

Phase II Municipal Separate Storm Sewer System (MS4)
Annual Report Form

Cover Page

: Part 1. General Information

1. Permittee Name: City of Auburn
2. Mailing Address: 1369 Fourth Avenue, Auburn GA 30011
3. Contact Person: Joe Moravec
4. E-Mail Address: jmoravec@cityofauburn-ga.org
5. Telephone Number: (770)963-40 Joe Moravec 02 X 207
6. Reporting Year (January 1–December 31): 2018

Part 2. Status of Storm Water Management Program:

1. Has your storm water management program to comply with the 2017 NPDES Permit been approved? Yes ☒ No ☐
2. If yes, provide the approval date: July 6, 2017
3. If no, provide the date of the last submittal: Click here to enter text.

Part 3. 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 gather and evaluate the information submitted. Based on 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.

Signature: _____

Printed Name: Linda Blechinger

Title: Mayor Date: February 12, 2018 _____

Table of Contents

Tab 1

BMP#1 Public Education

BMP#2 Permits

BMP#3 Website Hits

Tab 2

BMP#1 Earth Day Cleanup

BMP#2 Great American Cleanup

BMP#3 Rivers Alive

Tab 3

BMP#1 Illicit Discharge

BMP#2 Outfall Map and Inventory

BMP#3 Outfall Inspections

BMP#4 Public Complaints

Tab 4

BMP#1 Legal Authority

BMP#2 Site Plan Review

BMP#3 Inspections

BMP#4 Enforcement Procedures

BMP#5 Complaints and Response

BMP#6 Certifications

Tab 5

BMP#1 Post construction control

Legal Authority

BMP#2 Inventory

BMP#3 Inspection Program

BMP#4 Maintenance Program

BMP#5 GI/LID Structures

BMP#6 GI/LID Ordinance Review N/A

Tab 6

BMP#1 MS4 Control Structure inventory

BMP#2 MS4 Inspection

BMP#3 MS4 Maintenance Program

BMP#4 Street and Parking Lot Cleaning

BMP#5 Employee Training

BMP#6 Waste Disposal

BMP#7 Flood Management Projects

BMP#8 Existing Flood Management

BMP#9 Municipal Facilities

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Signature: _____

Printed Name: Click here to enter text.

Title: Click here to enter text. Date: February 12, 2018 _____

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. **BMP # 1**

2. **BMP Title:** General Public

3. **Provide the measurable goal from SWMP:** The City continues to obtain at no-cost brochures, magnets and fact sheets from sources like EPA, the Pollution Prevention Assistance Division (P²AD) of the Georgia Department of Natural Resources, the Georgia Water Management Campaign and the Metropolitan North Georgia Water Planning District (MNGWPD). The brochures address septic tanks, household waste, lawn and garden activities and the impacts each has on stormwater. These brochures were distributed at City Hall, the City Library and at all civic events such as the Annual July 4th. Celebration.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City continues to distribute brochures at City Hall and our City Library. The number of brochures remaining at each location were counted on a quarterly basis. Additional brochures were added as needed.

B. Date(s) for any BMP activities completed during this reporting period: A City display booth was set up during the July 4th. event. In this booth there were additional brochures o be given out to citizens. City Staff Members took various different times throughout the day to answer any questions.

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2**
2. **BMP Title:** Business Owners and Development Industry
3. **Provide the measurable goal from SWMP:** The EPA brochures – “After the Storm” will be distributed to 100% of all people receiving building permits or business licenses renewals.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City distributed the After the Storm brochures (along with Keep It in Your Bed...Secure Your Load brochure) to all new businesses. In addition, a copy of the brochure was included in the mail-outs to businesses with requests for renewal of business licenses on November 27, 2018. The number of After the Storm brochures distributed for commercial businesses in 2018 were 163.
 - B. Date(s) for any BMP activities completed during this reporting period: November
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
 - D. If yes, please explain: Click here to enter text.

1. **BMP # 3**

2. **BMP Title:** General Public

3. **Provide the measurable goal from SWMP:** The City will track the number of "hits" to the website received each reporting period and report this number in the annual report.

C. Did you comply with the measurable goal? Yes ☒ No ☐

D. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

C. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

D. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

E. BMP activities completed during this reporting period: The City Provided a stormwater page on their website for Public Education / Information. Links are available to appropriate agencies (EPD, EPA), and other pertinent information. A section for reporting stormwater problems will be listed and a link for citizens to report illegal dumping, suspicious discharges, muddy waters, clogged drainage structures, flooding, stream obstructions, and structure repairs.

