

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

Cover Page

**Part 1. General Information:**

1. Permittee Name: Athens-Clarke County
2. Mailing Address: 120 W. Dougherty Street, Athens GA 30601
3. Contact Person: Todd Stevenson, Stormwater Administrator
4. E-Mail Address: todd.stevenson@athensclarkecounty.com
5. Telephone Number: 706-613-3440 x382
6. Reporting Year (January 1–December 31): 2017

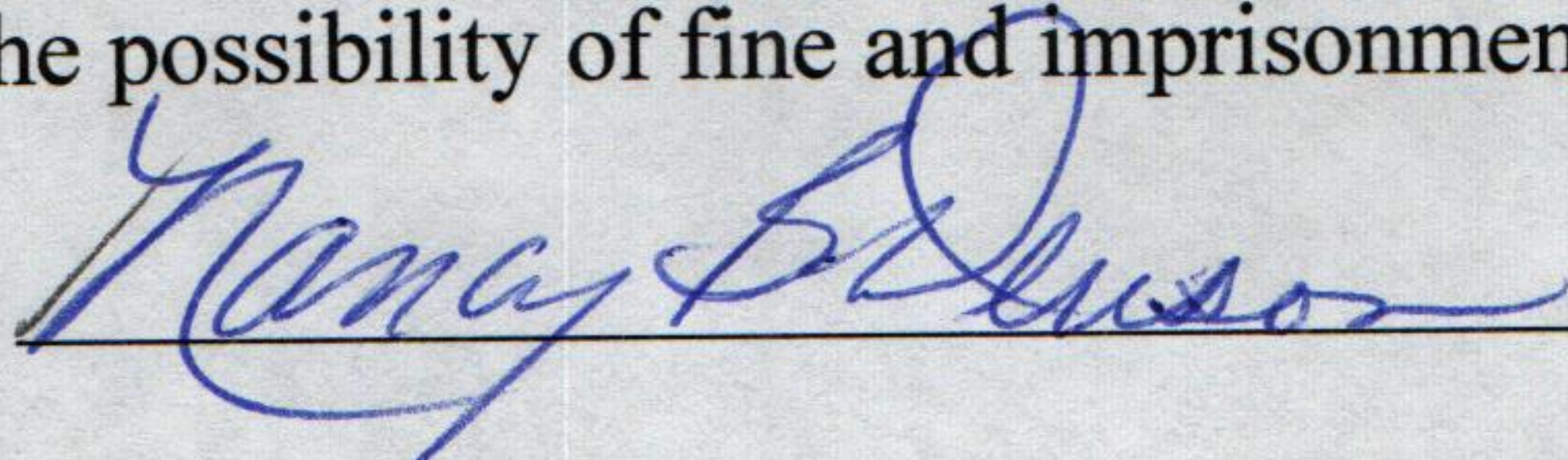
**Part 2. Status of Storm Water Management Program:**

1. Has your storm water management program to comply with the 2012 NPDES Permit been approved? Yes ☒ No ☐
2. If yes, provide the approval date: November 1, 2013
3. If no, provide the date of the last submittal: NA

**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: Ms. Nancy Denson

Title: Honorable Mayor

Date: 02-05-2018



**Public Education and Outreach**  
**Minimum Control Measure**  
**(Table 4.2.1)**

1. **BMP # 1**
2. **BMP Title: Educate students in grades K-12 on stormwater management.**
3. **Provide the measurable goal from SWMP:** In Year 1, evaluate existing K-12 education program and develop a strategic K-12 education plan. Implement K-12 education plan in subsequent years. Contact and coordinate with teachers at all school levels to implement K-12 education plan. Conduct 15 educational presentations and activities to K-12 students annually. Distribute 200 educational materials to students and teachers annually. The number of K-12 events, workshops, presentations, and educational materials given during the reporting period 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: NA
4. **Documentation**

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

B. If not, please explain why: NA
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The Stormwater Education Specialist developed new lesson plans for elementary, middle, and high school classes (see attachments “BMP A1 Lesson Plan Grades K-5,” “BMP A1 Lesson Plan Grades K-8” and “BMP A1 Lesson Plan Grades 6-12” in the “BMP A1 Lesson Plans” folder) and made the lesson plans available online at: <http://www.athensclarkecounty.com/5227/School-Education>. The Stormwater Education Specialist reviewed the K-12 Education Plan and no changes were made. The Stormwater Education Specialist implemented 4 K-12 activities at ACC parks. These activities are highlighted in light blue in attachment “BMP A1 Activity Documentation.” The decrease in park activities is due to a change in summer camp programming. Instead of leading weekly activities at Sandy Creek Day Camp, the Stormwater Program partnered with local nonprofit agency Action Ministries to provide weekly stormwater enrichment programming for their summer feeding program. Overall, the Stormwater Education Specialist led 24 activities, presentations, and events for K-12 students in Athens-Clarke County and distributed approximately 3,195 educational materials. A full list with descriptions is included in attachment “BMP A1 Activity Documentation.”

B. Date(s) for any BMP activities completed during this reporting period: See attachment "BMP A1 Activity Documentation."

