



2019 ANNUAL REPORT

JANUARY 2019-DECEMBER 2019

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

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

Cover Page

: Part 1. General Information

1. Permittee Name: City of Auburn
2. Mailing Address: 1369 Fourth Avenue, Auburn GA 30011
3. Contact Person: Joe Moravec
4. E-Mail Address: jmoravec@cityofauburn-ga.org
5. Telephone Number: (770)963-40 Joe Moravec 02 X 207
6. Reporting Year (January 1–December 31): 2019

Part 2. Status of Storm Water Management Program:

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

Part 3. Certification Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____

Printed Name: Linda Blechinger

Title: _____

Date: February 11, 2019 _____

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. **BMP # 1**

2. **BMP Title:** General Public

3. **Provide the measurable goal from SWMP:** The City continues to obtain at no-cost brochures, magnets and fact sheets from various sources like brochures addressing septic tanks, household waste, lawn and garden activities and the impacts each has on stormwater. These brochures were distributed for residents to pick up at City Hall, the City Library and at all civic events such as the Annual July 4th. Celebration.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

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

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

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

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

6. **BMP Effectiveness**

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

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

1. **BMP # 2**

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

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

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City distributed the After the Storm brochures (along with Keep It in Your Bed...Secure Your Load brochure) to all new businesses. In addition, a copy of the brochure was included in the mail-outs to businesses with requests for renewal of business licenses on November 27, 2019. The number of After the Storm brochures and Keep It in Your Bed Secure Your Load distributed for commercial businesses in 2019 were 163 each.

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

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

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

6. **BMP Effectiveness**

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

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

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

Public Education and Outreach

1. **BMP # 3**

2. **BMP Title:** General Public

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

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

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

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

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

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

6. **BMP Effectiveness**

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

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

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

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

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. **BMP # 1**

2. **BMP Title:** Earth Day Cleanup-2019

3. **Provide the measurable goal from SWMP:** The City will hold one Earth Day cleanup event annually and record the number of volunteers with sign-in-sheets along with the number/types of material collected.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City held their Earth Day Cleanup event on April 12th, and 13th, 2019. Residents were invited to drop off various items to prevent their materials from entering local streams. Announcements for the event were featured in a brochure distributed at City Hall and the Barrow County Newspaper, as well as in the April 2019 Auburn Messenger which is distributed in the water bills and featured on the City of Auburn web site. Approximately 215 residents participated in the event. Nearly 2.1 tons of junk, 160 tires, 19,684 Lbs. of metal, 123 pounds of batteries, 380 gallons of used oil and 212 lbs. of electronics motors, 126 lbs. of copper and 17,310 lbs. of other metal were taken for recycling. We also filled 10, 30-yard dumpsters that Republic Sanitation donated and dumped at the Oak Grove Landfill.

B. Date(s) for any BMP activities completed during this reporting period: April 12 and 13, 2018

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

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

6. **BMP Effectiveness**

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

1. **BMP # 2**

2. **BMP Title:** Great American Cleanup - 2019

3. **Provide the measurable goal from SWMP:** The City will hold one Great American cleanup annually. and record the number of volunteers with sign-in-sheets, along with number/types of material collected

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The Great American Cleanup was held on October 18 and 19, 2019. Residents were again invited to drop off various items to prevent their materials from entering local streams. The event was advertised several ways: (1) an article was featured in the October 2018 Issue of the Auburn Messenger which was distributed in water bills as well as on the City of Auburn web page, (2) a banner was hung outside City Hall prior and during the event, and (3) brochure announcing the event was created and distributed at City Hall. Approximately 185 people participated in the October event. Volunteers collected 91 tires, 96 batteries, 276 gallons of used oil, and 15,560 Lbs. of scrap metal, 10, 30 Yard dumpsters with trash was taken to Oak Grove Landfill.

B. Date(s) for any BMP activities completed during this reporting period: October 18 and 19, 2018

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

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

6. **BMP Effectiveness**

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

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

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

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

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

BMP # 3

2. **BMP Title:** General Public Rivers Alive Clean Up

3. **Provide the measurable goal from SWMP:** The City of Auburn will host this event annually during the month of October. The rivers in the city limits will be cleaned of debris and educational material will be distributed.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

I. BMP activities completed during this reporting period: The City of Auburn's Great American Clean Up was October 18, 2018. The City had 16 volunteers and collected estimated 24 pounds of debris.