F. Date(s) for any BMP activities completed during this reporting period: November

G. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

H. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

E. Do you consider this BMP to be effective? Yes ☒ No ☐

F. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐

G. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

Note: You must complete a BMP annual report page for any additional Public Education BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. **BMP # 1**

2. **BMP Title:** Earth Day Cleanup-2018

3. **Provide the measurable goal from SWMP:** The City will record the number of volunteers involved in the cleanup and the number/types of material collected.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City held their Earth Day Cleanup event on April 20 and 21, 2018. Residents were invited to drop off various items to prevent their materials from entering local streams. Announcements for the event were featured in a brochure distributed at City Hall and the Barrow County Newspaper, as well as in the April 2018 Auburn Messenger which is distributed in the water bills and featured on the City of Auburn web site. Approximately 348 residents participated in the event. Nearly 2.1 tons of junk, 230 tires, 19,684 Lbs. of metal, 223 pounds of batteries, 720 gallons of used oil and 1,311 lbs. of electronics were collected and recycled.

B. Date(s) for any BMP activities completed during this reporting period: April 20 and 21, 2018

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes ☒ No ☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2**
2. **BMP Title:** Great American Cleanup - 2018
3. **Provide the measurable goal from SWMP:** The City will record the number of volunteers involved in the cleanup and the number/types of material collected
 - A. Did you comply with the measurable goal? Yes☒ No☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The Great American Cleanup was held on October 12 and 13, 2018. Residents were again invited to drop off various items to prevent their materials from entering local streams. The event was advertised several ways: (1) an article was featured in the October 2018 Issue of the Auburn Messenger which was distributed in water bills as well as on the City of Auburn web page, (2) a banner was hung outside City Hall prior and during the event, and (3) brochure announcing the event was created and distributed at City Hall. Approximately 213 people participated in the October event. Volunteers collected 108 tires, 285 Electric motors 113 batteries, 502 gallons of used oil, and 10,142 Lbs. of scrap metal, 1.9 tons of junk
 - B. Date(s) for any BMP activities completed during this reporting period: October 12 and 13, 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes☒ No☐
 - B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue☒ Revise☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☒ No ☐

D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Public Involvement/Participation BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

BMP # 3

2. **BMP Title:** General Public Rivers Alive Clean Up
3. **Provide the measurable goal from SWMP:** The City of Auburn will host this event annually during the month of October. The rivers in the city limits will be cleaned of debris and educational material will be distributed.

C. Did you comply with the measurable goal? Yes ☒ No ☐

D. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**

C. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

D. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**

E. BMP activities completed during this reporting period: The City of Auburn's Great American Clean Up was October 13, 2018. The City had 6 volunteers and collected 12 pounds of debris.

F. Date(s) for any BMP activities completed during this reporting period: October of Each Year.

G. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

H. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**

E. Do you consider this BMP to be effective? Yes ☒ No ☐

F. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐

G. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

H. If yes, please explain: Click here to enter text.

Illicit Discharge Detection and Elimination
Minimum Control Measure
(Table 4.2.3)

1. **BMP # 1 (Table 4.2.3, BMP #1)**

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn will maintain an illicit discharge and illegal connection ordinance at all times for the permit. For every year of the permit, the City will determine if revisions are necessary. If revisions are necessary, a copy of revised ordinance will be submitted to EPD to be added to the Stormwater Management Program.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Ordinance Status**

A. Did you adopt or revise the ordinance during the reporting period? Yes ☐ No ☒

B. If yes, provide the date of adoption: Click here to enter text.

C. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes ☐ No ☒

D. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: Ordinance was not revised or adopted

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Click here to enter text.

B. Date(s) for any BMP activities completed during this reporting period: December 2018

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes ☒ No ☐

- B. Do you plan to continue with implementation of this BMP or revise it from the SWMP?
Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.3, BMP #2)**
2. **BMP Title: Outfall Map and Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City has mapped all MS4 outfalls and will provided a copy of the map and a list of all outfalls with the annual report. An updated inventory and map along with the total number of outfalls will be provided each permit year.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Outfall Inventory**
 - A. Provide the number of outfalls added or deleted from the inventory during the reporting period:
Number added: 0
Number deleted: 0
 - B. Provide the total number of outfalls identified to date: 218
 - C. Is the outfall mapping completed? Yes ☒ No ☐
 - D. If not, explain the reason why, and provide the status of the mapping: Click here to enter text.
 - E. If not, provide the projected completion date: Click here to enter a date.
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Information was documented in the City's GIS database for program planning and end-of-year reporting activities. This effort will continue in future years by mapping and inventorying other components of the storm sewer system such as inlets, catch basins, etc. as well as newly constructed ponds and outfalls.

