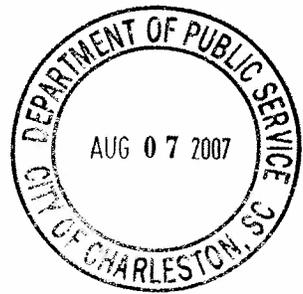


APPENDIX A

City of Charleston Certificate of Coverage



PROMOTE PROTECT PROSPER
South Carolina Department of Health
and Environmental Control

National Pollutant Discharge Elimination System Permit for Discharge to Surface Waters

This Certificate of Coverage Certifies That

City of Charleston

has been granted permission to discharge storm water to the Atlantic Ocean and to all receiving waters in the State of South Carolina from the municipal separate storm sewer system located in

Charleston, Charleston County, South Carolina

in accordance with effluent limitations, monitoring requirements and other conditions set forth in the State of South Carolina NPDES General Permit for Storm Water Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s), SCR030000. This coverage is granted in accordance with the provisions of the Pollution Control Act of South Carolina (S.C. Code Sections 48-1-10 *et seq.*, 1976), Regulation 61-9 and with the provisions of the Federal Clean Water Act (PL 92-500), as amended, 33 U.S.C. 1251 *et seq.*, the "Act."

Ann R. Clark, Director
Storm Water, Construction and Agricultural Permitting Division
Bureau of Water

Issued: August 2, 2007

Expires: February 28, 2011

Effective: September 1, 2007

Certificate No.: SCR031901

PERMIT SCHEDULE

DATE	SECTION	REQUIREMENTS
09/01/2007	1.4.3	Storm Water discharges from City of Charleston SMS4 conditionally authorized under Certificate of Coverage N°: SCR031901
	4.2.3	City of Charleston SMS4 stormwater discharges designated in accordance to SC Water Pollution Control Permits Regulation 122.26(a)(1)(v)(A)(C)&(D) and 122.26(a)(9)(i)(D) & (iii), 122.21(e)(3) and 124.52(c).
	2.2.2.5, 4.1.4, 4.2.4 & 4.2.5	BMPs, measurable goals, persons responsible, and all permit requirements for the Construction Site Storm Water Runoff Control and for the Post-Construction Storm Water Management in New Development and Redevelopment MCMs 4.2.4 & 4.2.5 pp. 15-19 of SCR030000, including an ordinance, or other regulatory mechanism, must be in effect to provide reasonable assurance to SC DHEC Bureau of Water for City of Charleston to develop, implement and enforce a NPDES Qualifying Construction Site Storm Water Runoff Control and a Post-Construction Storm Water Management in New Development and Redevelopment Local Program. Provide for and assure compliance with all applicable requirements of SC Regulation 61-9 122.2, 122.26(b)(14)(x), 122.26(b)(15)(i)&(ii), 122.28, 122.34(b)(4) & (5), of SC Regulation 61-68 B.30 & 36, C.5, D, E.3 & G.3-10 and with all Construction Site Storm Water Runoff Control and Post-Construction Storm Water Management in New Development and Redevelopment requirements contained in the refinements for stormwater management regulations outlined under Appendix B, Chapter III.C.3.XIII. SC Water Pollution Permits Regulation 61-9 122.34(e) & (f), 122.47(c), (d) & (e) SC Water Pollution Permits Regulation 61-9 122.44(s)
10/01/2007	4.2.3	A quality assurance plan for the characterization of the MS4 discharges must be received by SC DHEC Bureau of Water.
02/01/2008		SC DHEC Bureau of Water feels the City's MS4 discharges meet the definition described in SC Water Pollution Control Permits Regulation 61-9 122.26(a)(1)(v)(A)(C)&(D) and 122.26(a)(9)(i)(D) & (iii). As prescribed by SC Water Pollution Control Permits Regulation 122.21(e)(3) & 124.52(c), the Department requires the City of Charleston to characterize its storm water discharges. Dry and wet field screening of all storm water outfalls discharging to Waters of the U.S or to the Atlantic Ocean must be conducted by taking four(4) grab samples for each outfall in accordance to 122.21(g)(7)(ii), 122.26(d)(1)(iii)(B)(1), (iv)(D) & (E) & (2)(iii)(A)(3)(e)-(h). Salinity must also be measured.
	4.2.3	<p>Upon review of the City's NOI and SWMP submittal received on December 15, 2003 and reviewed against the SC NPDES General Permit for Storm Water Discharges form SMS4s, this compliance schedule, an integral part of the City's coverage SCR031901, includes a requirement to submit the characterization required under SC Water Pollution Control Permits Regulation 122.21(g)(7)(ii), 122.26(d)(1)(iii)(B)(1), (iv)(D) & (E), (2)(iii)(A)(3)(e)-(h) & salinity with a plan to address them under 122.26(d)(1)(ii), (d)(2)(i), and (d)(2)(iv)(B)(3) on this date.</p> <p>Concurrently with coverage SCR031901, the SC Water Pollution Control Permits Regulation 124.52(c) letter stating the City of Charleston designation under SC Water Pollution Control Permits Regulation 122.26(a)(1)(v)(A)(C)&(D) and 122.26(a)(9)(i)(D) & (iii) requires City of Charleston to submit information under SC Water Pollution Control Permits Regulation 122.21(f), 122.26(b)(2) and 122.34(b)(3) along with the characterization required under SC Water Pollution Control Permits Regulation 122.21(g)(7)(ii), 122.26(d)(1)(iii)(B)(1), (iv)(D) & (E), (2)(iii)(A)(3)(e)-(h) & salinity on this date.</p> <p>Should the data obtained under SC Water Pollution Control Permits Regulation 122.21(g)(7)(ii), 122.26(d)(1)(iii)(B)(1), (iv)(D) & (E),</p>