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

D. If not, please explain why: NA

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: NA

1. **BMP # 2**
2. **BMP Title: Educate the business and industrial communities on stormwater management.**
3. **Provide the measurable goal from SWMP:** In Year 2, develop and implement a business education plan and business contact database. Make 1 presentation to the business and industrial community through organizations such as the Chamber of Commerce or Downtown Athens Business Association per year or local Home Owners Associations. Distribute 100 pieces of educational literature each year. The number of brochures distributed and the number of attendees at each educational presentation will be recorded and 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: In 2017, the Stormwater Education Specialist reviewed the Business Outreach Plan and no changes were made. The Stormwater Management Program continued implementation of the Business Outreach Plan and led 6 presentations/rounds of outreach to the business community. Existing print materials were found to be sufficient, so the Stormwater Education Specialist continued to distribute Stormwater Utility Fee brochures at meetings and events (see attachment “BMP A2 Utility Fee Brochure”), pressure washing brochures during illicit discharge responses (see attachment “BMP A2 Pressure Washing Brochure”), and letters to landscaping businesses about mindful fall landscaping practices (see attachment “BMP A2 Fall Landscaping Letter”). Stormwater staff attended 5 business outreach events and distributed over 200 educational materials to business audiences in 2017 (see attachment “BMP A2 Activity Documentation”). Stormwater staff continued to implement the Stormwater Steward Award, giving out one award for a business, one award for a design firm, and one award for an organization. This is mentioned here as part of the Business Outreach Plan, but further documentation and description is provided under BMP B4.
  - B. Date(s) for any BMP activities completed during this reporting period: See attachment “BMP A2 Activity Documentation.”

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

D. If not, please explain why: NA

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: NA

1. **BMP # 3**
2. **BMP Title: Implement a stormwater education program for the general public.**
3. **Provide the measurable goal from SWMP:** In Year 3, develop public outreach plan. Attend 4 public events and activities throughout the year. Conduct 1 educational workshop per year. Distribute 100 educational materials per year. Conduct bi-annual inventories and restock materials as needed. The number of public events attended, the number of workshops hosted, and attendees at each workshop will be recorded and 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: NA
4. **Documentation**

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

B. If not, please explain why: NA
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: In 2017, the Stormwater Education Specialist reviewed the Public Outreach Plan and no changes were made. The Education Specialist attended 8 public events/activities and led 14 workshops or classes in 2017 (see attachment "BMP A3 Activity Documentation"). In total, the Stormwater Management Program distributed almost 2,000 educational materials (see attachment "BMP A3 Activity Documentation"). As per the Public Outreach Plan, the Stormwater Management Program participated in 7 projects or events in coordination with other agencies. Details and documentation are provided with BMP B2. The Stormwater social media accounts reached a total of 73,747 people in 2017. Details and documentation are provided with BMP A4.

B. Date(s) for any BMP activities completed during this reporting period: See attachment "BMP A3 Activity Documentation."

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

D. If not, please explain why: NA
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: NA

1. **BMP # 4**
2. **BMP Title: Use media (social media, local news, website newsletters, etc.) to publicize the stormwater management program.**
3. **Provide the measurable goal from SWMP:** Update Facebook page weekly. Track and compile media releases and Facebook updates. Release at least 3 pertinent stormwater stories to the media each year. Stormwater related stories will be documented and 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: NA
4. **Documentation**

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

B. If not, please explain why: NA
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: In 2017, the Stormwater Education Specialist generated 181 Facebook posts, 126 Twitter posts, and 70 Instagram posts, averaging 7 social media posts per week and resulting in 73,747 views (see attachment “BMP A4 Social Media”). These numbers more than doubled our total social media reach from last year. The Stormwater Program released 6 pertinent stormwater stories to the media, and was featured 5 times in 2 different media outlets. All 7 press releases and 5 features are attached (see attachments in the “BMP A4 Press Releases and Media Features” folder). The Stormwater Education Specialist continued publishing a monthly newsletter. In 2017, 12 newsletters were sent to the Stormwater Education Mailing List, which now reaches close to 600 subscribers. All newsletters are attached (see the “BMP A4 Newsletters” folder), along with the dates they were sent and the number of people they reached (see attachment “BMP A4 Newsletter Sent Dates” in the “BMP A4 Newsletters” folder).

B. Date(s) for any BMP activities completed during this reporting period: For social media posts, see attachment “BMP A4 Social Media.” For the newsletters, see attachment “BMP A4 Newsletter Sent Dates.” Press releases were sent out on April 11<sup>th</sup> (GreenFest), May 1<sup>st</sup> (Roll Out the Barrels and Stormwater Steward), September 18<sup>th</sup> (SepticSmart Week), September 25<sup>th</sup> (Rivers Alive), and November 3<sup>rd</sup> (GAW and GIS Day). Stormwater was featured in the ACCent Newsletter in June and on the Athens Banner-Herald OnlineAthens website on January 3<sup>rd</sup>, January 14<sup>th</sup>, February 22<sup>nd</sup>, and March 18<sup>th</sup>.



