** “OMR” means Operational Monitoring Report.
- Y.** “Point Source” means any discernible, confined, or discrete conveyance, including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.
- Z.** “Pollutant” means dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, industrial wastes, municipal waste, and agricultural waste discharged into the waters of the state.
- AA.** “Process Generated Wastewater” means any water used in the slurry transport of mined material, air emissions control, or processing exclusive of mining. The term shall also include any other water which becomes commingled with such waste water in a pit, pond, lagoon, mine, or other facility used for treatment of such waste water. The term does not include waste water used for the suction dredging of deposits in a body of water and returned directly to the body of water without being used for other purposes or combined with other waste water.
- BB.** “Process Wastewater” is any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product.
- CC.** “Rules” as used herein means the Georgia Rules and Regulations for Water Quality Control.

- DD.** “Severe Property Damage” means substantial physical damage to property, damage to treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
- EE.** “State Act” as used herein means the Georgia Water Quality Control Act (Official Code of Georgia Annotated; Title 12, Chapter 5, Article 2).
- FF.** “Surface Water(s) of the State” or “Surface Water(s)” shall mean any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, wetlands, and all other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the State which are not confined and retained completely upon the property of a single individual, partnership, or corporation.
- GG.** “Sewage Sludge” means solid, semi-solid, or liquid residue generated during the treatment of domestic sewage or a combination of domestic sewage and industrial wastewater in a treatment works. Sewage sludge includes, but is not limited to scum or solids removed in primary, secondary, or advanced wastewater treatment processes. Sewage sludge does not include ash generated during the firing of sewage sludge incinerator, grit and screenings generated during preliminary treatment of domestic sewage in a treatment works, treated effluent, or materials excluded from definition of "sewage sludge" by O.C.G.A. § 12-5-30-.3(a)(1).
- HH.** “Sludge” means any solid, semi-solid, or liquid waste generated from a municipal, commercial, or industrial wastewater treatment plant, water supply.
- II.** “Stormwater Discharges Associated with Industrial Activity” means the discharge from any conveyance which is used for collecting and conveying stormwater and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the NPDES program. The term includes, but is not limited to, stormwater discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carries of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined in 40 CFR 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to stormwater. For the purposes of this paragraph, material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product or waste product. The term excludes areas located on plant lands separate from the plant’s industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with stormwater drained from the above described areas. Industrial facilities include those facilities designated under 40 CFR 122.26(b)(14)(i)-(iv) and (xi).
- JJ.** “Sufficiently sensitive” means (1) The method minimum level (ML) is at or below the level of the effluent limit established in the permit for the measured pollutant or pollutant parameter; or (2) The

method has the lowest ML of the analytical methods approved under 40 CFR part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter.

- KK.** “Waters of Georgia or Waters of the State” - any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, wetlands, and all other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the State which are not confined and retained completely upon the property of a single individual, partnership, or corporation.



The Georgia Environmental Protection Division proposes to reissue the General NPDES Permit GAG300000, which authorizes point source discharges associated with nonmetallic mining operations and concrete production. This permit will provide coverage for discharges of process water, mine dewatering water, stormwater associated with certain types of mining operations, and concrete production.

Technical Contact: Aliya Carlo (*aliya.carlo@dnr.ga.gov*)
404-656-6159

Draft permit:

<input type="checkbox"/>	First issuance
<input checked="" type="checkbox"/>	Reissuance with no or minor modifications from previous permit
<input type="checkbox"/>	Reissuance with substantial modifications from previous permit
<input type="checkbox"/>	Modification of existing permit
<input checked="" type="checkbox"/>	Requires EPA review

1. GENERAL INFORMATION

1.1 NPDES Permit No.: GAG300000

1.2 Permit Coverage

To obtain authorization under this permit, the facility discharging or proposing to discharge wastewater must be classified under one of the following Standard Industrial Classification Codes:

1. 1411 Dimension Stone;
2. 1422 Crushed and Broken Limestone;
3. 1423 Crushed and Broken Granite;
4. 1429 Crushed and Broken Stone, Not Elsewhere Classified;
5. 1459 Clay, Ceramic, and Refractory Minerals, Not Otherwise Classified;
6. 3273 Ready-Mixed Concrete;
7. 3272 Concrete Pipe Manufacturing; or
8. 3272 Other Concrete Product Manufacturing