B. Date(s) for any BMP activities completed during this reporting period: [Click here to enter text.](#)

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes ☒ No ☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.3, BMP #3)**
2. **BMP Title: IDDE Plan**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** At least 20% of outfall inventory will be tested for dry weather outfall screening and elimination of all identified illicit discharges each year and also 100% of illicit discharges will be investigated and eliminated.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **IDDE Plan Status**

A. Provide the number of outfalls inspected during the reporting period: 45

B. What percentage of the total number of outfalls were inspected during the reporting period? 20.64%

C. Provide the status of the outfall screening from 2018-2022:

Year	Total Number of Outfalls	Number of Outfalls Screened	% Screened
2018	218	45	20.64%
2019			20.00%
2020			20.00%
2021			20.00%
2022			20.00%

D. Did you conduct any stream walks as part of your IDDE program?

Yes ☐ No ☒

1. If yes, provide the total number of stream miles within your jurisdiction: [Click here to enter text.](#)

2. Provide the number of stream miles walked during the reporting period: [Click here to enter text.](#)

3. What percentage of the total number of stream miles were walked during the reporting period? [Click here to enter text.](#)

E. Did you conduct stream walks for a reason other than IDDE? Yes ☐ No ☒

1. If yes, explain the reason: [Click here to enter text.](#)
 2. Provide the number of stream miles walked during the reporting period: [Click here to enter text.](#)
5. **Documentation**
- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
- A. BMP activities completed during this reporting period: The City inventoried 122 stormwater outfalls in 2018. The goals of 20% of all identified outfalls were met with no illicit discharges from dry weather outfall screenings. Information such as material, condition, presence of illicit discharge, and next steps (i.e., work order, IDDE screening, structural repair, letter to owner, no action) were documented on field data sheets. Field data was entered into an excel spreadsheet and work orders issued for all maintenance activities as identified in the field inspections for each structure.
 - B. Date(s) for any BMP activities completed during this reporting period: August 2018 through September 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: [Click here to enter text.](#)
7. **BMP Effectiveness**
- A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 4 (Table 4.2.3, BMP #4)**

2. **BMP Title: Education**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City's website was modified to include a stormwater information/education page. The stormwater page has links to stormwater educational brochures, City stormwater ordinances (Erosion & Sediment Control, Stormwater Utility and Illicit Discharge), links to appropriate state and federal agencies (EPD, EPA), and other pertinent information. A section for reporting stormwater problems has been listed and a link for citizens to report illegal dumping, suspicious discharges, muddy waters, clogged drainage structures, flooding, stream obstructions, and structure repairs.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City of Auburn's website has been formulated with - all new materials, new contacts, additional information for visitors, website hits added and links to various different sites including stormwater educational brochures and other pertinent information.

B. Date(s) for any BMP activities completed during this reporting period: January 2018-December 2018

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes ☒ No ☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.3, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City continues to accept public complaints on suspected illicit discharges. These complaints were accepted via phone call or through e-mail to the City "Clean Waters" coordinator at (770) 963-4002 or jmoravec@cityofauburn-ga.org. The City developed and maintained a database of all illicit discharge complaints received. Information gathered for the tracking database included: Location of complaint, Contact information of complainant (for additional information), Problems observed, Date of problems, Backup if available (photos), Dates of follow-up County actions (inspections, phone calls), Actions taken (warning, violation, fines), and Date of corrected measures. The City documented and responded to 100% of all complaints received within 2 business days.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City created a complaint database and tracked all complaints received regarding illicit discharges, including sewage and illegal burning. Eighteen (18) complaints were received by the City, (0) complaint received through Barrow County Environmental Health in 2018. Six (0) illegal burn warnings and fourteen (9) illegal dumping was also observed and most were corrected immediately on site per the City's Code Enforcement Officer. Follow-up actions included identification of the violator(s) and verbal warnings. All violations were corrected almost immediately. Referrals to Barrow County Environmental Health for septic tank issues were also recommended to customers. The booklet from EPA's website on "A Homeowner's Guide to Septic Systems" was also given out to all complaints received in the City on septic.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2018 through December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes ☒ No ☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Illicit Discharge Detection and Elimination BMPs contained in your SWMP.