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

D. If not, please explain why: NA

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: NA



1. **BMP # 5**
2. **BMP Title: Maintain a stormwater website to provide the public with information about stormwater management in Athens-Clarke County, including an online feedback form.**
3. **Provide the measurable goal from SWMP:** Webpage maintained throughout the year and updated as necessary to include information on projects, utility, and other material for public education.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Education Specialist updated the website and social media accounts throughout the year to update information about the program, upcoming events, and address common questions about the Stormwater Utility Fee. CivicPlus, which hosts the website, does not track the number of visits for each page, so we are unable to submit those with the report. 181 different posts from the Stormwater Facebook page reached a total of 52,425 people (see BMP A4 for full details and other social media accounts). The online submittal form received 36 concerns/questions from the public in 2017 (see attachment “BMP A5 Online Submittal”).
  - B. Date(s) for any BMP activities completed during this reporting period: See attachment “BMP A5 Online Submittal” for online submission dates and attachment “BMP A4 Social Media” for social media post dates.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



**Public Involvement/ Participation**  
**Minimum Control Measure**  
(Table 4.2.2)

1. **BMP # 1**
2. **BMP Title: Conduct a storm drain decaling project.**
3. **Provide the measurable goal from SWMP:** Complete one storm drain decaling project annually. The number of decals placed, the decaling location, and the number of volunteers will be documented and 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Education Specialist led two storm drain decaling projects in 2017; the first was along MLK Avenue/Willow Street with the Teens in Action summer camp, and the second was in the Woodlands Apartment Complex with UGA's Freshman College (see attachment "BMP B1 Storm Drain Decaling" for details and photos).
  - B. Date(s) for any BMP activities completed during this reporting period: Decaling projects were completed on June 22<sup>nd</sup> and July 13<sup>th</sup> 2017.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



1. **BMP # 2**
2. **BMP Title: Coordinate public involvement program with local non-profit watershed organizations.**
3. **Provide the measurable goal from SWMP:** Partner with and coordinate projects and events with 3 cooperative agencies, completing 1 project or event with each agency each year. Submit summary of cooperative activities with annual reports.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Stormwater staff collaborated with 12 different governmental/non-profit agencies on 10 community events in 2017. See a list and description of agencies in tab 1 (Community Partners) in attachment "BMP B2 Public Involvement." See a list of collaborative events in tab 2 (Events) in the same attachment.
  - B. Date(s) for any BMP activities completed during this reporting period: See tab 2 (Events) of attachment "BMP B2 Public Involvement."
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



1. **BMP # 3**
2. **BMP Title: Maintain a stormwater website to provide the public with information about stormwater management in Athens-Clarke County, including an online feedback form.**
3. **Provide the measurable goal from SWMP:** Webpage maintained throughout the year and updated as necessary to include information on projects, utility, and other material for public education.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Education Specialist updated the website and social media accounts throughout the year. The online submittal form received 36 questions or comments from the public in 2017 (see attachment "BMP A5 Online Submittal").
  - B. Date(s) for any BMP activities completed during this reporting period: See attachment "BMP A5 Online Submittal" for dates.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



1. **BMP # 4**
2. **BMP Title: Present a stormwater management awards program.**
3. **Provide the measurable goal from SWMP:** Re-evaluate current awards program and in Year 2 revise award program for the local community. Determine award recipients and distribute 3 annual awards. The awards will be distributed in 3 categories: business, residential, and institutional. Document and compile annual summary of recipients, nature and basis of the award. Track performance of recipients.  
  
A. Did you comply with the measurable goal? Yes ☒ No ☐  
  
B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**  
  
A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐  
  
B. If not, please explain why: NA
5. **Implementation Schedule**  
  
A. BMP activities completed during this reporting period: The Stormwater Education Specialist presented two Stormwater Steward Awards at the 2017 GreenFest Environmental Awards Ceremony; a business and an organizational award (see attachment “BMP B4 Stormwater Steward Award Invite.” The Stormwater Steward Award for a business was given to the Smith Planning Group for their work done at the Athens Orthopedic Clinic Imaging Center. What started as an expansion of a parking lot turned into an innovative green infrastructure project that now mitigates stormwater runoff, treats water quality, and serves as a beautiful landscaped amenity (see attachment “BMP B4 Stormwater Steward Award Business” for more project details). The Stormwater Steward Award for an organization was given to Watershed UGA for their important impact on the health of ACC watersheds, specifically those on the University of Georgia’s campus (see attachment “BMP B4 Stormwater Steward Award Organization” for more details).  
  
B. Date(s) for any BMP activities completed during this reporting period: The awards ceremony was held on Friday, April 21<sup>st</sup> at the historic Morton Theatre in Downtown Athens, Georgia.  
  
C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐  
  
D. If not, please explain why: NA



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: NA



1. **BMP # 5**
2. **BMP Title: Rivers Alive annual stream clean-up effort.**
3. **Provide the measurable goal from SWMP:** Host one stream clean-up event each October. Document the number of participants and amount of debris removed and report information 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: To accommodate other fall events in Athens-Clarke County, the 2017 Rivers Alive event was held on September 30<sup>th</sup> instead of in October. It was one of our biggest events yet with 405 volunteers removing 6,200 pounds (3.1 tons) of garbage, 2,000 pounds (1 ton) of recycling, and 150 tires from 21 different sites around the community. For photos from the event, please see the links in attachment “BMP B2 Public Involvement.”
  - B. Date(s) for any BMP activities completed during this reporting period: The event was held on September 30<sup>th</sup>, 2017.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



1. **BMP # 6**
2. **BMP Title: Illicit Discharge Complaint Response.**
3. **Provide the measurable goal from SWMP:** Develop and implement procedures for receiving, investigating, and tracking the status of illicit discharge complaints.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Inspector responded to 16 illicit discharge complaints in 2017, documented in attachment “BMP C5 Illicit Discharge Complaint Response.”
  - B. Date(s) for any BMP activities completed during this reporting period: For dates of illicit discharge complaints and responses, see attachment “BMP C5 Illicit Discharge Complaint Response.”
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