1.3 Limitations on Coverage

1. This permit does not authorize coverage to any other facilities other than the facilities that have the SIC codes mentioned above.
 - a. Several of the Major Group 14 SIC codes or specific mining activities are excluded from this General Permit coverage because the mining activities are subject to more stringent effluent limits under EPA Effluent Limit Guidelines in 40 CFR Part 436.
 - b. The facilities associated with the excluded SIC codes must obtain an individual NPDES permit to discharge to waters of the State.
2. This General Permit does not cover coal mining, metal mining, oil and gas extraction, and kaolin mining.
3. Coverage under this permit will not be granted for facilities discharging into 303(d) listed waters for parameters of concern for this category of discharges. If the facility's receiving waters become listed on the 303(d) list during the current General Permit cycle, the EPD will reach out to the facility on a case by case basis.

1.4 Eligibility

This permit authorizes the following discharges;

1. Treated process wash water;
2. Process wastewater;
3. Mine dewatering water;
4. Process wastewater commingled with stormwater discharges associated with industrial activities defined in Part I.A. of this permit;
5. Waters used to wash vehicles where detergents are not used;
6. Water used to control dust;
7. Uncontaminated ground water or spring water; and
8. Discharges from fire-fighting activities.

1.5 Type of Wastewater Discharge

- | | | | |
|-------------------------------------|---|-------------------------------------|------------|
| <input checked="" type="checkbox"/> | process wastewater | <input checked="" type="checkbox"/> | stormwater |
| <input type="checkbox"/> | domestic wastewater | <input checked="" type="checkbox"/> | combined |
| <input checked="" type="checkbox"/> | other (process generated wastewater commingled, mine dewatering, commingled stormwater, and allowable discharges in Section 1.3 of this fact sheet) | | |

2.0 APPLICABLE REGULATIONS

2.1 State Regulations

Chapter 391-3-6 of the Georgia Rules and Regulations for Water Quality Control

2.2 Federal Regulations

Source	Activity	Applicable Regulation
Industrial (Non POTW)	Non-Process Water Discharges	40 CFR 122
		40 CFR 125
		40 CFR 127
		40 CFR 136
	Process Water Discharges	40 CFR 122
		40 CFR 125
		40 CFR 127
		40 CFR 136
		40 CFR 411
		40 CFR 436

2.3 Industrial Effluent Limit Guideline(s)

40 CFR 436 – Mineral Mining and Processing Point Source Category
Subpart B – Crushed Stone Subcategory

40 CFR 411 – Cement Manufacturing Point Source Subcategory
Subpart C – Materials Storage Piles Runoff Subcategory

3.0 WATER QUALITY STANDARDS & RECEIVING WATERBODY INFORMATION

3.1 Specific Water Quality Criteria for Classified Water Usage [391-3-6-.03(6)]:

In addition to the general criteria, the following criteria are deemed necessary and shall be required for the specific water usage as shown:

- (a) **Drinking Water Supplies:** Those waters approved as a source for public drinking water systems permitted or to be permitted by the Environmental Protection Division. Waters classified for drinking water supplies will also support the fishing use and any other use requiring water of a lower quality.
 - (i) **Bacteria:** For the months of May through October, when water contact recreation activities are expected to occur, fecal coliform not to exceed a geometric mean of 200 counts per 100 mL based on at least four samples collected from a given sampling site over a 30-day period at intervals not less than 24 hours. Should water quality and sanitary studies show fecal coliform levels from non-human sources exceed 200 counts per 100 mL (geometric mean) occasionally, then the allowable

FACT SHEET

geometric mean fecal coliform shall not exceed 300 counts per 100 mL in lakes and reservoirs and 500 counts per 100 mL in free flowing freshwater streams. For the months of November through April, fecal coliform not to exceed a geometric mean of 1,000 counts per 100 mL based on at least four samples collected from a given sampling site over a 30-day period at intervals not less than 24 hours and not to exceed a maximum of 4,000 counts per 100 mL for any sample. The State does not encourage swimming in these surface waters since a number of factors which are beyond the control of any State regulatory agency contribute to elevated levels of bacteria.

