

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

Cover Page

Part 1. General Information:

1. Name of Permittee: Athens-Clarke County
2. Mailing Address: Athens-Clarke County Stormwater Management Program
120 W. Dougherty Street
Athens, GA 30601
3. Contact Person: Rani Katreeb, Engineering Administrator
4. E-Mail Address: rani.katreeb@athensclarkecounty.com
5. Telephone Number: (706) 613-3440
6. Reporting Year (January 1 – December 31): 2016

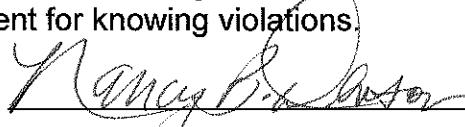
Part 2. Status of Storm Water Management Program:

1. Has your storm water management program to comply with the 2012 NPDES Permit been approved? Yes X 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:

Nancy B. Denson

Title:

Mayor

Date: JAN 31 2017

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 completed new activities for elementary, middle, and high school students (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 made small revisions to the listing of resources/educational materials available to teachers, the description of the ACC Green School Program in Appendix B, and the list of Stormwater classroom activities in Appendix C. The modified K-12 Education Plan is attached (“BMP A1 K-12 Education Plan Revised”), as is the K-12 Evaluation (“BMP A1 K-12 Education Plan Evaluation”). The Stormwater Education Specialist implemented 9 different K-12 activities at ACC parks; most of these activities were done during summer camps. These activities are highlighted in light blue in attachment “BMP A1 Activity Documentation.” Overall, the Stormwater Education Specialist led 21 activities, presentations, and events for K-12 students in Athens-Clarke County and distributed approximately 1,196 educational materials. The bulk of these activities were done in

elementary schools, although two activities were done with middle school groups. 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 4, 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 2016, the Stormwater Management Program reviewed the Business Outreach Plan (see attachment “BMP A2 Business Outreach Plan Evaluation”) and only made slight revisions to Appendix B, the Stormwater Steward Award Application (see attachment “BMP A2 Business Outreach Plan Revised”). The Stormwater Management Program continued implementation of the Business Outreach Plan and led 3 presentations to the business community. The Stormwater Education Specialist created 3 new materials targeting “high-risk” businesses and conducted 3 rounds of targeted outreach using these materials. These materials included a letter to Downtown bars and restaurants about proper washwater disposal (see attachment “BMP A2 Business Outreach-Downtown Washwater Disposal” in the “BMP A2 Business Outreach Materials” folder), a letter to landscaping companies about mindful leaf-blowing practices (see attachment “BMP A2 Business Outreach-Landscaping Letter” in the “BMP A2 Business Outreach Materials” folder), and a brochure with information about smart surface cleaning and pressure washing (see attachment “BMP A2 Business Outreach-Downtown Washwater Disposal” in the “BMP A2 Business Outreach Materials” folder). Stormwater staff attended 3 business outreach events and led a presentation in January for the Georgia Planning Association about water quality and watershed management in Athens-Clarke County (see attachment “BMP A2 Activity Documentation”). Stormwater staff distributed 1,027 educational materials to

