ADDENDUM

FACT SHEET

STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION

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

September 23, 2013

EXECUTIVE SUMMARY

The public notice comment period for the Permits expired August 30, 2013. In response to the comments received, the following revisions have been incorporated into the Permits.

SUMMARY OF CHANGES TO PART I. COVERAGE UNDER THIS PERMIT

The definition of "Design Professional" has been further clarified as follows:

"Design Professional" means a professional licensed by the State of Georgia in the field of: engineering, architecture, landscape architecture, forestry, geology, or land surveying; or a person that is a Certified Professional in Erosion and Sediment Control (CPESC) with a current certification by EnviroCert International, Inc. *Design Professionals shall practice in a manner that complies with applicable Georgia law governing professional licensure.*

The definition of "Erosion, Sedimentation and Pollutions Control Plan" or "Plan" was added as delineated below:

"Erosion, Sedimentation and Pollution Control Plan" or "Plan" means a plan for the control of soil erosion, sediment and pollution resulting from a construction activity.

The definition of "Sub-contractor" has been further clarified in the Stand Alone and Infrastructure permits as follows:

"Sub-contractor" means an entity employed or retained by the permittee to conduct any type of construction activity (as defined in this permit) at a stand alone construction site. Sub-contractors must complete the appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19. **Sub-**

contractors are not permittees unless they meet the definition of either a primary, secondary or tertiary permittee.

"Sub-contractor" means an entity employed or retained by the permittee to conduct any type of construction activity (as defined in this permit) at an infrastructure construction site. Sub-contractors must complete the appropriate certification course approved by the Georgia Soil and Water Conservation Commission in accordance with the provisions of O.C.G.A. 12-7-19. **Sub-contractors are not permittees unless they meet the definition of either a primary, secondary or tertiary permittee.**

SUMMARY OF CHANGES TO PART IV. EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN

Each Erosion, Sedimentation and Pollution Control Plan must include a completed checklist. The following language has been added to Part IV.D.1. of the Permits for additional clarification:

"Each plan shall include a *completed* Erosion, Sedimentation and Pollution Control Plan Checklist established by the State Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted *and amendments to the applicable Checklist as approved by the State Soil and Water Conservation Commission up until the date of the NOI submittal*. The applicable checklists are available on the EPD website, www.gaepd.org."

For infrastructure construction projects, the primary permittee must retain the design professional who prepared the Erosion, Sedimentation and Pollution Control Plan (Plan), or an alternative design professional approved by EPD in writing, to inspect the installation of the initial sediment storage requirements and perimeter control BMPs within seven (7) days after installation.

The proposed language for linear infrastructure projects has been further clarified in the Infrastructure permit as follows:

"Alternatively, for linear infrastructure construction projects, the primary permittee must retain the design professional who prepared the Plan, or an alternative design professional approved by EPD in writing, to inspect the installation of (a) the sediment storage requirements and perimeter control BMPs for the *"initial segment"* of the linear infrastructure project and (b) all sediment basins within the entire linear infrastructure project within seven (7) days after installation. *For the purposes of the specific requirements in Part IV.A.5.,* the disturbed acreage of the *"initial segment"* of a *linear infrastructure project* must be equal to or greater than 10% of the total estimated disturbed acreage for the linear infrastructure project but not less than one (1) acre."