1. **BMP # 7**
2. **BMP Title: Monitor the local litter prevention program, Adopt-A-Highway, to reduce roadside litter throughout the county.**
3. **Provide the measurable goal from SWMP:** ACC Solid Waste coordinates an Adopt-a-Highway program where service groups adopt a mile of roadway and agree to clean the litter from the right-of-way at least 4 times per year. Groups are given special bags and clean-up tools to collect litter, which is either hauled away by the groups themselves or left along the roadside for ACC Central Services to pick up and carry to the landfill for proper disposal.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: In 2017, 73 official Adopt-a-Highway groups and 35 other groups and schools conducted 269 total clean-ups. 291.7 miles of roads were cleaned, and volunteers removed 1,583 bags of trash and 479 bags of recycling from our roadways. These groups were made up of 3,210 volunteers who spent a total of 5,316 volunteer hours. For a complete list of clean ups, groups, and adopted miles, see “BMP B7 Adopt a Highway Clean Ups.”
  - B. Date(s) for any BMP activities completed during this reporting period: All clean-up dates are included in attachment “BMP B7 Adopt a Highway Clean Ups.”
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



**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:** Evaluate, and if necessary, modify the existing ordinance at least once 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: NA
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: NA
  - 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: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: ACC reviewed its Stormwater Management Ordinance Section 5-4 Article II Illicit Discharge and Illegal Connection in 2017 and found no changes were needed.
  - B. Date(s) for any BMP activities completed during this reporting period: NA
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



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:** Develop and update a map and an inventory showing the location of all outfalls from the MS4 and the names and locations of all waters of the State that receive discharges from those outfalls.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Outfall Inventory**
  - A. Provide the number of outfalls identified to date: 653
  - B. Is the outfall mapping completed? Yes ☐ No ☒
  - C. If not, explain the reason why, and provide the status of the mapping: ACC Streets and Drainage Staff have begun the process of mapping all MS4 infrastructure in Athens.
  - D. If not, provide the projected completion date: December 2018
5. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
6. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Inspector and GIS Analyst are continuing to clean-up ACC's outfall inventory. In 2017, 35 objects marked as outfalls were identified as not being outfalls and will be removed from the inventory for the next permit cycle (see attachment "BMP C2 Outfall Change Form"). No new outfalls were added to the inventory (see attachments "BMP C2 Outfall Inventory" and "BMP C2 Outfall Map"). When mapping is complete in 2018, we anticipate removing several other items from the inventory.
  - B. Date(s) for any BMP activities completed during this reporting period: The outfall inventory was updated continually throughout the year.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA



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: NA



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:** Conduct dry-weather screening of each year's corresponding section and screen priority outfalls every three years. Prepare annual summary of areas covered, outfalls checked, and data on each outfall. Implement investigative procedures as outlined in the county's Dry Weather Screening Program procedures when potential for an illicit discharge is evident. Ensure any identified illicit discharge is eliminated and if necessary implement enforcement procedures in accordance with the Enforcement Response Plan (upon acceptance).
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **IDDE Plan Status**
  - A. Provide the number of outfalls inspected during the reporting period: 89 (see the Implementation Schedule section for a breakdown of outfall inspections).
  - B. What percentage of the total number of outfalls were inspected during the reporting period? 13.6% (89/653)
  - C. 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: NA
    2. Provide the number of stream miles walked during the reporting period: NA
    3. What percentage of the total number of stream miles were walked during the reporting period? NA
  - D. Did you conduct stream walks for a reason other than IDDE? Yes ☒ No ☐
    1. If yes, explain the reason: The ACC Public Utilities Department and their consultants conducted stream walks in 2017 in accordance with their Annual Watershed Protection Plan. Stormwater staff joined them for these stream walks in the Trail Creek watershed on February 21, 22, and 23.
    2. Provide the number of stream miles walked during the reporting period: Approximately 10 miles of streams were walked and assessed by ACC Public Utilities in 2017.
5. **Documentation**

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

B. If not, please explain why: NA

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: The Outfall Monitoring Plan outlines that in Year 5, Stormwater Staff will inspect 83 secondary outfalls and 0 priority outfalls, amounting to 83 total outfalls (see attachment “BMP C3 Outfall Monitoring Plan”). Stormwater staff inspected 89 total outfalls in 2017. Of those inspections, 35 outfalls were identified to not be outfalls or duplicates in the system and will be removed from the inventory for the next permit cycle (see attachment “BMP C2 Outfall Change Form”). This left 54 secondary outfall inspections completed in 2017. All true outfall inspection forms are in attachment “BMP C3 Outfall Inspection Forms” (this attachment does not include objects that were found not to be outfalls). Although 1 outfall (#1218) was found to have flow, the discharge was not tested because the Stormwater Inspector determined that the flow was coming from a sprinkler test done by the University of Georgia.

B. Date(s) for any BMP activities completed during this reporting period: See attachments “BMP C3 Outfall Inspection Forms” for all dates.