business audiences during 2016 (see attachment “BMP A2 Activity Documentation”). Stormwater staff continued to implement the annual Stormwater Steward Award, giving out two awards for businesses and one for an individual. This is mentioned here as part of the Business Outreach Plan, but the 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 2016, the Stormwater Management Program reviewed the Public Outreach Plan (see attachment “BMP A3 Public Outreach Plan Evaluation”), and while no changes to the plan were made, an appendix of available workshops was added (see attachment “BMP A3 Public Outreach Plan Revised”). Stormwater staff attended 17 public events/activities and led 7 workshops or classes in 2016 (see attachment “BMP A3 Activity Documentation”). In total, the Stormwater Management Program distributed over 3,550 educational materials (see attachment “BMP A3 Activity Documentation”). As per the Public Outreach Plan, the Stormwater Management Program participated in 4 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 41,786 people in 2016. 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 2016, Stormwater staff generated 86 Facebook posts, 57 Twitter posts, and 19 Instagram posts, averaging 3 social media posts per week and reaching 41,786 people (see attachment “BMP A3 Social Media”). Stormwater staff released 3 pertinent stormwater stories to the media. All 3 stories are attached (see attachments “BMP A4 Billing Update Press Release,” “BMP A4 GIS Day Press Release,” and “BMP A4 Rivers Alive Press Release” in the “BMP A4 Press Releases” folder). The Stormwater Education Specialist continued publishing a monthly newsletter. In 2016, 11 newsletters were sent the Stormwater Mailing List, which now reaches over 600 subscribers. All newsletters are attached (see the “BMP A4 Newsletters” folder), along with the dates they were sent (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 the social media posts, see attachment “BMP A3 Social Media.” For the newsletters, see attachment “BMP A4 Newsletter Sent Dates” in the “BMP A4 Newsletter” folder. The Stormwater Billing Update press release was sent out in February, the Rivers Alive press release was sent out in September, and the GIS Day press release was sent out in November.
 - 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: Stormwater staff 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. 86 different posts from the Stormwater Facebook page reached a total of 26,858 people (see BMP A4). The online submittal form received 52 concerns from the public in 2016 (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 A3 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: Stormwater staff completed one storm drain decaling project in Downtown Athens with the Teens in Action summer camp (see attachment “BMP B1 Storm Drain Decaling” for details and photos).
 - B. Date(s) for any BMP activities completed during this reporting period: June 15, 2016.
 - 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 8 different agencies on 5 community events. 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: Stormwater staff 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. The online submittal form received 52 concerns from the public in 2016 (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: Stormwater staff distributed three awards at the 2016 GreenFest Awards Ceremony. For the second year in a row, Stormwater staff received no nominations for institutional projects, even after specifically seeking nominations. Stormwater staff recommends continuing to distribute 3 awards, but to change the “Institutional” category to “Design,” to allow the program to continue to recognize not just the businesses that implement innovative design, but also the engineers and architects that create those designs. The Stormwater Steward Award for business was given to Kimley-Horn and Associates Inc. and Bojangles for a treatment train installed behind the restaurant’s parking lot. See attachment “BMP B4 Stormwater Steward Award Business 2016” for more project details. The Stormwater Steward Award for an individual was given to Gwyneth Moody and Daniel Peiken for their attractive rain garden and swale, which are prominently located in the front yard. See attachment “BMP B4 Stormwater Steward Award Individual 2016” for more project details. Photos from the event can be found here: https://www.facebook.com/Athens-Clarke-County-Recycling-Division-373315642215/photos/?tab=album&album_id=10154224137437216.
 - B. Date(s) for any BMP activities completed during this reporting period: The awards ceremony was held on April 15, 2016, at Flinchum’s Phoenix in 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 events in Athens-Clarke County, the 2016 Rivers Alive event was held on September 24, 2016, instead of in October. 307 volunteers removed 5,150 pounds (2.6 tons) of garbage, 1,070 pounds (0.5 tons) of recycling, and 228 tires from 16 different sites around the community. For photos of 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 24, 2016.
 - 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: Stormwater staff responded to 53 illicit discharge complaints, documented in attachment “BMP B6 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 B6 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 2016, 66 out of 77 official Adopt-a-Highway groups and 23 other groups and schools conducted 284 total clean-ups. 272.37 miles of roads were cleaned, and volunteers removed 1,740 bags of trash and 372 bags of recycling from our roadways. These groups were made up of 3,041 volunteers who spent a total of 620 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 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 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: NA
 - D. If not, provide the projected completion date: NA
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 the outfall inventory. In 2016, 131 objects marked as outfalls were identified as not being outfalls and will be removed from the inventory (see attachment "BMP C2 Outfall Change Form"). 7 other outfall points will be removed because they were duplicate points generated in error in the database. No new outfalls were added to the inventory (see attachments "BMP C2 Outfall Inventory" and "BMP C2 Outfall Map").
 - 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: 355 (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? 54.4% (355/653)
 - 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: ACC currently hires consultants to conduct stream walks as part of data collection efforts for both the Impaired Waters Monitoring Plan and the development of watershed management plans.
 2. Provide the number of stream miles walked during the reporting period: Approximately 108 miles of stream miles were walked and assessed in 2016.