- (ii) Dissolved oxygen: A daily average of 6.0 mg/L and no less than 5.0 mg/L at all times for waters designated as trout streams by the Wildlife Resources Division. A daily average of 5.0 mg/L and no less than 4.0 mg/L at all times for water supporting warm water species of fish.
- (iii) pH: Within the range of 6.0 - 8.5.
- (iv) No material or substance in such concentration that, after treatment by the public water treatment system, exceeds the maximum contaminant level established for that substance by the Environmental Protection Division pursuant to the Georgia Rules for Safe Drinking Water.
- (v) Temperature: Not to exceed 90°F. At no time is the temperature of the receiving waters to be increased more than 5°F above intake temperature except that in estuarine waters the increase will not be more than 1.5°F. In streams designated as primary trout or smallmouth bass waters by the Wildlife Resources Division, there shall be no elevation of natural stream temperatures. In streams designated as secondary trout waters, there shall be no elevation exceeding 2°F of natural stream temperatures.

(b) **Recreation:** General recreational activities such as water skiing, boating, and swimming, or for any other use requiring water of a lower quality, such as recreational fishing. These criteria are not to be interpreted as encouraging water contact sports in proximity to sewage or industrial waste discharges regardless of treatment requirements:

- (i) Bacteria:
 - 1. Coastal and estuarine waters: Culturable enterococci not to exceed a geometric mean of 35 counts per 100 mL. The geometric mean duration shall not be greater than 30 days. There shall be no greater than a ten percent excursion frequency of an enterococci statistical threshold value (STV) of 130 counts per 100 mL in the same 30-day interval.
 - 2. All other recreational waters: Culturable E. coli not to exceed a geometric mean of 126 counts per 100 mL. The geometric mean duration shall not be greater than 30 days. There shall be no greater than a ten percent excursion frequency of an E.

FACT SHEET

coli statistical threshold value (STV) of 410 counts per 100 mL in the same 30-day interval.

- (ii) Dissolved Oxygen: A daily average of 6.0 mg/L and no less than 5.0 mg/L at all times for waters designated as trout streams by the Wildlife Resources Division. A daily average of 5.0 mg/L and no less than 4.0 mg/L at all times for waters supporting warm water species of fish.
- (iii) pH: Within the range of 6.0 - 8.5.
- (iv) Temperature: Not to exceed 90°F. At no time is the temperature of the receiving waters to be increased more than 5°F above intake temperature except that in estuarine waters the increase will not be more than 1.5°F. In streams designated as primary trout or smallmouth bass waters by the Wildlife Resources Division, there shall be no elevation of natural stream temperatures. In streams designated as secondary trout waters, there shall be no elevation exceeding 2°F natural stream temperatures.

(c) **Fishing:** Propagation of Fish, Shellfish, Game and Other Aquatic Life; secondary contact recreation in and on the water; or for any other use requiring water of a lower quality.

- (i) Dissolved Oxygen: A daily average of 6.0 mg/L and no less than 5.0 mg/L at all times for water designated as trout streams by the Wildlife Resources Division. A daily average of 5.0 mg/L and no less than 4.0 mg/L at all times for waters supporting warm water species of fish.
- (ii) pH: Within the range of 6.0 - 8.5.
- (iii) Bacteria:

1. For the months of May through October, when water contact recreation activities are expected to occur, fecal coliform not to exceed a geometric mean of 200 counts per 100 mL based on at least four samples collected from a given sampling site over a 30-day period at intervals not less than 24 hours. Should water quality and sanitary studies show fecal coliform levels from non-human sources exceed 200 counts per 100 mL (geometric mean) occasionally, then the allowable geometric mean fecal coliform shall not exceed 300 counts per 100 mL in lakes and reservoirs and 500 counts per 100 mL in free flowing freshwater streams. For the months of November through April, fecal coliform not to exceed a geometric mean of 1,000 counts per 100 mL based on at least four samples collected from a given sampling site over a 30-day period at intervals not less than 24 hours and not to exceed a maximum of 4,000 counts per 100 mL for any sample. The State does not encourage swimming in these surface waters since a number of factors which are beyond the control of any State regulatory agency contribute to elevated levels of bacteria.

2. For waters designated as shellfish growing areas by the Georgia DNR Coastal Resources Division, the requirements will be consistent with those established by the State and Federal agencies responsible for the National Shellfish Sanitation Program. The requirements are found in National Shellfish Sanitation Program Guide for the Control of Molluscan Shellfish, 2007 Revision (or most recent version), Interstate Shellfish Sanitation Conference, U.S. Food and Drug Administration. (iv) Temperature: Not to exceed 90°F. At no time is the temperature of the receiving waters to be increased more than 5°F above intake temperature except that in estuarine waters the increase will not be more than 1.5°F. In streams designated as primary trout or smallmouth bass waters by the Wildlife Resources Division, there shall be no elevation of natural stream temperatures. In streams designated as secondary trout waters, there shall be no elevation exceeding 2°F natural stream temperatures.