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

D. If not, please explain why: NA

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: NA



1. **BMP # 4 (Table 4.2.3, BMP #4)**
2. **BMP Title: Education - Inform ACC employees, businesses, and residents about the environmental impacts and dangers of improper disposal of waste.**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Update information on existing website as necessary. Conduct 1 storm drain stenciling project per year by December. Conduct ACC employee trainings as outlined in BMP F5, including illicit discharge training.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Education Specialist continued to maintain the stormwater website and social media accounts (see BMP A5). Two storm drain decaling projects were held (details and documentation are available in attachment “BMP B1 Storm Drain Decaling”). Stormwater staff also held two ACC employee trainings in 2017 (details and documentation are provided under BMP F5).
  - B. Date(s) for any BMP activities completed during this reporting period: The stormwater website and social media accounts are updated throughout the year. The storm drain decaling projects took place on June 22<sup>nd</sup> and July 13<sup>th</sup>, 2017. The staff trainings took place at the Streets and Drainage Division on November 29<sup>th</sup> and at the Solid Waste Department on December 13<sup>th</sup>, 2017.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



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:** Develop and implement procedures for receiving, investigating, and tracking the status of illicit discharge complaints. 100% of all received complaints will be responded to within 48 hours of receipt.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Stormwater staff responded to 20 illicit discharge complaints during the reporting year. Most complaints were phoned or emailed in, but some were submitted online via a new Survey123 app. A list of complaints received in 2017 is attached in "BMP C5 Illicit Discharge Complaint Response."
  - B. Date(s) for any BMP activities completed during this reporting period: All dates are in attachment "BMP C5 Illicit Discharge Complaint Response."
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 6**
2. **BMP Title: Inventory and Inspection of Industrial Facilities**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Develop an inventory of industrial facilities with the potential for polluted Stormwater runoff. By December 30, 2013, procedures for inspection of these facilities including inspection form design will be submitted to EPD for review. Inspect 25% of these facilities each year. A summary of facilities inspected will be included with each annual report as well as any changes to procedures or form design.

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

B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**

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

B. If not, please explain why: NA
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Stormwater staff inspected 7 industrial facilities in 2017 (see attachment “BMP C6 Industrial Facility Inspection Forms”), and two of them will be removed from the inventory for the next reporting year (see attachment “BMP C6 Industrial Facility Inventory”).

B. Date(s) for any BMP activities completed during this reporting period: All dates are included with the inspection forms in attachment “BMP C6 Industrial Facility Inspection Forms.” The Industrial Facility Inventory was updated on November 21, 2017.

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

D. If not, please explain why: NA
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: NA

**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 – Erosion and Sediment Control Ordinance**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Evaluate, and if necessary, modify the existing E&S Ordinance.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
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 1, 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: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The E&S ordinance was modified in 2016 to include updates to the model ordinance and other minor revisions. No further changes were needed in 2017.
  - B. Date(s) for any BMP activities completed during this reporting period: NA



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

D. If not, please explain why: NA

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: NA

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:** Provide a list of site plans received and the number of site plans reviewed, approved, or denied during the reporting period in each annual report. Review 100% of plans within 30 days of receipt.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
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: 199  
Number of plans reviewed: 353  
Number of plans approved: 155  
Number of plans denied: 44
5. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
6. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Staff conducted 353 total plan reviews on 199 different projects. Of those 199, 31 plans required a Water Quality Treatment review, resulting in 75 total reviews. Overall, 155 site plans were approved and 44 were denied during 2017. See attachment “BMP D2 Site Plan Reviews” for a list of all projects and reviews, and attachment “BMP D2 Water Quality Site Plan Reviews” for details on those projects that required water quality components.
  - B. Date(s) for any BMP activities completed during this reporting period: See attachments “BMP D2 Site Plan Reviews” and “BMP D2 Water Quality Site Plan Reviews.”
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA



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: NA

1. **BMP # 3 (Table 4.2.4, BMP #3)**
2. **BMP Title: Construction Site Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of sites requiring inspection will be inspected as required by the NPDES permit.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? ☒ Yes ☐ No
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: ACC Land Development Inspectors conducted 5,271 total site inspections (see details under the highlighted Inspectors in attachment “BMP D3 Construction Site Inspections”) on 45 active construction sites in 2017 (see attachment “BMP D3 Active Construction Sites”).
  - B. Date(s) for any BMP activities completed during this reporting period: Inspections were conducted daily by 4 Inspectors throughout the year.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures for E&S Violations**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Implement enforcement procedures for E&S violations in accordance with the ERP. Compile documentation of any enforcement actions taken, including the number and type and status, and provide 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: ACC Land Development Inspectors tracked 79 total enforcement actions taken in 2017, including notices of noncompliance, citations, and stop work orders. For a breakdown of actions, see the scanned copies of violations in attachment "BMP D4 Enforcement E&S." Outcomes of citations are included in attachment "BMP D4 Enforcement E&S Court Outcomes."
  - B. Date(s) for any BMP activities completed during this reporting period: Dates are included in attachments "BMP D4 Enforcement E&S" and "BMP D4 Enforcement E&S Court Outcomes."
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 5 (Table 4.2.4, BMP #5)**
2. **BMP Title: E&S Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Formalize E&S complaint receipt, investigation, response, and tracking procedures. Implement complain response procedures. Track and compile report of complaints handled during the reporting period (e.g. date, type, and status in each annual report. Respond to 100% of complaints within 48 hours of notification.  
  
A. Did you comply with the measurable goal? Yes ☒ No ☐  
  
B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**  
  
A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐  
  
B. If not, please explain why: NA
5. **Implementation Schedule**  
  
A. BMP activities completed during this reporting period: ACC Stormwater staff tracked 4 E&S complaints throughout 2017. Although ACC Land Development did not formally track complaints during 2017, most of them resulted in an enforcement action. A log of complaints received by Stormwater staff is included as attachment "BMP D5 E&S Complaint Response."  
  