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 was updated on March 1, 2016, to reflect changes in the outfall inventory reported in the 2015 Annual Report (see attachment “BMP C3 Outfall Monitoring Plan”). The plan outlines that in Year 4, Stormwater Staff would inspect 146 secondary outfalls and 227 priority outfalls (per the schedule included under BMP C3, all priority outfalls are to be inspected in Year 4), amounting to 373 total outfalls. Stormwater staff inspected 355 outfalls in 2016. Of those inspections, 1 secondary outfall was identified as priority, and 2 priority outfalls were identified as secondary. Of the remaining inspections, 138 outfalls were identified to not be outfalls or duplicates in the system and were removed from the inventory (see attachment “BMP C2 Outfall Change Form”). This left 152 priority and 62 secondary outfall inspections completed in 2016. All true outfall inspection forms are in attachment “BMP C3 Outfall Inspection Forms” (this attachment does not include forms for objects that were found not to be outfalls). 4 total outfalls were found to have flow and were inspected further for an illicit discharge (see attachment “BMP C3 Outfall Inspection Memos”).

B. Date(s) for any BMP activities completed during this reporting period: See attachments “BMP C3 Outfall Inspection Forms” and “BMP C3 Outfall Inspection Memos” 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: Stormwater staff continued to maintain the stormwater website and social media accounts (see BMP A5). One storm drain decaling project was held (details and documentation are available in attachment “BMP B1 Storm Drain Decaling”). Stormwater staff held one ACC employee training for 29 employees as outlined in BMP F5. See attachments “BMP F5 Employee Training Presentation” and “BMP F5 Employee Training Sign-In Sheet.”
 - 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 project took place in Downtown Athens on June 15, 2016. The staff training took place at the Streets and Drainage Division on October 27, 2016.
 - 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 53 illicit discharge complaints. A list of complaints received in 2016 is attached in “BMP B6 Illicit Discharge Complaint Response.”
 - B. Date(s) for any BMP activities completed during this reporting period: All dates are in attachment “BMP B6 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: In 2016, the Stormwater Management Program updated their Facility Inspection Forms for both industrial and municipal inspections. The forms can now be filled out electronically in the field. Additional items on the form include parcel ID, business representative contact information, as well as a more comprehensive list of vehicle/equipment area checks, landscape management practices, and housekeeping measures. Stormwater staff inspected 6 industrial facilities. 7 facility inspections were originally scheduled, but Armonds Manufacturing Company was not able to be reached after multiple points of contact and site visits. See attachment "BMP C6 Industrial Inspection Forms." There were no changes made to the facility inventory in 2016. The 2017 inventory will include several new facilities.
 - 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 Inspection Forms."
 - 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 on November 1, 2016 to include updates to the model ordinance as well as two staff recommendations: additional reporting requirements and clarification to the Stop Work Order definition. The updated E&S ordinance is included as attachment "BMP D1 E&S Ordinance."