(d) **Wild River:** For all waters designated in 391-3-6-.03(13) as "Wild River," there shall be no alteration of natural water quality from any source.

(e) **Scenic River:** For all waters designated in 391-3-6-.03(13) as "Scenic River," there shall be no alteration of natural water quality from any source.

(f) **Coastal Fishing:** This classification will be applicable to specific sites when so designated by the Environmental Protection Division. For waters designated as "Coastal Fishing", site specific criteria for dissolved oxygen will be assigned. All other criteria and uses for the fishing use classification will apply for coastal fishing.

- (i) Dissolved Oxygen: A daily average of 5.0 mg/L and no less than 4.0 mg/L at all times. If it is determined that the "natural condition" in the waterbody is less than the values stated above, then the criteria will revert to the "natural condition" and the water quality standard will allow for a 0.1 mg/L deficit from the "natural" dissolved oxygen value. Up to a 10% deficit will be allowed if it is demonstrated that resident aquatic species shall not be adversely affected.

3.2 Georgia 305(b)/303(d) List Documents

Coverage under this permit will not be granted for facilities discharging into 303(d) listed waters for parameters of concern for this category of discharges. If the facility's receiving waters become listed on the 303(d) list during the current General Permit cycle, the EPD will reach out to the facility on a case by case basis.

4. PERMIT CONDITIONS AND EFFLUENT LIMITATIONS

4.1 Water Quality Based Effluent Limitations (WQBELs) & Technology Based Effluent Limits (TBELs)

When drafting a National Pollutant Discharge Elimination System (NPDES) permit, a permit writer must consider the impact of the proposed pollutants in a discharge on the quality of the receiving water. Water quality goals for a waterbody are defined by state water quality criteria or standards. By analyzing the effect of a pollutant in the discharge on the receiving water, a permit writer could find that technology-based effluent limitations (TBELs) alone will not achieve the applicable water quality standards or protect downstream users. In such cases, the Clean Water Act (CWA) and its implementing regulations require development of water quality-based effluent limitations (WQBELs). WQBELs help meet the CWA objective of restoring and maintaining the chemical, physical, and biological integrity of the nation's waters and the goal of water quality that provides for the protection and propagation of fish, shellfish, and wildlife and recreation in and on the water (fishable/swimmable).

WQBELs are designed to protect water quality by ensuring water quality standards are met in the receiving water and the designated use and downstream uses are protected. On the basis of the requirements of 40 C.F.R. §125.3(a), additional or more stringent effluent limitations and conditions, such as WQBELs, are imposed when TBELs are not sufficient to protect water quality.

TBELs aim to prevent pollution by requiring a minimum level of effluent quality that is attainable using demonstrated technologies for reducing discharges of pollutants or pollution into the waters of the State. TBELs are developed independently of the potential impact of a discharge on the receiving water, which is addressed through water quality standards and WQBELs. The NPDES regulations at 40 C.F.R. §125.3(a) require NPDES permit writers to develop technology-based treatment requirements, consistent with CWA section 301(b), that represent the minimum level of control that must be imposed in a permit. The regulation also requires permit writers to include in permits additional or more stringent effluent limitations and conditions, including those necessary to protect water quality.

For pollutants not specifically regulated by Federal Effluent Limit Guidelines (ELGS), the permit writer must identify any needed TBELs and utilize best professional judgment to establish TBELs or determine other appropriate means to control its discharge if there is a reasonable potential to cause or contribute to a violation of the water quality standards.