DATE	SECTION	REQUIREMENTS
02/01/2008 cont.	4.2.3 cont.	(2)(iii)(A)(3)(e)-(h) & salinity confirms that the City of Charleston is in fact a significant contributor of pollutants to Waters of the State according to SC Water Pollution Control Permits Regulation 122.26(a)(1)(v)(A)(C)&(D) and 122.26(a)(9)(i)(D) & (iii); then NPDES individual permit SCS190001 will be drafted and issued. This new permit will be an individual NPDES SMS4 hybrid permit. The conditions included in this certificate of coverage, SCR031901, for all other MCMs will be incorporated into SCS190001 with a schedule to detect, prioritize and eliminate all illicit discharges per SC Water Pollution Control Permits Regulation 122.26(d)(2)(iv)(B)(3) during the permit term required in lieu of MCM 4.3
09/01/2008	4.1.3	SWMP must be fully developed
11/01/2008	1.4.4 & 4.5.4.1	SWMP updated for annexation, or de-annexation
	2.2.2.5, 3 & 4	Comments noted in parts 2.2.2.2, 3 and 4.2, must be effectively addressed. Document the program(s) to develop and implement the Public Education and Outreach on Storm Water Impacts and the Public Involvement / Participation minimum control measures (MCM) 4.2.1 & 4.2.2 of SCR030000.
	2.2.2.6	List all military bases, large hospitals, prison complexes, universities, sewer districts, and other SMS4 operators in your SMS4 area. Indicate whether they are an integral part of your SMS4
	4.2.3.2.1	Storm Sewer Map, or update. Prioritize ORW, SFH, 303(d) & TMDL outfalls
	4.5.1	SWMP review
11/01/2009	3 & 5	First Annual Report up to August 31, 2008
	1.4.4 & 4.5.4.1	SWMP updated for annexation, or de-annexation
	2.2.2.5	Any deficiency noted in the 1 st annual report corrected
	4.2.3.2.1	Storm Sewer Map, or update. Prioritize ORW, SFH, 303(d) & TMDL outfalls
	4.5.1	SWMP review
08/27/2010	3 & 5	Second Annual Report up to August 31, 2009
1/01/2010	2.5	Renotification, NOI for reissuance must be submitted
	1.4.4 & 4.5.4.1	SWMP updated for annexation, or de-annexation
	2.2.2.5	Any deficiency noted in the 2nd annual report corrected
	4.1.4	Proposed SWMP fully implemented
	4.2.3.2.1	Storm Sewer Map completed. Update as necessary.
	4.5.1	SWMP review
	3 & 5	Third Annual Report up to August 31, 2010