B. Date(s) for any BMP activities completed during this reporting period: See attachment "BMP D5 Complaint Response."  
  
C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐  
  
D. If not, please explain why: NA
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: NA



1. **BMP # 6 (Table 4.2.4, BMP #6)**
2. **BMP Title: GAWSCC Certification**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Ensure that any MS4 staff involved in construction activities subject to the Construction General Permits are trained and certified in accordance with the rules adopted by the GASWCC.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: A list of current staff certifications is in attachment "BMP D6 GASWCC Certification."
  - B. Date(s) for any BMP activities completed during this reporting period: All expiration dates are included in attachment "BMP D6 GASWCC Certification."
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

**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: Post-Construction Runoff Stormwater Management Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Evaluate and, if necessary, modify the existing ordinance. If the ordinance is revised during the reporting period, a copy of the adopted ordinance 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: NA
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: December 5<sup>th</sup>, 2017
  - 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 is required by January 2, 2017. If the adoption has not occurred by this deadline date, explain why and provide the projected completion date: NA
  - 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: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: ACC's Post Construction Stormwater Management Ordinance was revised in 2017 and approved by Mayor & Commission on December 5<sup>th</sup>. Changes were made to the definitions of "redevelopment" and "site" in Section 5-4-2, and a previously published "Guidelines

for Redevelopment Sites” clause was remove from Section 5-4-3. Although the legislation has been enacted, it is not yet codified on Municode (see attachment “BMP E1 Amendments to Post Construction Stormwater Management Ordinance”).

B. Date(s) for any BMP activities completed during this reporting period: The ordinance was revised throughout the year and officially approved on December 5<sup>th</sup>, 2017.

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

D. If not, please explain why: NA

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: NA



1. **BMP # 2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Inventory of Post-Construction Stormwater Management Structures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Develop and/or update, as needed, an inventory of all publicly-owned post-construction stormwater management structures and privately-owned structures designed after the December 9, 2008, adoption of the GSMM.  
  
A. Did you comply with the measurable goal? Yes ☒ No ☐  
  
B. If not, explain why you did not comply with the measurable goal: NA
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: 8
  2. Number of privately-owned post-construction structures added: 26  
B. Provide information on the number of structures identified to date:
  1. Total number of publicly-owned post-construction structures: 54
  2. Total number of privately-owned post-construction structures: 84
5. **Documentation**  
  
A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐  
  
B. If not, please explain why: NA
6. **Implementation Schedule**  
  
A. BMP activities completed during this reporting period: Several changes were made to the Public Pond Inventory (see attachment “BMP E2 Public Pond Inventory”) in 2017. 8 existing ACC-owned ponds were added to the inventory (highlighted in light blue in the attached inventory), and the Fire Station No. 3 underground pond was determined to be an oil grit separator hooked up to the Sanitary Sewer, not a stormwater pond; therefore, it was removed from the inventory. The Materials Recycling Facility pond was also removed as it was determined not to be a pond. These changes result in 54 total public ponds. The Private Pond Inventory was also updated to include many existing ponds that were not in the inventory, as well as some recently built ponds (see attachment “BMP E2 Private Pond Inventory”).

B. Date(s) for any BMP activities completed during this reporting period: The Public and Private Pond Inventories were updated as necessary throughout the year.

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

D. If not, please explain why: NA

**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: NA

1. **BMP # 3 (Table 4.2.5, BMP #3)**
2. **BMP Title: Stormwater Management Structure Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** All publicly-owned structures will be inspected annually. Beginning in Year 2 of the permit term, 25% of all privately-owned structures constructed after December 9, 2008, will be inspected.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Stormwater staff inspected 100% of publicly-owned structures and 47 privately-owned structures (see attachments “BMP E3 Public Pond Inspection Forms” and “BMP E3 Private Pond Inspection Forms”). Re-inspections have not been done on public ponds because the maintenance is not yet complete. The Stormwater Inspector distributed over 50 stormwater pond brochures throughout the year.
  - B. Date(s) for any BMP activities completed during this reporting period: See the dates on the inspection forms or in attachments “BMP E2 Public Pond Inventory” and “BMP E2 Private Pond Inventory.”
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 4 (Table 4.2.5, BMP #4)**
2. **BMP Title: Stormwater Management Structure Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Retain copies of maintenance agreements and submit a summary list of these agreements 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Staff executed 5 new maintenance agreements in 2017 (see attachment “BMP E4 Maintenance Agreement List”), amounting to 77 agreements total. ACC staff conducted maintenance on public stormwater facilities throughout 2017 and into the beginning of the 2018 (see attachment “BMP E4 Public Facility Maintenance”). Some maintenance is currently still underway but is predicted to be finished by the end of February 2018.
  - B. Date(s) for any BMP activities completed during this reporting period: See attachments “BMP E4 Maintenance Agreement List” and “BMP E4 Public Facility Maintenance.”
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 5 (Table 4.2.5, BMP #5)**
2. **BMP Title: Inventory for GI/LID Structures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Develop inventory of water-quality related GI/LID structures and submit with Year 2 annual report. Track addition of new structures and submit updated inventory to EPD with subsequent annual reports.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Staff tracked completed structures to add to the inventory, and 2 new structures were added in 2017. The inventory is attached (see attachment "BMP E5 GI LID Inventory").
  - B. Date(s) for any BMP activities completed during this reporting period: Staff tracked GI/LID throughout the year.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 6 (Only complete this BMP if population >10,000 on December 6, 2012)**
2. **BMP Title: GI/LID Ordinance Review (Section 4.2.5.2)**
3. **Provide the measurable goal from the Permit and/or SWMP:** Complete review of ordinances, codes, and other regulations and submit report with Year 2 (2014) annual report. Adopt revised ordinances, as necessary, and submit ordinances to EPD with Year 4 (2016) 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: NA
4. **Ordinance Review**
  - A. Has an evaluation of the MS4's ordinances, codes, and regulations been completed to ensure they do not prohibit or impede the use of GI/LID practices? Yes ☒ No ☐