4.2 Reasonable Potential Analysis (RPA)

EPA regulations at 40 C.F.R. §122.44(d)(1)(i) state, “Limitations must control all pollutants or pollutant parameters (either conventional, nonconventional, or toxic pollutants) which the Director determines are or may be discharged at a level that will *cause*, have the *reasonable potential to cause*, or *contribute* to an excursion above any [s]tate water quality standard, including [s]tate narrative criteria for water quality.” [emphasis added]

FACT SHEET

EPA regulations at 40 C.F.R. §122.44(d)(1)(ii) require States to develop procedures for determining whether a discharge causes, has the reasonable potential to cause, or contributes to an instream excursion above a narrative or numeric criterion within a state water. If such reasonable potential is determined to exist, the NPDES permit must contain pollutant effluent limits and/or effluent limits for whole effluent toxicity. Georgia has reasonable potential procedures, based upon the specific category of pollutants and/or specific pollutant of concern. Chemical specific and biomonitoring data and other pertinent information in EPD's files will be considered in accordance with the review procedures specified in the GA Rules and Regulations for Water Quality Control, Chapter 391-3-6 in the evaluation of a permit application and in the evaluation of the reasonable potential for a discharge to cause an exceedance in the numeric or narrative criteria.

The term "pollutant" is defined in CWA section 502(6) and 40 C.F.R. §122.2. Pollutants are grouped into three categories under the NPDES program: conventional, toxic, and nonconventional. Conventional pollutants are those defined in CWA section 304(a)(4) and 40 C.F.R. §401.16 (five day-biochemical oxygen demand (BOD₅), total suspended solids (TSS), fecal coliform, pH, and oil and grease). Toxic (priority) pollutants are those defined in CWA section 307(a)(1) and include 126 metals and manmade organic compounds. Nonconventional pollutants are those that do not fall under either of the above categories (conventional or toxic pollutants) and include parameters such as, but not limited to, chlorine, ammonia, nitrogen, phosphorus, chemical oxygen demand (COD), and whole effluent toxicity (WET).

EPD evaluates the data provided in the application and supporting documents. If a pollutant is listed in the following sections of this fact sheet below, the permit writer determined the pollutant is a pollutant of concern and there may be a reasonable potential to cause or contribute to an instream violation of the Georgia water quality standards. If a pollutant is not listed below, EPD determined the pollutant is not a pollutant of concern or has determined, based on the data provided in the application, there is no reasonable potential to cause or contribute to an instream violation of the Georgia water quality standards. An example may be if the applicant reported "not detect" or "below detection limit".

Upon identification of a pollutant of concern by the permit writer, in accordance with 40 C.F.R. §122.44(d)(1)(ii), the permit writer must then perform a reasonable potential analysis using a procedure which has accounted for any combination of the following criteria: existing controls on point and nonpoint sources of pollution, the variability of the pollutant or pollutant parameter in the effluent, the sensitivity of the species to toxicity testing (when evaluating whole effluent toxicity), and where appropriate, the dilution of the effluent in the receiving water to determine if the pollutant and its discharge has the reasonable potential to cause, or contribute to an in-stream excursion above the allowable ambient concentration of a state narrative or numeric criteria within the state's water quality standard for an individual pollutant.

In accordance with 40 C.F.R. §122.44(d)(1)(iii), if the permit writer has determined, using a reasonable potential procedure the pollutant of concern in the discharge causes, has the reasonable potential to cause, or contributes to an in-stream excursion above the allowable ambient concentration of a state numeric or narrative criteria within a state water quality

FACT SHEET

standard for an individual pollutant, the permit must contain effluent limits for that pollutant. If the permit writer has determined there is insufficient data, the permit writer might also consider monitoring requirements to collect the additional data related to the presence or absence of a specific pollutant to provide information for further analyses for the development of appropriate numeric or narrative standard .

The conventional, nonconventional, and toxic pollutants listed in the following sections have been identified by the permit writer as pollutants of concern and the permit writer has determined through current practices and procedures one of the following: no additional monitoring or numeric and/or narrative effluent limits are needed; additional monitoring is required; or numeric and/or narrative effluent limits are necessary to protect the receiving water body and its downstream users and those limits have been included in the permit.

The monitoring and sampling locations are prescribed in the permit and determined by the permit writer after considering, at a minimum, the following: type of discharge, specific pollutant, discharge frequency, location of the discharge, receiving waterbody, downstream users, etc.

The sample type, grab vs. composite, is prescribed in the permit and determined by the permit writer after considering, at a minimum, the analytical method required in 40 C.F.R. §136, the type of pollutant, retention time, etc. Grab samples are required for the analysis of pH, temperature, cyanide, total phenols, residual chlorine, oil and grease, fecal coliform (including *E. coli*), or volatile organics.

