



2020 ANNUAL REPORT

JANUARY 2020 – DECEMBER 2020

GENERAL NPDES PERMIT NO.
610000 FOR SMALL MUNICIPAL
SEPARATE STORM SEWER
SYSTEMS (MS4)

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: Johnnathen Eggleston
4. E-Mail Address: jeggleston@cityofauburn-ga.org
5. Telephone Number: (770)963-4002 Ext. 208
6. Reporting Year (January 1–December 31): 2020

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: Linda Blechinger

Printed Name: Linda Blechinger

Title: Mayor Date: 1/25/2021

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 various sources like brochures addressing septic tanks, household waste, lawn and garden activities and the impacts each has on stormwater. These brochures were distributed for residents to pick up 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: While the city continued to distribute brochures at City Hall, and the Library-there were no City wide events held for the reporting year of 2020, due to the (SARS-CoV-2) virus pandemic.

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: The City of Auburn did not hold any events for the reporting year of 2020, due to the (SARS-CoV-2) pandemic.

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

D. If not, please explain why: The City of Auburn did not hold any public events in the reporting year of 2020, due to the (SARS-CoV-2) pandemic.

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: The City will resume normal operation for the next reporting period, we will begin to open and hold our events as normal.

1. **BMP # 2**

2. **BMP Title:** Business Owners and Development Industry

3. **Provide the measurable goal from SWMP:** The brochure – “After the Storm” will be handed out to 100% of all people receiving building permits or business licenses renewals at City Hall.

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 01, 2020. The number of After the Storm brochures distributed for commercial businesses in 2020 were 168.

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

1. **BMP # 3**

BMP Title: General Public Website Hits

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. The Stormwater page will have links to educational brochures and a section for reporting problems.

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 tracked the number of website hits and provided documentation.

F. Date(s) for any BMP activities completed during this reporting period: Update webpage: March 2020

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**

D. Do you consider this BMP to be effective? Yes No

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

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

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

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-2020

3. **Provide the measurable goal from SWMP:** The City will hold one Earth Day cleanup event annually and record the number of volunteers with sign-in-sheets along with 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: The City did not hold this event for the reporting year of 2020 due to the (SARS-CoV-2) virus pandemic.

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: This BMP wasn't completed due to the (SARS-CoV-2) outbreak.

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 did not hold this event due to the (SARS-CoV-2) virus outbreak.

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: The City will hold this event for the reporting year of 2021. As we reopen in a safe and secure measure, this event will be the first one held for the new reporting period.

1. **BMP # 2**

2. **BMP Title:** Great American Cleanup - 2020

3. **Provide the measurable goal from SWMP:** The City will hold one Great American cleanup annually. and record the number of volunteers with sign-in-sheets, along with 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: The City did not hold this event due to the (SARS-CoV-2) virus outbreak.

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: . This BMP wasn't completed due to the (SARS-CoV-2) outbreak.

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 did not hold this event due to the (SARS-CoV-2) virus outbreak.

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: The City will hold this event for the reporting year of 2021. As we reopen in a safe and secure measure, this event will be added back to the calendar for Oct. of 2021.

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.

E. Did you comply with the measurable goal? Yes No

F. If not, explain why you did not comply with the measurable goal: The City did not hold this event due to the (SARS-CoV-2) virus outbreak.

4. **Documentation**

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

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

5. **Implementation Schedule**

I. BMP activities completed during this reporting period: This BMP wasn't completed due to the (SARS-CoV-2) outbreak.

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

K. Did you comply with the implementation schedule in the SWMP? Yes No

L. If not, please explain why: The City did not hold this event due to the (SARS-CoV-2) virus outbreak.

6. **BMP Effectiveness**

H. Do you consider this BMP to be effective? Yes No

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

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

K. If yes, please explain: The City will hold this event for the reporting year of 2021. As we reopen in a safe and secure measure, this event will be added back to the calendar for Oct. of 2021.

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 always maintain an illicit discharge and illegal connection ordinance 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 2020
 - 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 will annually update the inventory and map
 - 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: 7
Number deleted: 0
 - B. Provide the total number of outfalls identified to date: 58
 - 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: No new outfalls during reporting period. Any new outfalls or inventory that are added will be mapped
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:** The City will inspect 100% of the outfalls within the 5-year permit term. 100% of illicit discharges will be investigated and eliminated each 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. **IDDE Plan Status**

A. Provide the number of outfalls inspected during the reporting period: 13

B. What percentage of the total number of outfalls were inspected during the reporting period? 22.34%

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	48	48	100.00
2020	58	13	22.34%
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:

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 58 stormwater outfalls in 2020. 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: January 2020 through September 2020.

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 sites including stormwater educational brochures and other pertinent information.