- B. Date(s) for any BMP activities completed during this reporting period: The ordinance was modified on November 1, 2016.
- 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: 36
Number of plans reviewed: 36 (88 total reviews)
Number of plans approved: 21
Number of plans denied: 15
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 88 total plan reviews on 36 different projects. Of those 36, 30 plans required a Water Quality Treatment review. Overall, 21 plans were approved and 15 were denied during 2016. See attachment “BMP D2 Site Plan Review List” for a list of projects and review details.
 - B. Date(s) for any BMP activities completed during this reporting period: See attachment “BMP D2 Site Plan Review List.”
 - 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 2,853 total site inspections (see the “Enforcement Actions” tab in attachment “BMP D4 Enforcement E&S”) on 48 active construction sites (see attachment “BMP D3 Active Construction Sites”).
 - B. Date(s) for any BMP activities completed during this reporting period: See attachments “BMP D4 Enforcement E&S” and “BMP D3 Active Construction Sites.”
 - 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 enforcement actions taken in 2016, including the number of notices of noncompliance, citations, and stop work orders. See the “Enforcement Actions” tab in attachment “BMP D4 Enforcement E&S.” Outcomes of citations are included in the “Court Outcomes” tab of the same attachment.
 - B. Date(s) for any BMP activities completed during this reporting period: Dates are included in the attachment “BMP D4 Enforcement E&S.”
 - 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 11 E&S complaints throughout 2016 and ACC Land Development staff tracked 49 complaints. A weekly summary of the number of complaints received by Land Development is included in the “Enforcement Action” tab of attachment “BMP D4 Enforcement E&S,” and a descriptive 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 attachments “BMP D4 Enforcement E&S” and “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: GASWCC 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: NA
 - 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: In 2016, local ordinances were reviewed and no changes were needed to address post-construction runoff from new development or redevelopment projects.

- 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 4.2.5, 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: 7
 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: 48
 2. Total number of privately-owned post-construction structures: 58
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 Public Pond Inventory was updated to include several existing ponds and bios that were not included in years prior (see attachment “BMP E2 Public Pond Inventory”). These structures are on properties that were already noted as having at least one existing structure. The ponds were then renamed, usually by adding a number in parentheses, to avoid confusion as to which pond is which. The ACC Recycling Center pond will be removed from the inventory because after reviewing the as-build documents, the Stormwater Inspector concluded that it is not a pond, it is just a headwall that flows into a ditch (see the Recycling Center Inspection Form in attachment “BMP E3 Public Pond Inspection Forms”). No substantial changes were made to the Private Pond Inventory (see attachment “BMP E2 Private Pond Inventory”), although some spelling errors were

corrected and the formatting of the database was cleaned up. The Stormwater Inspector did determine that the Lakewood pond was built before 2008, so it will be removed from the 2017 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 18 privately-owned structures (see attachment “BMP E3 Public Pond Inspection Forms” for all public pond inspections and re-inspections; see attachment “BMP E3 Private Pond Inspection Forms” for all private pond inspections and re-inspections). The Stormwater Inspector distributed 50 stormwater pond brochures.
 - 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 11 new maintenance agreements in 2016 (see attachment “BMP E4 Maintenance Agreement List”), amounting to 71 agreements total. Staff conducted continuous maintenance on public stormwater facilities throughout the year (see attachment “BMP E4 Public Facility Maintenance”).
 - 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, but 0 new structures were added in 2016. 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: ACC's Technical Standards will be formally reviewed and updated in 2017.

Note: For existing permittees, the deadline for document revision is December 6, 2016. For new permittees, the deadline is March 7, 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: On March 18, 2016, Stormwater staff convened a roundtable with Transportation and Public Works (TPW) and Planning Department staff. It was identified that queuing streets is

acceptable in Athens-Clarke County, though not included in the Technical Standards. TPW staff agreed to include language about queuing streets in the updated Technical Standards and immediately began advising residents and businesses of that option, however, the Technical Standards will not be officially updated until a formal departmental review is completed in 2017. This provides 3 more points for the Code and Ordinance Worksheet. One roundtable participant also noticed an error on the original evaluation. The minimum side setback for a half-acre lot is 6 feet, not 10. The worksheet was corrected, adding one point. Athens-Clarke County now has a score of 83 on the worksheet (see attachment “BMP E6 ACC Code and Ordinance Worksheet”).

