

**STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION DIVISION**

GEORGIA NOTICE OF INTENT (GaNOI)
General NPDES Permit No. GAG610000 for
Small Municipal Separate Storm Sewer Systems (MS4)

I. General Information

A. Ownership Status (Please check one):

- Municipal Separate Storm Sewer System
- Federal Facility
- State Facility

B. Name of small MS4: _____

C. Name of responsible official: _____

Title: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____

D. Designated stormwater management program contact:

Name: _____

Title: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____

Email Address: _____

II. Sharing Responsibility

A. Has another entity agreed to implement a control measure on your behalf?
Yes _____ No _____ (If no, skip to Part III)

Control Measure #1:

1. Name of entity _____

2. Control measure or component of control measure to be implemented by entity on your behalf:

Control Measure #2:

1. Name of entity _____
2. Control measure or component of control measure to be implemented by entity on your behalf:

B. Attach an additional page if necessary to list additional shared responsibilities. **It is mandatory that you submit a copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility.**

III. For Federal or State-Owned MS4s

(If you are a municipally owned MS4, skip to Part IV)

- A. Location of MS4:
1. Name of Urbanized Area or municipality where your MS4 is located: _____

 2. Name of your organization _____
 3. The latitude and longitude of the approximate center of your MS4:
Latitude _____ Longitude _____

IV. Known or Suspected Water Quality Problems

- A. The name(s) of the receiving waters to which your MS4 discharges (attach a separate list if necessary):

- B. Indicate any receiving water stream segments to which your MS4 discharges, which are included on the 303(d) list:

- C. Describe any known or suspected water quality concerns within your jurisdictional area (e.g. stream siltation, 303(d) listed streams, habitat degradation, elevated levels of pollutants, etc.), including location (attach additional page(s) if necessary):

V. Minimum Control Measures

- A. Public Education and Outreach - (complete Appendix A)
- B. Public Involvement/Participation - (complete Appendix B)
- C. Illicit Discharge Detection and Elimination – (complete Appendix C)
- D. Construction Site Stormwater Runoff Control – (complete Appendix D)
- E. Post-construction Stormwater Management in New Development and Redevelopment – (complete Appendix E)
- F. Pollution Prevention/Good Housekeeping – (complete Appendix F)

VI. Certification Statement

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 gathered and evaluated the information submitted. Based upon 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.

Printed Name: _____ Date: _____

Signature: _____ Title: _____

Appendix A

Public Education and Outreach on Stormwater Impacts

40 CFR Part 122.34(b)(1) Requirement: You must implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

A. Best Management Practice (BMP) #1

1. Target audience: _____

2. Description of BMP: _____

3. Measurable Goal(s): _____

4. Schedule:

- a. Interim Milestone Dates (if applicable): _____

- b. Implementation Date (if applicable): _____
- c. Frequency of actions (if applicable): _____
- d. Month/Year of each action (if applicable): _____

5. Person (position) responsible for overall management and implementation of the BMP: _____

6. Rationale for choosing BMP and setting measurable goal(s): _____

B. BMP #2

1. Target audience: _____
2. Description of BMP: _____

3. Measurable Goal(s): _____

4. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

5. Person (position) responsible for overall management and implementation of the BMP: _____
6. Rationale for choosing BMP and setting measurable goal(s): _____

Note: The MS4 is not limited to implementing only 2 BMPs for each minimum control measure. If additional BMPs are chosen, then you should attach additional sheets as needed.

Appendix B

Public Involvement / Participation

40 CFR Part 122.34(b)(2) Requirement: You must, at a minimum, comply with State, Tribal, and local public notice requirements when implementing a public involvement/ participation program.

A. Best Management Practice (BMP) #1

1. Target audience/ stakeholder group: _____

2. Description of BMP: _____

3. Measurable Goal(s): _____

4. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

5. Person (position) responsible for overall management and implementation of the BMP: _____

6. Rationale for choosing BMP and setting measurable goal(s): _____

B. BMP #2

1. Target audience/ Stakeholder group: _____
2. Description of BMP: _____

3. Measurable Goal(s): _____

4. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

5. Person (position) responsible for overall management and implementation of the BMP: _____
6. Rationale for choosing BMP and setting measurable goal(s): _____

Note: The MS4 is not limited to implementing only 2 BMPs for each minimum control measure. If additional BMPs are chosen, then you should attach additional sheets as needed.

Appendix C

Illicit Discharge Detection and Elimination

40 CFR Part 122.34(b)(3) Requirement: You must develop, implement and enforce a program to detect and eliminate illicit discharges into your small MS4. You must:

- A) Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls;
- B) Effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into your storm sewer system and implement appropriate enforcement procedures and actions;
- C) Develop and implement a plan to detect and address non-storm water discharges, including illegal dumping, to your system; and
- D) Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.

A. Storm Sewer Map

- 1. Does the MS4 have a completed storm sewer map showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls? Yes _____ No _____

If yes, submit the storm sewer system map as an addendum to this form.

