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

August 1, 2008

EXECUTIVE SUMMARY

The public notice comment period for the Permits expired July 14, 2008. In response to the comments received the following revisions have incorporated into the Permits.

SUMMARY OF CHANGES TO PART I. COVERAGE UNDER THIS PERMIT

The definition of "Landfill Cell(s)" has been further clarified in the Permits as follows:

"Landfill Cell(s)" mean a defined area with a landfill where waste materials are permanently disposed and that must be certified by EPD for use before such cell(s) can begin receiving waste materials after which those activities associated with waste receipt and disposal in the landfill cell(s) shall not be considered construction activity as defined by this permit.

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

The proposed language limiting the amount of disturbed area to no greater than 50 acres at any one time without prior written authorization from the appropriate EPD District Office has been further clarified in the Permits as follows:

"Plans submitted after the effective date of this permit shall limit the amount of disturbed area to no greater than 50 acres at any one time ... without prior written authorization from the appropriate EPD District Office according to the schedule in Appendix A of this permit."

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In the Common Development Permit, utility companies and utility contractors that are secondary permittees shall utilize certified personnel to inspect the following each day any type any construction activity has taken place at the construction site:

- a. areas of the construction site disturbed by the utility companies and utility contractors that have not undergone final stabilization;
- areas used by the utility companies and utility contractors for storage of materials that are exposed to precipitation that have not undergone final stabilization; and
- c. structural control measures.

The following language has been added to the Permit to provide for a reasonable period of transition for utility companies and utility contractors that are secondary permittees:

"The certification requirements of this paragraph shall be applicable 90 days after the effective date of this permit."

<u>SUMMARY OF CHANGES TO PART VI. TERMINATION OF COVERAGE</u>

In the Common Development Permit, the Primary Permittee may submit a Notice of Termination only after all construction activities have ceased for a minimum of 90 days, final stabilization has been implemented by the primary permittee and by all secondary permittee(s), all secondary permittee(s) have submitted a NOT signed in accordance with Part V.G. of the permit (excluding utility companies and/or utility contractors working under a blanket NOI), and the site is in compliance with the permit.

The following language has been added to further strengthen this provision of the Permit:

"After filing of the Notice of Termination, the primary permittee shall notify by written correspondence *with return receipt certified mail (or similar service)* to the subsequent legal title holder of each remaining lot(s) that these lot Owners or Operators will become tertiary permittees for purposed of this permit and these tertiary permittees will be responsible for off-site best management practices, as applicable."