Construction Site Storm Water Runoff Control
Minimum Control Measure
(Table 4.2.4)

1. **BMP # 1 (Table 4.2.4, BMP #1)**

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** An ordinance for Erosion and Sediment Control was adopted by the City in 2010. Every year the ordinance will be reviewed to insure the City has legal authority needed to enforce the requirements of the SWMP, the ordinance empowering the City's representative to do so and to determine if revisions are necessary; if revisions are necessary a copy will be submitted to EPD to be added to the City's SWMP. Discarded building materials, concrete truck washout, chemicals, litter and sanitary waste were addressed by adopting a Construction Site Waste Management Ordinance December 2013. The CSWM Ordinance will also be reviewed every year by the City for necessary revisions. ?

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Ordinance Status**

A. Is the construction waste requirement addressed in either your E&S or litter ordinance?
Yes ☐ No ☒

B. If yes, which one? Choose an item.

C. Did you adopt or revise the ordinance during the reporting period?
Yes ☐ No ☒

D. If you are a Local Issuing Authority, you must revise your E&S Ordinance to comply with the latest revisions to the E&S Act (2015). The ordinance revision was to be completed by December 31, 2016. Have you completed the ordinance revisions?
Yes ☒ No ☐

E. If yes, provide the date of adoption: November 3, 2016 ?

F. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes ☐ No ☒

G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: Click here to enter text.

5. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Reviewed ordinance to ensure City had legal authority for enforcement requirements
- B. Date(s) for any BMP activities completed during this reporting period: December 2018
- C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
- D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.4, BMP #2)**
2. **BMP Title: Site Plan Review Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn is a Local Issuing Authority implementing the Georgia Erosion and Sediment Control Act when it comes to land disturbance. Site plans are submitted to the NRCS (National Resources Conservation Service) for any land disturbance of one (1.0) or more acres. City staff also will review plans for implementation of stormwater management requirements for water quality according to the City's Stormwater Ordinance. Site plan reviews are completed in accordance with the attached plan review procedure utilizing the most current checklist from "The Manual for Erosion & Sediment Control in Georgia."
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Site Plan Review Status**
 - A. Are you a Local Issuing Authority? Yes ☒ No ☐
 1. If yes, provide the following information for the reporting period:
Number of plans received: Five (5)
Number of plans reviewed: Five (5)
Number of plans approved: Five (5)
Number of plans denied: 0
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Jobsite Inspections
 - B. Date(s) for any BMP activities completed during this reporting period: March 2018 – December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.4, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn will inspect active construction site for land disturbance activities. The construction site will be inspected before, during and after initial land disturbance to ensure all Erosion and Sedimentation BMPs have been implemented and in compliance. Random inspections will be performed by an E&S certified person for stormwater management on construction site. Inspections will be documented with a report which will contain date and location of inspection, whether construction is in compliance with stormwater management plan and if any changes had occurred from plans. Additional inspections will be enforced for sediment leaving the site and any other E&S regulations not in compliance such as truck washout and liter. A copy of all inspection reports will be included in permit.
 - A. Did you comply with the measurable goal? Yes☒ No☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? ☒ Yes ☐ No
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Jobsite inspections
 - B. Date(s) for any BMP activities completed during this reporting period: January 2018-December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes☒ No☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue☒ Revise☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Stop work orders issued by City staff to force developers to minimize polluted stormwater runoff and ensure proper management of construction site waste (i.e. discarded building materials, concrete truck washout, chemicals, litter and sanitary waste) will continue to be implemented by the City of Auburn.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: During the City's jobsite inspections we issued two (2) stop work orders during the reporting period

B. Date(s) for any BMP activities completed during this reporting period: January 2018-December 2018

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes ☒ No ☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: Click here to enter text.

1. **BMP # 5 (Table 4.2.4, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City continues to accept public complaints for any water quality concerns, infrastructure issues, and erosion and sediment control violations. These complaints were accepted via phone call or through e-mail to the City "Clean Waters" coordinator at (770) 963-4002 or jmoravec@cityofauburn-ga.org. The City developed and maintained a database of all complaints received. Information gathered for the tracking database included: *Location of complaint, *Contact information of complainant (for additional information), *Problems observed, *Date of problems, *Backup if available (photos), *Dates of follow-up County actions (inspections, phone calls), *Actions taken (warning, violation, fines), *Date of corrected measures
 - A. Did you comply with the measurable goal? Yes☒ No☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City documented and responded to 100% of all complaints received within 2 business days. Many of the complaints are still pending due to scheduling and funding issues for correction.
 - B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
 - C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes☒ No☐

- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 6 (Table 4.2.4, BMP #6)**
2. **BMP Title: Certification**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will require any MS4 staff involved in construction activities subject to the Construction General Permits (CGPs) are trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission. The number and type of certifications obtained by MS4 staff will be included in each annual report.
 - A. Did you comply with the measurable goal? Yes☒ No☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Two (2) employees maintain their Level 1B Certifications;
 - B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
 - C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes☒ No☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue☒ Revise☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes☐ No☒
 - D. If yes, please explain: Click here to enter text.