B. Date(s) for any BMP activities completed during this reporting period: January 2020 – December 2020.

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 jeggleston@cityofauburn-ga.org. The Coordinator Johnnathen Eggleston investigates complaints within 1-2 business days and ensures the complaint is resolved. Within this time period inspections will be done, and notification given to the responsible party. 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. Five (5) complaints were received by the City, (0) complaint received through Barrow County Environmental Health in 2020. Seven (7) illegal burn warnings and Nine (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 2020 through December 2020

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? E&S
 - 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:

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: November 2020
- 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: Zero (0)

Number of plans reviewed: Zero (0)

Number of plans approved: Zero (0)

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: January 2020 – December 2020

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 follows 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 2020-December 2020

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 zero (0) stop work orders during the reporting period
 - B. Date(s) for any BMP activities completed during this reporting period: January 2020-December 2020
 - 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 jeggleston@cityofauburn-ga.org. The Coordinator will investigate the complaints within 1-2 business days and ensures the complaint is resolved with Inspections and notice to responsible party is given. 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: One (1) employee maintains their Level 1B Certifications; Two (2) employees hold a level 1A Certificate as well.

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 permit. Every year the ordinance will be reviewed to determine if revisions are necessary; if revisions are necessary an updated inventory will be submitted with 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. **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: Click here to enter text.
5. **Implementation Schedule**

- A. BMP activities completed during this reporting period: In 2020 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 2020
- 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:** The City will annually update inventory of all publicly owned post-construction storm water management structures. 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: 7

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 six (6) 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 2020 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	1	1	100%
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	7	7	100%
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 obtained 2 (Two) certified digital as-builts for 2020. 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 obtained 2 (Two) certified digital as-builts for 2020. 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: 6/13/2020-12/31/2020.
- 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:** The City of Auburn will evaluate the GI/LID Program on minimum frequency of once every reporting year, or Permit Cycle, to ensure it still meets the needs of the City. Protects the watersheds in the City and meets the MS4 Permit requirements.

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

B. If not, explain why you did not comply with the measurable goal: The 1/1/2021 there are no water quality – related GI/LID structures located within the city of Auburn and constructed after 11 June 2014.

4. **Program Development**

A. Has the GI/LID Program development been completed? Yes No

Note: The GI/LID Program was implemented on the 2nd of July 2020.

5. **Documentation**

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

B. If not, please explain why:

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:

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:** The City will conduct inspections and/or ensure that inspections are conducted on 100% of the total privately owned non-residential and County owned GI/LID structures within a 5-year period. The number and/or percentage of the total structures inspected during the reporting period will be provided 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:

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: Ongoing throughout the reporting year.

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

D. If not, please explain why:

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: 42
 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: 183
 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: January 2020 – December 2020.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2020 – December 2020.

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	183	40	22%
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	991 Pipes in Total #	400 Pipes	40%
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	676 Total in #	150 Inspected	22.34%
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 2020 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 # 4 (Table 4.2.6, BMP #4)**

2. **BMP Title: Street and Parking Lot Cleaning**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City utilizes its RTC's (Residents of Transitional Center – inmates), public works department and community service labor to collect trash and litter along streets and public rights-of-way. All major and secondary streets are cleaned weekly. Major highways are cleaned at least once monthly. The City does not clean parking lots but through the City Litter Ordinance businesses are required at all times to keep the premises clean of all litter and are required to take measures including daily cleanup of the premises to prevent litter from being carried by the elements to adjoining premises. The goal of approximately 16 miles of street are to be cleaned weekly and the amount of debris collected which will be reported by volume.

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 Public Works Department, RTCs (Residents of Transitional Center–inmates) and Community Service Volunteers picked up trash along the road throughout the City in areas such as Mary Carter Road (Ball Field), Apalachee Church Road, Parks Mill Road, Autry Road, Mt. Moriah Road, Carter Road, Kilcrease Road, Browns Bridge Road and Highway 8 throughout the year. 910 pounds of cans, bottles, paper, dead animals, boards, tires, steel and other items were collected and disposed in the Barrow County Landfill.

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 # 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: 11/19/20
 - 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 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 City didn't host any Cleaning events for the year 2020 due to the (SARS-CoV-2) pandemic.

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: The City didn't host any cleaning events for the reporting year of 2020.

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: The City of Auburn will begin to move back towards opening and holding events as normal for the year 2021. This will include all clean up events.

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 2020 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 2020:
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 currently. The pond will be assessed to determine the best means of retrofitting to water quality standards using the 2016 GSMM criteria. 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: October 2020-December 2020.

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 2020. 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 2020.

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: Inspection of Public Works facility was performed on December 11, 2020. Overall, there were only a few types of violations found at facility.
- B. Date(s) for any BMP activities completed during this reporting period: December 11, 2020.
- 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