- 2. If the storm sewer system map must be developed, provide a schedule for completion (e.g. 30% of system to be mapped each year):

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

Final completion date/ date for submittal to EPD (No later than December 9, 2006): _____

B. Ordinance/ Regulatory Mechanism Evaluation

1. Does the MS4 have an ordinance or regulatory mechanism that effectively prohibits illicit discharges? Yes _____ No _____

If yes, submit a copy as an addendum to this form.

2. If an evaluation of the ordinance/regulatory mechanism must be completed, or the MS4 is aware that the ordinance/regulatory mechanism will require revision, then a schedule for development of the document should be provided:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

Final completion date/ date for submittal to EPD (No later than December 9, 2006): _____

C. Best Management Practice (BMP) #1

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:
- a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____

d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____

5. Rationale for choosing BMP and setting measurable goal(s): _____

D. BMP #2

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:

a. Interim Milestone Dates (if applicable): _____

b. Implementation Date (if applicable): _____

c. Frequency of actions (if applicable): _____

d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____

5. Rationale for choosing BMP and setting measurable goal(s): _____

Note: The MS4 is not limited to implementing only 2 BMPs for each minimum control measure. If additional BMPs are chosen, then you should attach additional sheets as needed.

Appendix D

Construction Site Storm Water Runoff Control

40 CFR Part 122.34(b)(4) Requirement: You must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to your small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity disturbing less than one acre must be included in your program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. Your program must include:

- A) An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance;
- B) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;
- C) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- D) Procedures for site plan review which incorporate consideration of potential water quality impacts;
- E) Procedures for receipt and consideration of information submitted by the public; and
- F) Procedures for site inspection and enforcement of control measures.

A. Ordinance Evaluation

1. Does the MS4 have an ordinance which is adequate to require erosion and sediment controls at construction sites? Yes _____ No _____

If no, see item #3.

2. Does the ordinance include sanctions for failure to comply with erosion and sediment control requirements? Yes _____ No _____

If no, see item #3.

3. If an evaluation of the ordinance must be completed, or the MS4 is aware that the ordinance will require revision, then a schedule for development of the document should be provided:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

Final completion date/ date for submittal to EPD (No later than December 9, 2006): _____

B. Best Management Practice (BMP) #1

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____
5. Rationale for choosing BMP and setting measurable goal(s): _____

C. BMP #2

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____
5. Rationale for choosing BMP and setting measurable goal(s): _____

Note: The MS4 is not limited to implementing only 2 BMPs for each minimum control measure. If additional BMPs are chosen, then you should attach additional sheets as needed.

Appendix E

**Post-Construction Storm Water Management in
New Development and Redevelopment**

40 CFR Part 122.34(b)(5) Requirement: You must develop, implement, and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into your small MS4. You must:

- A) Develop and implement strategies which include a combination of structural and/or non-structural BMPs appropriate for your community;
- B) Use an ordinance or other regulatory mechanism to address post-construction runoff from new development or redevelopment projects; and
- C) Ensure adequate long-term operation and maintenance of BMPs.

A. Ordinance Evaluation

1. Does the MS4 have an ordinance that effectively controls runoff from new development or redevelopment construction sites?
Yes _____ No _____

If yes, submit a copy as an addendum to this form.

2. If an evaluation of the ordinance must be completed, or the MS4 is aware that the ordinance will require revision, then a schedule for development of the document should be provided:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

Final completion date/ date for submittal to EPD (No later than December 9, 2006): _____

B. Best Management Practice (BMP) #1

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:

a. Interim Milestone Dates (if applicable): _____

b. Implementation Date (if applicable): _____

c. Frequency of actions (if applicable): _____

d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____

5. Rationale for choosing BMP and setting measurable goal(s): _____

C. BMP #2

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:

a. Interim Milestone Dates (if applicable): _____

- b. Implementation Date (if applicable): _____
- c. Frequency of actions (if applicable): _____
- d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____

5. Rationale for choosing BMP and setting measurable goal(s): _____

Note: The MS4 is not limited to implementing only 2 BMPs for each minimum control measure. If additional BMPs are chosen, then you should attach additional sheets as needed.

Appendix F

Pollution Prevention/ Good Housekeeping for Municipal Operations

40 CFR Part 122.34(b)(6) Requirement: You must develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.

A. Best Management Practice (BMP) #1

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____
5. Rationale for choosing BMP and setting measurable goal(s): _____

B. BMP #2

1. Description of BMP: _____

2. Measurable Goal(s): _____

3. Schedule:
 - a. Interim Milestone Dates (if applicable): _____

 - b. Implementation Date (if applicable): _____
 - c. Frequency of actions (if applicable): _____
 - d. Month/Year of each action (if applicable): _____

4. Person (position) responsible for overall management and implementation of the BMP: _____
5. Rationale for choosing BMP and setting measurable goal(s): _____

Notes: For the BMP used to describe the required training component of the O&M program, you should provide the name of the target audience(s). One targeted audience must be the MS4 employees.

The MS4 is not limited to implementing only 2 BMPs for each minimum control measure. If additional BMPs are chosen, then you should attach additional sheets as needed.