Note: You must complete a BMP annual report page for any additional Construction Site Management BMPs contained in your SWMP.

Post- Construction Storm Water Management
in New Development and Redevelopment
Minimum Control Measure
(Table 4.2.5)

1. **BMP # 1 (Table 4.2.5, BMP #1)**

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** An ordinance for Post Development Stormwater Management in New Development and Redevelopment will be implemented by the City during the course of the permit. Every year the ordinance will be reviewed to determine if revisions are necessary; if revisions are necessary a copy will be submitted to EPD to be added to the City's SWMP.

A. Did you comply with the measurable goal? Yes☒ No☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Ordinance Status**

A. Did you adopt or revise the ordinance during the reporting period? Yes☐ No☒

B. If yes, provide the date of adoption: Click here to enter text.

C. Does the ordinance require development in accordance with the Georgia Stormwater Management Manual (GSMM), a local design manual, and/or the Coastal Stormwater Supplement? Yes☒ No☐

D. Does the ordinance adopt the performance standards in the 2016 GSMM?
Yes☒ No☐

E. The adoption of the performance standards in the 2016 GSMM was required by January 2, 2017. If the adoption has not occurred by this deadline date, explain why and provide the projected completion date: Click here to enter text.

F. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes☒ No☐

G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: In previous report:

5. **Implementation Schedule**

- A. BMP activities completed during this reporting period: In 2018 reviews of ordinance were completed and no revision were necessary during this reporting period.
- B. Date(s) for any BMP activities completed during this reporting period: December 2018
- C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
- D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** An inventory of all publicly owned post-construction storm water management structures will be provided with each annual report. After permit issuance the updated inventory of post-construction storm water management structures, including the new structures, will be added to report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of publicly-owned post-construction structures added: N/A
 2. Number of privately-owned post-construction structures added: N/A
 - B. Provide information on the number of structures identified to date:
 1. Total number of publicly-owned post-construction structures: 1
 2. Total number of privately-owned post-construction structures: 2
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City inspected three (3) structures designed after December 9, 2008.
 - B. Date(s) for any BMP activities completed during this reporting period: Ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.5, BMP #3)**

2. **BMP Title: Inspection Program**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of all certified digital as-built will be collected and evaluated to ensure integration with the City's GIS and 100% of all Maintenance Agreements will be established of all private stormwater facilities with construction plans approved of the Post-Development Ordinance to ensure long-term maintenance. Documentation of the inspections and any follow-up actions will be reported in each annual report.

A. Did you comply with the measurable goal? Yes ☐ No ☒

B. If not, explain why you did not comply with the measurable goal: The City of Auburn has not obtained any certified digital as-builts for 2018. We are expecting as-builts from projects that will be completed during the summer of 2019 City will obtain as-builts and Maintenance Agreements which will be included in annual report.

4. Provide the status of inspections performed between 2018-2022:

Publicly-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2018	1	1	100%
2019			
2020			
2021			
2022			

Privately-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2018	2	2	100%
2019			
2020			
2021			
2022			

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒

- B. If not, please explain why: The City of Auburn has not obtained any certified digital as-builts for 2018. If, in the future, construction occurs the City will obtain as-builts and Maintenance Agreements which will be included in annual report.

6. Implementation Schedule

- A. BMP activities completed during this reporting period: N/A
- B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
- C. Did you comply with the implementation schedule in the SWMP? Yes ☐ No ☒
- D. If not, please explain why: The City of Auburn has not obtained any certified digital as-builts for 2018. If, in the future, construction occurs the City will obtain as-builts and Maintenance Agreements which will be included in annual report.

7. BMP Effectiveness

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: Click here to enter text.