4.3 Conventional Pollutants

Pollutants of Concern	Basis
pH	<p>40 CFR 436, Subpart B establishes Technology Based Effluent Limitations for Mineral Mining and Processing point sources (Crushed Stone Subcategory). An effluent limit 6.0 – 9.0 s.u. has been established for pH.</p> <p>However, to be protective of all water of the State of Georgia, a Water Quality Based Effluent Limit for pH is based on Georgia’s water quality standard of 6.0 – 8.5 s.u.</p>
Total Suspended Solids	<p>The Technology Based Effluent Limits for total suspended solids are based on the ELG at 40 CFR 411, Subpart C. The ELG allows for a daily average of 50 mg/L and 75 mg/L for the daily maximum. The daily maximum is calculated by multiplying the daily average by 1.5, in accordance with the EPA NPDES Permit Writer’s Manual.</p>
Oil and Grease	<p>Oil and grease has been identified as a pollutant of concern for mining and processing facilities due to the amount of truck washing that occurs at these facilities. Georgia has a narrative water quality standard for oil and grease at 391-3-6-.03(5)(b) that states that all waters shall be free from oil, scum and floating debris associated with municipal or domestic sewage, industrial waste or other discharges in amounts sufficient to be unsightly or to interfere with legitimate water uses. The long standing technology based effluent limits of 10 mg/L, daily average and 15 mg/L, daily maximum is representative of the concentration at which a visible oil sheen is likely to occur and may have the reasonable potential to cause or contribute to a violation of the WQS.</p>

4.4 Nonconventional Pollutants

Pollutants of Concern	Basis
Turbidity	<p>Turbidity limits are based on Best Professional Judgement, since there is reasonable potential for discharges to cause or contribute to narrative Water Quality Criteria violations, stated in 391-3-6-.03(5) (c-d) of the Rules. The Rules state that all waters should be free of turbidity which may interfere with the legitimate water use and which results in a substantial visual contrast in a water body due to a man-made activity. The turbidity limits of 50 NTU daily average, 75 NTU daily maximum are derived from the narrative water quality criteria.</p>

4.5 Comparison & Summary of Water Quality vs. Technology Based Effluent Limits

After preparing and evaluating applicable technology-based effluent limitations and water quality-based effluent limitations, the most stringent limits are applied in the permit. Pollutants of concern with an effluent limit of monitor and report are not included in the below table.

Parameter	WQBELs	TBELs	Explanation
pH (s.u.)	6.0 – 8.5	None	WQBEL – WQS
Total Suspended Solids (mg/L)	Narrative	50/75	TBEL
Oil and Grease (mg/L)	10/15	None	WQBEL – BPJ
Turbidity (NTU)	50/75	None	WQBEL – BPJ

5. OTHER PERMIT REQUIREMENTS AND CONSIDERATIONS

5.1 Special Conditions

Special conditions regarding the implementation of best management practices have been included to supplement the numeric effluent limitations by implementing practices which are reasonably necessary to achieve the effluent limitations. These best management practices, designed primarily for erosion and sedimentation control have been included in order to achieve the numeric effluent limitations for total suspended solids and turbidity.

1. Process wastewater shall be treated and recycled to the maximum extent practicable, consistent with demonstrated industry standard technology, for use in processing and dust suppression. The permittee shall maintain records onsite to document these actions.
2. When applicable, the permittee shall implement and adhere to industry recognized Best Management Practices (BMPs). Document(s) describing industry recognized BMPs can be found on EPD's website at the following web address: <https://epd.georgia.gov/forms-permits/watershed-protection-branch-forms-permits/wastewater-permitting/reporting-and-special>
3. When applicable, the permittee shall implement and adhere to the most recent edition of the Georgia Manual for Sediment and Erosion Control.
4. When applicable, the permittee shall implement and adhere to the erosion and sediment control measures described in its Surface Mine Land Use Plan in order to ensure that there will be no point source discharges of pollutants from the permittee's mining activities into waters of the State, except as allowed in this permit.
5. If the permittee does not have coverage under Georgia's General Permit for Storm Water Discharges Associated with Industrial Activities and has an approved Surface

Mine Land Use Plan, the permittee shall have a written Storm Water Pollution Prevention Plan onsite.

5.2 Compliance Schedules

The permittee shall attain compliance with all limits on the effective date of the permit.

5.3 Anti-Backsliding

The limits in this permit are in compliance with the 40 C.F.R. 122.44(l), which requires a reissued permit to be as stringent as the previous permit.

