

- documentation of inspection and enforcement actions taken;
- documentation of referral to other departments or agencies; and
- date of violation resolution.

For existing permittees, the ERP must be reviewed annually and revised as needed. If revised during the reporting period, submit the ERP to EPD for review. For permittees designated after the issuance date of the permit, the ERP must be submitted within one year, with that year's annual report. The ERP must be implemented within six (6) months of EPD approval. Once approved, the ERP will become an addendum to the permittee's SWMP.

4.4 Impaired Waters

4.4.1 The requirements of Part 4.4.1 of this permit apply to those permittees with a population less than 10,000 at the time of permit issuance (see Appendix B) or at the time of designation:

The permittee must identify any impaired waters located within its permitted area, using the latest approved 305(b)/303(d) List of Waters (<http://www.epd.georgia-305b303d-list-documents>), which contain MS4 outfalls or are within one (1) linear mile downstream of MS4 outfalls. Also, the pollutant(s) of concern must be identified. If a Total Maximum Daily Load (TMDL) containing a wasteload allocation specific to one or more of the permittee's outfalls is approved, then the wasteload allocation must be incorporated into the SWMP. All previous and newly approved TMDLs within the permitted areas must be included in either the proposed Impaired Waters Plan (Plan) or a revision to the existing Plan. The permittee must develop a Plan to reduce the pollutant of concern, including:

- A list of the impaired waters and pollutant(s) of concern;
- A map showing the location of the impaired waters and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters;
- BMPs that will be implemented to address each pollutant of concern; and
- A schedule for implementing the BMPs.

For existing permittees, the Plan must be reviewed annually and if revisions are needed, submit the Plan to EPD for review with the subsequent annual report. For permittees designated after the issuance date of the permit, the Plan must be submitted with the annual report due within 4 years of designation. Once approved, the Plan will become an addendum to the SWMP.

Upon EPD approval of the Plan, the permittee must implement the chosen BMPs. After BMP implementation, each annual report must include an evaluation of the effectiveness of the chosen BMPs, and if necessary, revisions to existing BMPs or implementation of additional BMPs to reduce the pollutant of concern.