Note: For existing permittees, the deadline was February 15, 2015. For new permittees, the deadline was March 7, 2016.
  - B. If the evaluation has been completed, did the MS4 determine that revisions to the ordinances, codes, and regulations were necessary? Yes ☐ No ☒
  - C. If revisions to the document(s) were required, provide the name of the document(s) and the date(s) of adoption: NA
  - D. If revisions have not yet been completed, provide the status of the document revisions and a projected completion date: NA

Note: For existing permittees, the deadline for document revision is December 6, 2016. For new permittees, the deadline is March 7, 2018, **and the revised documents should be attached to this annual report.**
5. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
  - B. If not, please explain why: Stormwater staff reviewed ordinances and regulations related to development and found no changes were needed.
6. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Stormwater staff reviewed ordinances and regulations related to development and found no changes were needed.



B. Date(s) for any BMP activities completed during this reporting period: Ordinances were reviewed throughout the year.

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

D. If not, please explain why: NA

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: NA

**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:** Develop and update an inventory and map of the MS4 stormwater control structures. The inventory and map will be completed and submitted by February 15, 2015. In subsequent years the inventory will be updated as necessary and submitted with each subsequent report.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Inventory and Map Status**
  - A. Provide the number of structures inventoried and mapped during the reporting period:
    1. Number of catch basins added: 0
    2. Number of ditches added (state if miles or linear feet): 0
    3. Number of publicly-owned detention/retention ponds added: 8
    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: 12,982
    2. Total number of ditches (state if miles or linear feet): 7 miles
    3. Total number of publicly-owned detention/retention ponds: 54
    4. Total number of storm drain lines (state if miles or linear feet): 352.69 miles
5. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
6. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The MS4 control structure inventory was updated as necessary throughout the year (see attachment “BMP F1 MS4 Control Structure Inventory” and “BMP F1 MS4 Control Structure Map”).

B. Date(s) for any BMP activities completed during this reporting period: The MS4 control structure inventory and map were updated as necessary throughout the year.

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

D. If not, please explain why: NA

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: NA

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:** Provide the number and percentage of structures inspected during the reporting period with each annual report. Inspect 100% of structures in a 5-year period.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: 100% of publicly-owned ponds were inspected during 2017 (see attachment “BMP E3 Public Pond Inspection Forms”). ACC also inspected 7,637 catch basins and manholes, 32,546 feet of stormwater pipe, and 155.9 miles of shoulder/ditch (see attachment “BMP F2 MS4 Inspection Log”). The maintenance conducted on catch basins, ditches, and pipes is included in BMP F3.
  - B. Date(s) for any BMP activities completed during this reporting period: Pond inspection dates are included in attachment “BMP E3 Public Pond Inspection Forms” and MS4 inspection dates are included by street in attachment “BMP F2 MS4 Inspection Log.”
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA



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:** Conduct maintenance on the MS4 control structures as needed. Provide the number of each type of structure maintained 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: In 2017: 2,713 catch basins were cleaned out and 66 were repaired; 10,280 feet of stormwater pipe were cleaned out and 297 feet were repaired; and 19.6 miles of shoulder/ditch were cleaned. Work orders were too numerous to attach, but several example work orders have been provided (see attachment "BMP F3 Example Work Orders").
  - B. Date(s) for any BMP activities completed during this reporting period: See attachments "BMP F2 MS4 Inspection Log" and "BMP F3 Example Work Orders."
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

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:** ACC Transportation and Public Works will sweep at least 730 miles of roadway per year. This will consist of weekly, monthly and quarterly routes. Street sweeping miles will be monitored and routes evaluated for effectiveness. Track participants and number of clean-ups performed for the Adopt-a-Highway program. Track tonnage of waste disposed at the landfill per year from roadside cleaning activities.

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

B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**

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

B. If not, please explain why: NA
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: In 2017, 753.05 miles of public streets were swept, resulting in 9,210 cubic feet of debris being removed from our roadways. The driver logs are included as attachment "BMP F4 Street Sweeping Log," which includes two invoices for additional sweeping that occurred after the Downtown Fourth of July Fireworks and clean-up from Hurricane Irma. See BMP B7 for a summary of Adopt-a-Highway activities. Roadside trash and debris was collected by the Central Services Department/Landscape Management Division and properly disposed of at the local landfill. The tonnage for non-recyclables for January through December 2017 was 115 tons. A total of 14 tons of recyclables were sorted out before delivery to the landfill. Taken together, 139 tons of litter were removed from ACC roadsides for the year. Cleaning the stormwater system resulted in 625 cubic yards of waste removed in addition to the debris removed from street sweeping.

B. Date(s) for any BMP activities completed during this reporting period: Street sweeping dates are included in the attachment "BMP F4 Street Sweeping Log." Roadside trash was picked up throughout the year. See BMP B7 for dates of Adopt-a-Highway clean-ups.