1. **BMP # 4 (Table 4.2.5, BMP #4)**
2. **BMP Title: Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Copies of inspection reports and maintenance reports addressing maintenance and documentation of maintenance will be submitted with the annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
 1. Maintenance of permittee-owned structures: Yes ☒ No ☐
 2. Maintenance conducted by permittee on privately-owned structures or publicly-owned by other entities: Yes ☒ No ☐ NA ☐
 3. Summary list of maintenance agreements: Yes ☐ No ☒
 - B. If not, please explain why: Construction projects and ponds that will have a maintenance agreement are not finished
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Job site inspections ongoing until complete
 - B. Date(s) for any BMP activities completed during this reporting period: 5/9/2018 - 12/31/2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.5, BMP #5)**
2. **BMP Title: GI/LID Structure Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City does not have any inventory of water quality-related GI/LID structures located within the permitted area but as time progresses the inventory will be developed. In the future, inventory will include the total number structures, date implemented, and location of each type of structure.
 - A. Did you comply with the measurable goal? Yes ☐ No ☒
 - B. If not, explain why you did not comply with the measurable goal: The City does not have any inventory of water quality related GI/LID structures located within the permitted area but as time progresses an inventory will be developed.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
 - B. If not, please explain why: The City does not have any inventory of water quality related GI/LID structures located within the permitted area but as time progresses an inventory will be developed.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: N/A
 - B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☐ No ☒
 - D. If not, please explain why: The City does not have any inventory of water quality related GI/LID structures located within the permitted area but as time progresses an inventory will be developed.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 6 (Table 4.2.5, BMP #6)**
2. **BMP Title:** GI/LID Program
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Click here to enter text.
 - A. Did you comply with the measurable goal? Yes ☐ No ☒
 - B. If not, explain why you did not comply with the measurable goal: The City does not yet have GI/LID Ordinance
4. **Program Development**
 - A. Has the GI/LID Program development been completed? Yes ☐ No ☒

Note: For existing permittees, the deadline is February 15, 2020. For new permittees, the deadline is within 3 years of designation.
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
 - B. If not, please explain why: The City does not yet have a GI/LID
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: N/A
 - B. Date(s) for any BMP activities completed during this reporting period: N/A
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☐ No ☒
 - D. If not, please explain why: The City does not yet have GI/LID
7. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 7 (Table 4.2.5, BMP #7)**
2. **BMP Title:** GI/LID Inspection and Maintenance Program
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Click here to enter text.
 - A. Did you comply with the measurable goal? Yes ☐ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
 - B. If not, please explain why: The City does not yet have GI/LID
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: N/A
 - B. Date(s) for any BMP activities completed during this reporting period: N/A
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☐ No ☒
 - D. If not, please explain why: The City does not yet have GI/LID
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue ☒ Revise ☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
 - D. If yes, please explain: Click here to enter text.

GI/LID Ordinance Review (Section 4.2.5.3)

(Only complete this section if the MS4 population >10,000 on December 6, 2017)

1. You are required to continue to review and revise, where necessary, building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices. Was an evaluation of the MS4's ordinances, codes, and regulations conducted during the reporting period? Yes ☐ No ☒
2. If an evaluation was completed during the reporting period, is documentation of the activity attached to this annual report? Yes ☐ No ☐ NA ☒
3. Based on the results of the evaluation, did the MS4 determine that revisions to the ordinances, codes, and regulations were necessary? Yes ☐ No ☐ NA ☒
4. If revisions to the document(s) were required, provide the name of the document(s) and the date(s) of adoption: Click here to enter text.
5. If revisions have not yet been completed, provide the status of the document revisions and a projected completion date: N/A

Pollution Prevention/ Good Housekeeping
for Municipal Operations
Minimum Control Measure
(Table 4.2.6)

1. **BMP # 1 (Table 4.2.6, BMP #1)**

2. **BMP Title: MS4 Control Structure Inventory and Map**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** New structures will be added, or existing structures removed, and the updated summarized inventory and map will be submitted to EPD with the annual report.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Inventory and Map Status**

A. Provide the number of structures inventoried and mapped during the reporting period:

1. Number of catch basins added: 0
2. Number of ditches added (state if miles or linear feet): 0
3. Number of publicly-owned detention/retention ponds added: 0
4. Number of storm drain lines added (state if miles or linear feet): 0

B. Provide the number of structures inventoried and mapped to date:

1. Total number of catch basins: 141
2. Total number of ditches (state if miles or linear feet): 58.5744 miles
3. Total number of publicly-owned detention/retention ponds: 1
4. Total number of storm drain lines (state if miles or linear feet): Click here to enter text.

5. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: March 2018 - December 2018

B. Date(s) for any BMP activities completed during this reporting period: March 2018 - December 2018

C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐

D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes☒ No☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue☒ Revise☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes☐ No☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.6, BMP #2)**
2. **BMP Title: MS4 Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** An inspection will be conducted on the MS4 control structures so that 100% of the structures are inspected within a 5-year period. The MS4 inspections will be performed utilizing the updated map to inspect at least 20% per year.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. Provide the status of inspections performed between 2018-2022:

Catch Basins

Year	Total Number Catch Basins	Number Catch Basins Inspected	% Inspected
2018	51	7	7.84%
2019			
2020			
2021			
2022			

Pipes

Year	Total Pipes Number or Length (specify ft. or miles)	Number of Pipes or Length Inspected (specify ft. or miles)	% Inspected
2018	131 Pipes inspected	24 Pipes inspected	24%
2019			
2020			
2021			
2022			

Ditches

Year	Total Ditches Number or Length (specify ft. or miles)	Number of Ditches or Length Inspected (specify ft. or miles)	% Inspected
2018	58.5744 Miles	58.5744 Miles	100%
2019			
2020			
2021			
2022			

Publicly-Owned Detention/Retention Ponds

Year	Total Number Structures	Number Structures Inspected	% Inspected
2018	1	1	100%
2019			
2020			
2021			
2022			

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: [Click here to enter text.](#)

6. Implementation Schedule

A. BMP activities completed during this reporting period: The City inventoried 44 stormwater outfalls August 2018 through September 2018. The goals of 20% of all identified outfalls were met with no illicit discharges from dry weather outfall screenings.

B. Date(s) for any BMP activities completed during this reporting period: August 2018 – September 2018

C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes ☒ No ☐

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.6, BMP #3)**
2. **BMP Title: MS4 Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Maintenance will be conducted on the MS4 control structures as needed. The number and type of structures maintained during the reporting period will be submitted in the annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Maintenance on several control structures were conducted in 2018 such as storm culvert repairs, cleaning and repairs to open ditches, vegetation control, debris and litter control removal, right-of-way cleanup, were on-going and performed continuously throughout the year. The City of Auburn's Public Work Department is responsible for maintenance of all stormwater facilities and infrastructures located in public rights-of-way. Work Orders were created for maintenance and corrections.
 - B. Date(s) for any BMP activities completed during this reporting period: Ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.6, BMP #5)**
2. **BMP Title:** Employee Training
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Once per year, a training workshop will be held for all public works / parks & leisure employees and managers. The training session occurrence will be recorded with a list of all attendees. The attendee list along with the department attendees will be submitted with the annual report.
 - A. Did you comply with the measurable goal? Yes☒ No☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Storm water training
 - B. Date(s) for any BMP activities completed during this reporting period: 11/12/18
 - C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes☒ No☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue☒ Revise☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes☐ No☒
 - D. If yes, please explain: Click here to enter text.

1. **BMP # 6 (Table 4.2.6, BMP #6)**
2. **BMP Title: Waste Disposal**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Waste removal tracking procedures will be implemented to track the amount of waste collected and removed from the MS4. The City will determine how each area of recyclable waste stream is disposed of. This will be accomplished by breaking the recyclable waste stream into the following categories: Antifreeze, Battery, Electronics, Junk, Metal, Oil, Tires. Each and every year the amount of recyclable waste stream will be documented into which it was disposed of (i.e. how many pounds of metal, gallons of oil, tons of electronics, etc.). 100% of the amount of waste generated will be tracked and the amount disposed of to the landfill will be included with the annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The amount of waste generated between the two major cleanup events were 338 tires; 31,137 Lbs. of metal; 336 batteries; 1,222 gallons of used oil; and 3.18 tons of junk in which the majority of items were recycled through private companies. The 3.18 tons of junk were disposed of in the Barrow County landfill.
 - B. Date(s) for any BMP activities completed during this reporting period: Ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 7 (Table 4.2.6, BMP #7)**
2. **BMP Title: New Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Flood management projects will be assessed to incorporate water quality devices required of all new development pertaining to the Post Construction Stormwater Management. The City will confirm all new flood management projects to ensure water quality and measurements impacted will be warranted. The number of plans reviewed where flood management projects will be assessed for water quality impacts during the reporting period in each annual report.
 - A. Did you comply with the measurable goal? Yes☒ No☐
 - B. If not, explain why you did not comply with the measurable goal: During 2018 no flood management projects were warranted:
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☐ No☒
 - B. If not, please explain why: No flood management projects for 2018:
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: N/A
 - B. Date(s) for any BMP activities completed during this reporting period: N/A
 - C. Did you comply with the implementation schedule in the SWMP? Yes☒ No☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes☒ No☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue☒ Revise☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes☐ No☒
 - D. If yes, please explain: Click here to enter text.