5.4 Sludge Disposal Requirements

The permit authorizes several beneficial uses for sludge which exist both on- and off-site. At the site, dewatered sludge may be used to create berms or used for reclamation purposes. The solids may also remain in the pond as long as the permit conditions and effluent limitations are met. Off-site, it may be sold for road construction or other purposes. The material has multiple uses that will prevent the need for its landfill.

6. REPORTING

6.1 Compliance Office

The compliance office will be identified in the Notice of Coverage letter.

6.2 E-Reporting

The permittee is required to electronically submit documents in accordance with 40 CFR Part 127.

7. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

Not applicable

8. PERMIT EXPIRATION

The permit will expire five years from the effective date.

9. PROCEDURES FOR THE FORMULATION OF FINAL DETERMINATIONS

9.1 Comment Period

The Georgia Environmental Protection Division (EPD) proposes to issue General NPDES permit GAG300000 subject to the effluent limitations and special conditions outlined above. These determinations are tentative.

The Notice of Intent, draft permit, and other information are available for review at 2 Martin Luther King Jr. Drive, Suite 1152 East, Atlanta, Georgia 30334, between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday. For additional information, you can contact Aliya Carlo at 404-656-6159, or aliya.carlo@dnr.ga.gov.

9.2 Public Comments

Persons wishing to comment upon or object to the proposed determinations are invited to submit same in writing to the EPD address above, or via e-mail at EPDcomments@dnr.ga.gov within 30 days of the initiation of the public comment period. All comments received prior to that date will be considered in the formulation of final determinations regarding the application. The permit number should be placed on the top of the first page of comments to ensure that your comments will be forwarded to the appropriate staff.

9.3 Public Hearing

Any applicant, affected state or interstate agency, the Regional Administrator of the U.S. Environmental Protection Agency (EPA) or any other interested agency, person or group of persons may request a public hearing with respect to an NPDES permit application if such request is filed within thirty (30) days following the date of the public notice for such application. Such request must indicate the interest of the party filing the request, the reasons why a hearing is requested, and those specific portions of the application or other NPDES form or information to be considered at the public hearing.

The Director shall hold a hearing if he determines that there is sufficient public interest in holding such a hearing. If a public hearing is held, notice of same shall be provided at least thirty (30) days in advance of the hearing date.

In the event that a public hearing is held, both oral and written comments will be accepted; however, for the accuracy of the record, written comments are encouraged. The Director or a designee reserves the right to fix reasonable limits on the time allowed for oral statements and such other procedural requirements, as deemed appropriate.

Following a public hearing, the Director, unless it is decided to deny the permit, may make such modifications in the terms and conditions of the proposed permit as may be appropriate and shall issue the permit.

If no public hearing is held, and, after review of the written comments received, the Director determines that a permit should be issued and that the determinations as set forth in the proposed permit are substantially unchanged, the permit will be issued and will become final in the absence of a request for a contested hearing. Notice of issuance or denial will be made available to all interested persons and those persons that submitted written comments to the Director on the proposed permit.

If no public hearing is held, but the Director determines, after a review of the written comments received, that a permit should be issued but that substantial changes in the

proposed permit are warranted, public notice of the revised determinations will be given and written comments accepted in the same manner as the initial notice of application was given and written comments accepted pursuant to EPD Rules, Water Quality Control, subparagraph 391-3-6-.06(7)(b). The Director shall provide an opportunity for public hearing on the revised determinations. Such opportunity for public hearing and the issuance or denial of a permit thereafter shall be in accordance with the procedures as are set forth above.

9.4 Final Determination

At the time that any final permit decision is made, the Director shall issue a response to comments. The issued permit and responses to comments can be found at the following address:

<http://epd.georgia.gov/watershed-protection-branch-permit-and-public-comments-clearinghouse-0>

9.5 Contested Hearings

Any person who is aggrieved or adversely affected by the issuance or denial of a permit by the Director of EPD may petition the Director for a hearing if such petition is filed in the office of the Director within thirty (30) days from the date of notice of such permit issuance or denial. Such hearing shall be held in accordance with the EPD Rules, Water Quality Control, subparagraph 391-3-6-.01.

Petitions for a contested hearing must include the following:

1. The name and address of the petitioner;
2. The grounds under which petitioner alleges to be aggrieved or adversely affected by the issuance or denial of a permit;
3. The reason or reasons why petitioner takes issue with the action of the Director;
4. All other matters asserted by petitioner which are relevant to the action in question.