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

D. If not, please explain why: NA

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: NA

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:** Conduct training programs with all ACC departments that, as a part of their duties, perform activities that may impact stormwater runoff on an annual basis.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Stormwater staff held two employee trainings: one for 34 employees in the Streets and Drainage Division on November 29<sup>th</sup>, and a second training on December 13<sup>th</sup> for 4 ACC Solid Waste employees. See attachments “BMP F5 Employee Training Sign-In Sheet 11\_29” and “BMP F5 Employee Training Sign-In Sheet 12\_13,” as well as “BMP F5 Employee Training Presentation 11\_29” and “BMP F5 Employee Training Presentation 12\_13.”
  - B. Date(s) for any BMP activities completed during this reporting period: The Streets and Drainage Training took place on November 29<sup>th</sup> and the Solid Waste Training took place on December 13<sup>th</sup>.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

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:** Report each year on the type and amount of materials collected throughout the year.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
  - B. If not, please explain why: MS4 waste disposal activities are summarized below in the Implementation Schedule section.
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: Roadside trash and debris was collected by the Landscape Management Division and properly disposed of at the landfill. The tonnage for non-recyclables for 2017 was 115 tons. A total of 14 tons of recyclables were sorted out before delivery to the landfill. Taken together, 139 tons of litter were removed from ACC roadsides. Cleaning the stormwater system and regular street sweeping resulted in 9,835 cubic yards of waste getting removed from our MS4.
  - B. Date(s) for any BMP activities completed during this reporting period: Cleaning took place year-round.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

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:** Implement the procedures and update as necessary. Provide the number of plans reviewed where flood management projects were assessed for water quality impacts during the reporting period in each annual report. 100% of all plans containing a flood management facility will be reviewed for water quality impacts.  
  
A. Did you comply with the measurable goal? Yes ☒ No ☐  
  
B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**  
  
A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐  
  
B. If not, please explain why: NA
5. **Implementation Schedule**  
  
A. BMP activities completed during this reporting period: 31 out of 199 site plans reviewed were assessed for water quality impacts. See attachment "BMP D2 Site Plan Review List" for a complete list of those projects.  
  
B. Date(s) for any BMP activities completed during this reporting period: See attachment "BMP D2 Site Plan Review List." Reviews occurred throughout the year.  
  
C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐  
  
D. If not, please explain why: NA
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: NA

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:** Select one flood management project component to evaluate by July 1 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: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
  - B. If not, please explain why: A summary of the proposed flood management project is included below in the Implementation Schedule section.
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The Stormwater Master Plan for Athens-Clarke County identified flooding along Lost Tree Trail in the Cedar Creek Subdivision as a priority drainage issue. This site is in the Cedar Creek watershed and is identified as CE-5. A piping system will be installed to collect water and convey it along Cedar Shoals Drive to Cedar Creek. Where it is feasible, an enhanced swale will be used in conjunction with this pipe to treat runoff from Cedar Shoals Drive and the residential properties along that road. This project is currently under design and will be constructed in 2018.
  - B. Date(s) for any BMP activities completed during this reporting period: This project is currently under design and will be constructed in 2018.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

1. **BMP # 9 (Table 4.2.6, BMP #9)**
2. **BMP Title: Inventory and Inspection of Municipal Facilities with stormwater pollution potential.**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Update inventory of municipal facilities with potential to cause stormwater pollution. Submit inventory with 2013 annual report. Update inventory annually as necessary and submit with each subsequent 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: NA
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: NA
  - B. Inspection
    1. Provide the total number of municipal facilities on the inventory: 29
    2. Provide the number of municipal facilities inspected during the reporting period: 6
5. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
6. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: In 2017, Stormwater Staff conducted 6 municipal inspections, representing approximately 21% of the 29 municipal facilities in the county. The rock quarry municipal facility is no longer used by Athens-Clarke County and will be removed from the inventory next year. The inventory is attached as "BMP F9 Municipal Facility Inventory" and the inspection forms, along with supplemental pond inspection forms, can be found in attachment "BMP F9 Municipal Facility Inspection Forms."
  - B. Date(s) for any BMP activities completed during this reporting period: Dates of inspections are included in attachment "BMP F9 Municipal Facility Inspection Forms."

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

D. If not, please explain why: NA

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: NA

1. **BMP # 10 (Table 4.2.6, BMP #9)**
2. **BMP Title: Proper disposal of waste, focusing on household hazardous and toxic materials.**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Report each year on the type and amount of materials collected throughout the year.
  - A. Did you comply with the measurable goal? Yes ☒ No ☐
  - B. If not, explain why you did not comply with the measurable goal: NA
4. **Documentation**
  - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
  - B. If not, please explain why: NA
5. **Implementation Schedule**
  - A. BMP activities completed during this reporting period: The ACC Solid Waste Department's recycling and waste reduction activities resulted in the diversion of 32,946 tons of materials from the Landfill in 2017. See attachment "BMP F10 Waste Disposal" for full details.
  - B. Date(s) for any BMP activities completed during this reporting period: Materials were collected and tracked throughout the year.
  - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
  - D. If not, please explain why: NA
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: NA

**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: 2/15/2015
3. If no, explain the reason for the delay and provide the status of the ERP development: NA



**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 are 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: 2/5/2015
4. If no, provide the status of the Plan development: NA
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: NA

**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: NA
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: Athens-Clarke County has agreed to assist the City of Winterville in implementing their Phase II NPDES Permit BMPs. The agreement was provided with the 2014 annual report. Additionally, Athens-Clarke County has hired Arcadis and Tetra Tech to collect water quality data per the Impaired Waters Monitoring and Implementation Plan.
6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes ☒ No ☐