1. **BMP # 8 (Table 4.2.6, BMP #8)**
2. **BMP Title:** Existing Flood Management Projects
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City only has one publicly owned flood management pond at this time. The pond will be assessed to determine the best means of retrofitting to water quality standards. In the future the number of assessments made during the year will be submitted with annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: Click here to enter text.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Inspection and maintenance on pond:
 - B. Date(s) for any BMP activities completed during this reporting period: September 2017 to December 2017
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes ☒ No ☐
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
 - D. If yes, please explain: Click here to enter text.

1. **BMP # 9 (Table 4.2.6, BMP #9)**

2. **BMP Title: Municipal Facilities**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will develop a municipal facility inventory of each facility owned and/or maintained by the City with the potential to cause pollution. As part of this BMP, the City will implement an inspection program for the facilities to identify and address potential pollution sources. An inventory will be developed within the first year of the permit. Inspection for any potential pollution will be identified for each facility and will be established with a scheduled date. It is the intent to ensure 100% of all City facilities are inspected prior to December 2018. Development of an inventory of all facilities owned and maintained by the City which may have the potential to cause pollution; inventory will be updated annually; inspection program to be implemented for all City facilities such that 100% of the facilities are inspected according to the schedule established in the inventory and prior to December 2018.

A. Did you comply with the measurable goal? Yes ☒ No ☐

B. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Inventory and Inspection**

A. Inventory

1. Was an inventory of municipal facilities with the potential to cause pollution updated during the reporting period? Yes ☒ No ☐

2. A copy of the inventory must be submitted with the annual report. Is the inventory attached? Yes ☒ No ☐

3. If the inventory is not attached, explain why: Click here to enter text.

B. Inspection

1. Provide the total number of municipal facilities on the inventory: Nine (9)

2. Provide the number of municipal facilities inspected during the reporting period: Nine (9)

5. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Inspections were done at The City Hall, Police Department, Library, Museum, JD Withers Building, Cultural Arts Building, Public Works facility, Mary Carter Ball Field and Parks Mill Ball Field was on December 6, 2018. Overall, there were only a few types of violations found at the Public Works facility.
- B. Date(s) for any BMP activities completed during this reporting period: December 6, 2018
- C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
- D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

- A. Do you consider this BMP to be effective? Yes ☒ No ☐
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue ☒ Revise ☐
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes ☐ No ☒
- D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Pollution Prevention/Good Housekeeping BMPs contained in your SWMP.

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes ☒ No ☐
2. If yes, provide the date of submittal to EPD: 2/1/2015
3. If no, explain the reason for the delay and provide the status of the ERP development: Click here to enter text.

Impaired Waters
Section 4.4

1. You are required to develop either an Impaired Waters Plan (population <10,000) or a Monitoring and Implementation Plan (population >10,000). Check which one you are required to develop:

☐ Impaired Waters Plan
☐ Monitoring and Implementation Plan
2. For existing permittees, you were required to submit the relevant Plan to EPD by February 15, 2015. For new permittees (designated on March 7, 2014), you were required to submit the relevant Plan by February 15, 2018. Have you completed development of the Plan?
Yes ☐ No ☐
3. If yes, provide the date of submittal to EPD: Click here to enter a date.
4. If no, provide the status of the Plan development: The City of Auburn does not have any Impaired (303(d)) Waters located within or near city boundaries. Nevertheless, the City will ensure that all municipal development projects meet all stormwater ordinances, are assessed for water quality impacts and cause no impact to local streams. However, the list will be reviewed again in 2017 when it is available and a plan will be prepared at that time, if necessary.
5. You are required to check the latest 305(b)/303(d) list to determine if newly listed waters are within your jurisdiction. Have you reviewed this list? Yes ☒ No ☐
6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: Click here to enter text.

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes ☒ No ☐
2. If yes, provide the name of the entity: Barrow County Environmental Health
3. Are you performing tasks for another entity? Yes ☐ No ☒
4. Is another entity is performing tasks on your behalf? Yes ☐ No ☐
5. If you answered "Yes" to either question #3 or #4, describe what tasks are being performed by which entity: The Barrow Co. Environmental Health enforces the City of Auburn's On-Site Sewage Management. August 2, 2001, an ordinance was adopted in which the City specifies Barrow Co. Environmental Health to inspect and regulate septic within the city limits under the Rules of the State of Georgia.
6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes ☐ No ☒