



**State of Georgia
Department of Natural Resources
Environmental Protection Division**

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For official use only.					

NOI No., if known: _____

**ANNUAL REPORT
AR - Version 2012
For NPDES General Permit GAR050000 (2012 IGP)
Authorization to Discharge Storm Water Associated with Industrial Activity**

Instructions: Complete the following annual report using the records compiled for NPDES General Permit GAR050000 (2012 IGP), effective on June 1, 2012. All facilities must submit a **COPY OF THE MOST CURRENT 2012 NOI** with this Annual Report in accordance with the schedule provided in Part 7.2 of the 2012 IGP. This form must be complete and properly certified in accordance with Appendix B of the 2012 IGP, and submitted certified mail return receipt (or similar service) to the Storm Water Unit, EPD Watershed Protection Branch, 4220 International Parkway, Suite 101, Atlanta, GA 30354.

Report for reporting year: _____ County where facility is located: _____

Primary SIC Code: _____ Sector(s): _____ Subsector(s): _____

1. Facility Name: _____

Facility Address: _____

Facility City: _____ Zip Code: _____

2. Name, title and telephone number of Storm Water Pollution Prevention Team Leader:

Name: _____ Title: _____

Phone: _____ Email: _____

3. Does the facility have a current Storm Water Pollution Prevention Plan (SWPPP) that includes all elements required by the 2012 IGP? YES NO

4. **For existing permittees only**, was the SWPPP Checklist completed on the NOI? YES NO

If "No," you must attach a completed SWPPP checklist with your 2012 annual report submittal which is available at EPD's website: www.gaepd.org/Documents/IndustrialStormwater.html. SWPPP Checklist attached? YES NO

5. Are all elements of the SWPPP presently in place, in good repair and functioning properly, including all BMPs and any spill response equipment? YES NO

6. Were the Quarterly Inspections and the Annual Comprehensive Site Evaluation conducted? YES NO

7. Based on inspection results was the SWPPP adequate to meet applicable 2012 IGP requirements? YES NO

If not, were necessary revisions made to the SWPPP within 30 days of the inspection? YES NO

8. If SWPPP revisions were necessary, were they implemented at the facility? N/A YES NO

9. Did the facility inspect for the presence of non-storm water discharges and document findings in the SWPPP? YES NO

10. Has the facility performed a smoke, dye or equivalent test? YES NO Date of last test? ____/____/____

11. Has the facility documented corrective actions (required by Part 3 of 2012 IGP) in the SWPPP? YES NO N/A

Type All Information

Annual Report – 2012 IGP

12. Describe any BMP additions or modifications planned, and those completed during the prior calendar year (attach additional sheets if necessary). Planned: _____

Completed: _____

13. Is the facility required to conduct sector specific benchmark annual sampling of the 2012 IGP? YES NO

If "YES" list applicable sector(s) and provide a one page summary of the sampling results for the reporting year for which this report is being submitted. Identify the applicable benchmark value for each parameter monitored and state whether the facility has met or exceeded the benchmark requirement for the twelve (12) month sampling period.

Sector(s): _____ Benchmark value(s): _____ Met Exceeded

14. Has the facility determined that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice to meet the technology-based effluent limits? YES NO

15. Has the facility reviewed EPD's most current 305(b)/303(d) impaired stream segment list and list of approved TMDLs for the current year? YES NO

Is your facility discharging within one mile of any segment listed as impaired? YES NO

16. Is the facility required to conduct sampling in compliance with Appendix C of the Permit? YES NO

If "YES," identify the Pollutant(s) of Concern (POC) and applicable benchmark value for each parameter monitored and indicate whether the facility has passed or failed the benchmark requirement for the twelve (12) month sampling period.

Provide a one page summary of the sampling results for the reporting year for which this report is being submitted.

POC(s) and benchmark value (s)(constituent and unit of measure): _____ Pass Fail

17. Is the facility subject to a sector specific numeric effluent limitation of the 2012 IGP (Part 8: A, C, D, E, K, L or O)?

YES NO

If "YES" provide a one page summary of the sampling results for the reporting year for which this report is being submitted, and the applicable effluent limitation for each parameter monitored.

Numeric effluent limit(s): _____ Met Exceeded

18. Copy of most up to date Notice of Intent attached? YES NO

19. Provide any additional comments and/or explanations of any of the above answers (use a separate sheet if needed):

Certification - (Signature in accordance with Appendix B.7 of the 2012 IGP)

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: _____ Title: _____

Signature: _____ Date: _____

Type All Information