

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): 2022

Part 2. Status of Stormwater Management Program:

1. Has your stormwater 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: 17 Jan. 2023

- 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.](#)

D. 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.

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.

- 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.](#)

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. 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 51 Stormwater outfalls for 2022. The goal 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 inspection for each structure.

B. Date(s) for any BMP activities completed during this reporting period: January – April 2022

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.](#)

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.](#)

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.

- 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: December 31, 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: The ordinance has not changed.

6. Implementation Schedule

- A. BMP activities completed during this reporting period: Reviewed ordinance to ensure City has legal authority for enforcement requirements.
- B. Date(s) for any BMP activities completed during this reporting period: November 2022
- 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.](#)

B. Date(s) for any BMP activities completed during this reporting period: January 2022
– December 2022.

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.](#)

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 Planner/Stormwater Coordinator" at (770) 963-4002 Ext. 208or jeggleston@cityofaubrn-ga.org. The coordinator will investigate the complaints within 1-2 business days and ensures the complaint is resolved with Inspections and notice is given to the party responsible. The city developed and maintained a database of all complaints received. Information gathered for the tracking database included – Location of complaint – Contact information of complaint (for additional information) – Problems observed – Date of problems – Back up is available (photos) – Dates of follow up County actions (inspections, phone calls) – Actions taken (warnings, 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: January 2022-December 2022.
 - 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

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 (CGP's) 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, four (4) employees hold a level 1A Certification, and One (1) employee Maintains a MS4 Green Infrastructure Technician Certification, and a Level II Certified Plan Reviewer.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2022-December 2022.
 - 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

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 and 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. Is the MS4 located within the Metropolitan North Georgia Water Planning District (MNGWPD)? Yes No

If yes, then have you completed adoption of the MNGWPD 2019 Post-Construction ordinance? Yes No NA

If the MNGWPD 2019 Post-Construction ordinance has not yet been adopted, explain the reason: 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

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 the 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: 0
 2. Number of privately-owned post-construction structures added: 0
 - 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: 11
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 6 Structures designed after December 9, 2008.
 - B. Date(s) for any BMP activities completed during this reporting period: November 2022.
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: 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: [Click here to enter text.](#)

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	1	1	100%
2020	1	1	100%
2021	1	1	100%
2022	1	1	100%
Total	1	1	100%

Privately-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2018	2	2	100%
2019	2	2	100%
2020	7	7	100%
2021	11	11	100%
2022	12	5	60%
Total	34	27	125.92%

5. **Documentation**

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

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: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Job Site inspections are ongoing until complete.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2022-December 2022.
 - 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 # 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 new development progresses – the inventory will be developed. Our New City Hall is installing and implementing GI/LID structures. Once those have been installed and construction is completed – the inventory will include the total number of 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-there are Structures that will be added to the next annual report.

4. **Inventory Status**

A. Provide information on the number of structures inventoried during the reporting period:

1. Number of permittee-owned GI/LID structures added: 0
2. Number of publicly-owned GI/LID structures owned by other entities added:
0
3. Number of privately-owned non-residential GI/LID structures added: 0

B. Provide information on the number of structures identified to date:

1. Total number of permittee-owned GI/LID structures: 0
2. Total number of publicly-owned GI/LID structures owned by other entities: 0
3. Total number of privately-owned non-residential GI/LID structures: 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: At this time – there is no inventory within the permitted area.

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: [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: As of 12/31/2022 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: 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: [Click here to enter text.](#)
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: January 2022-December 2022.
 - 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

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 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. **Provide the status of inspections performed between 2020-2022:**

Permittee-Owned GI/LID Structures

Year	Total Number GI/LID Structures	Number GI/LID Structures Inspected	% Inspected
2020	0	0	0
2021	0	0	0
2022	0	0	0
Total	0	0	0

Publicly-Owned By Other Entities GI/LID Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2020	0	0	0
2021	0	0	0
2022	0	0	0
Total	0	0	0

Privately-Owned Non-residential GI/LID Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2020	0	0	0
2021	0	0	0
2022	0	0	0
Total	0	0	0

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: Click here to enter text.

B. Date(s) for any BMP activities completed during this reporting period: January 2022-December 2022.

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.](#)

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	58.5744 Miles	23.48 Miles	40.08%
2020	676	150	22.34%
2021	676	168	24.85%
2022	676	160	23.66%
Total	676	560.0544	120.70%

Publicly-Owned Detention/Retention Ponds

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

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 515 stormwater outfalls from January 2022-August 202. The goals of 20% of identified outfalls were met with no illicit discharge from dry weather outfall screenings.

B. Date(s) for any BMP activities completed during this reporting period: January 2022-August 2022.

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

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. **Provide the status of maintenance performed on MS4 structures during the reporting period:**
 - A. The number of catch basins maintained (including cleaning): 45
 - B. The number of ditches maintained (miles or linear feet): 78 miles cleaned up/picked up.
 - C. The number of detention/retention ponds maintained: 1
 - D. The number of storm drain lines maintained (miles or linear feet): 284 Linear feet
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: Maintenance on several control structures were completed in 2022 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 Works Department is responsible for maintenance of all stormwater facilities and infrastructures located in public right – of – way. Work Orders were created for maintenance and corrections.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2022-December 2022.

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 Public Works Department and community service labor to collect trash and litter along streets and public right – of – ways. All major and secondary streets are cleaned weekly. Major highways are cleaned at least once monthly. The does not keep the premises clean of all litter from being carried by the elements to adjoining premises. The goal of approximately 15 miles of street will be cleaned weekly and the number 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 picked up trash along the road throughout the city in areas such as Mary Carter Rd. (Ball Field) – Apalachee Church Rd. – Parks Mill Rd. – Autry Rd. – Mt. Moriah Rd. – Carter Rd. – Kilcrease Rd. – Browns Bridge Rd. – and Highway 8 throughout the year. 29.53 Tons of Litter and Debris, to include cans, bottles, paper, dead animals, boards, tires, steel, and other items were collected and disposed of in the Barrow County Landfill.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2022-December 2022.
 - 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

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 and 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: 10/26/2022
 - 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.

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 of each reporting year. 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; and inspection program will be implemented for all city facilities such that 100% of all facilities are inspected according to the schedule established in the inventory and prior to December of each reporting 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. **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 status of inspections performed on municipal facilities between 2018-2022:

Municipal Facilities

Year	Total Number Municipal Facilities	Number Inspected	% Inspected
2018	9	9	100%
2019	9	9	100%
2020	9	9	100%
2021	11	11	100%
2022	11	11	100%
Total	11	49	100% (445.45)

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.