- B. Date(s) for any BMP activities completed during this reporting period: The roundtable meeting took place on March 18, 2016.
- 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: 0
 4. Number of storm drain lines added (state if miles or linear feet): 0
 - B. Provide the number of structures inventoried and mapped to date:
 1. Total number of catch basins: 12,982
 2. Total number of ditches (state if miles or linear feet): 7 miles
 3. Total number of publicly-owned detention/retention ponds: 48 (no new structures were built, but multiple properties were found to have multiple structures. See BMP E2 for more details.)
 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 the 2016 reporting period (see attachment “BMP E3 Public Pond Inspection Forms”). ACC inspected 1,895 catch basins in 2016 (see attachment “BMP F2 Catch Basin Inspection Log”) and repaired 969. The work conducted on 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 on each form in attachment “BMP E3 Public Pond Inspection Forms.” Catch basin inspection dates are included by street in attachment “BMP F2 Catch Basin 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 2016: 1,895 catch basins were inspected and 969 were repaired; 12,838 feet of stormwater pipe were cleaned and 553 feet were repaired; 103.4 miles of curb and gutter were cleaned and 969 feet were repaired; and 50 miles of shoulder/ditch were cleaned. Work orders were too numerous to attach, but 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 Catch Basin 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 2016, 730.68 miles of public streets were swept. The driver logs are included as attachment "BMP F4 Street Sweeping Log." 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 2016 was 109 tons. A total of 27 tons of recyclables were sorted out before delivery to the landfill. Taken together, 136 tons of litter were removed from ACC roadsides for the year. Cleaning the stormwater system resulted in 920 cubic yards of waste removed.
 - 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." See BMP B7 for dates of Adopt-a-Highway activities.
 - 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: Staff held one ACC employee training for 29 employees in the Streets and Drainage Division. See attachments “BMP F5 Employee Training Sign-In Sheet” and “BMP F5 Employee Training Presentation.”
 - B. Date(s) for any BMP activities completed during this reporting period: The training took place on October 27, 2016.
 - 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 Central Services Department/Landscape Management Division and properly disposed of at the local landfill. The tonnage for non-recyclables for January through December 2016 was 109 tons. A total of 27 tons of recyclables were sorted out before delivery to the landfill. Taken together, 136 tons of litter was removed from ACC roadsides for the year. Cleaning the stormwater system resulted in 920 cubic yards of waste removed.
 - 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: 30 out of 36 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.”
 - 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 flood management project is included in the Implementation Schedule section.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: ACC staff re-considered the ACC Streets and Drainage Division's dry detention pond as a potential flood management project. The existing facility does not provide any water quality treatment. The retrofit project would involve analysis, design, and construction to establish a permanent pool whose volume is adequate to treat the runoff from the contributing drainage area. The project was considered in 2013, but funds were not available to complete the retrofit. It will be re-submitted to the Engineering Administrator and completion will depend on next year's budget constraints.
 - 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 # 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: No changes were made to the municipal facility inventory during the reporting period.
 - B. Inspection
 1. Provide the total number of municipal facilities on the inventory: 30
 2. Provide the number of municipal facilities inspected during the reporting period: 8
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 2016, the Stormwater Management Program updated their Facility Inspection Forms for both industrial and municipal inspections. The forms can now be filled out electronically in the field. Additional items on the form include parcel ID, business representative contact information, as well as a more comprehensive list of vehicle/equipment area checks, landscape management practices, and good housekeeping measures. Staff conducted 8 municipal inspections, representing approximately 25% of the 30 municipal facilities in the county. 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 #10)**
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 recycling, waste reduction, and landfill diversion activities resulted in the diversion of 19,438 tons of materials in 2016. See attachment “BMP F10 Waste Disposal” for details.
 - B. Date(s) for any BMP activities completed during this reporting period: Materials were collected 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. Have you completed development of the Plan? Yes No
3. If yes, provide the date of submittal to EPD: 2/15/2015
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. The latest list is 2014. 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

Note: For new permittees, you are required to submit the relevant Plan to EPD by February 15, 2018.

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 X 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 BMPs. The agreement was provided with the 2014 annual report. Athens-Clarke County has hired Arcadis/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