

- 4.6.2.1 A change has occurred which will significantly impact the potential for the discharge of pollutants to the waters of the State of Georgia;
- 4.6.2.2 The permittee's program proves ineffective in controlling pollutants from the MS4 to the maximum extent practicable;
- 4.6.2.3 An adverse impact to water quality has been documented as a result of discharges from the MS4; or
- 4.6.2.4 To include more stringent requirements necessary to comply with new State or Federal statutory or regulatory requirements.

The Director shall notify the permittee of the required modifications in writing and set forth a schedule for the permittee to develop and implement the modification(s). The permittee may propose alternative SWMP modifications to EPD.

## **PART 5. MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS**

### **5.1 Annual Report**

The permittee shall prepare and submit an annual report to EPD. The report shall cover the period from January 1 – December 31 and shall be submitted by February 15<sup>th</sup> following the reporting period. For new permittees designated after the issuance date of this permit, the first annual report is due upon notification by EPD and February 15<sup>th</sup> of each subsequent year. The report shall be submitted using the form provided by EPD. The most current Phase II annual report form is available on EPD's website at [www.epd.georgia.gov](http://www.epd.georgia.gov). All applicable information required to complete the annual report shall be filled out and the certification statement shall be signed prior to submittal. EPD is preparing an electronic method of reporting (eReporting). EPD will notify the permittee when the system is available for use. Upon notification, the permittee will be required to submit the annual report electronically. The report must include for each BMP, at a minimum, the following:

- 5.1.1 The activities conducted during the reporting period, progress towards achieving the measurable goal(s), and compliance with the implementation schedule;
- 5.1.2 Any information necessary to support documentation of the activities completed during the reporting period;
- 5.1.3 A summary of the stormwater activities proposed for the next reporting period, including implementation schedules;
- 5.1.4 An evaluation of the effectiveness of the BMPs for each minimum control measure. A summary of any proposed changes to a BMP, measurable goal, implementation schedule, or any other changes to any of the minimum control measure; and