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

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

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

6. **BMP Effectiveness**

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

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

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

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

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

1. **BMP # 1 (Table 4.2.3, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn will always maintain an illicit discharge and illegal connection ordinance for the permit. For every year of the permit, the City will determine if revisions are necessary. If revisions are necessary, a copy of revised ordinance will be submitted to EPD to be added to the Stormwater Management Program.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: Click here to enter text.
4. **Ordinance Status**
 - A. Did you adopt or revise the ordinance during the reporting period? Yes No
 - B. If yes, provide the date of adoption: Click here to enter text.
 - C. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No
 - D. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: Ordinance was not revised or adopted
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Click here to enter text.
 - B. Date(s) for any BMP activities completed during this reporting period: December 2019
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: Click here to enter text.
6. **BMP Effectiveness**

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

1. **BMP # 2 (Table 4.2.3, BMP #2)**
2. **BMP Title: Outfall Map and Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will annually update the inventory and map
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Outfall Inventory**
 - A. Provide the number of outfalls added or deleted from the inventory during the reporting period:
Number added: 51
Number deleted: 168
 - B. Provide the total number of outfalls identified to date: 51
 - C. Is the outfall mapping completed? Yes No
 - D. If not, explain the reason why, and provide the status of the mapping: [Click here to enter text.](#)
 - E. If not, provide the projected completion date: [Click here to enter a date.](#)
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why:
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Information was documented in the City's GIS database for program planning and end-of-year reporting activities. This effort will continue in future years by mapping and inventorying other components of the storm sewer system such as inlets, catch basins, etc. as well as newly constructed ponds and outfalls.
 - B. Date(s) for any BMP activities completed during this reporting period: [Click here to enter text.](#)

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

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

7. **BMP Effectiveness**

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

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

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

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

1. **BMP # 3 (Table 4.2.3, BMP #3)**
2. **BMP Title: IDDE Plan**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will inspect 100% of the outfalls within the 5-year permit term. 100% of illicit discharges will be investigated and eliminated each year.

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

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

4. **IDDE Plan Status**

A. Provide the number of outfalls inspected during the reporting period: 51

B. What percentage of the total number of outfalls were inspected during the reporting period? 100%

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

Year	Total Number of Outfalls	Number of Outfalls Screened	% Screened
2018	218	45	20.64%
2019	51	51	100%
2020			20.00%
2021			20.00%
2022			20.00%

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

Yes No

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

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

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

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

1. If yes, explain the reason: [Click here to enter text.](#)

2. Provide the number of stream miles walked during the reporting period:

5. **Documentation**

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

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

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City inventoried 51 stormwater outfalls in 2019. The goals of 20% of all identified outfalls were met with 100% inspected with no illicit discharges from dry weather outfall screenings. Information such as material, and condition was also noted.

B. Date(s) for any BMP activities completed during this reporting period: August 2019 through September 2019

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

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

7. **BMP Effectiveness**

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

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

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

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

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

2. **BMP Title: Education**

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

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

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

B. Date(s) for any BMP activities completed during this reporting period: January 2019-December 2019

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

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

6. **BMP Effectiveness**

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

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

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

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

1. **BMP # 5 (Table 4.2.3, BMP #5)**

2. **BMP Title: Complaint Response**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City continues to accept public complaints on suspected illicit discharges. These complaints were accepted via phone call or through e-mail to the City "Clean Waters" coordinator at (770) 963-4002 or jmoravec@cityofauburn-ga.org. The Coordinator Joe Moravec investigates complaints within 1-2 business days and ensures the complaint is resolved. Within this time period inspections will be done, and notification given to the responsible party. The City developed and maintained a database of all illicit discharge complaints received. Information gathered for the tracking database included: Location of complaint, contact information of complainant (for additional information), Problems observed, Date of problems, Backup if available (photos), Dates of follow-up County actions (inspections, phone calls), Actions taken (warning, violation, fines), and Date of corrected measures. The City documented and responded to 100% of all complaints received within 2 business days.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City created a complaint database and tracked all complaints received regarding illicit discharges, including sewage and illegal burning. Eighteen (12) complaints were received by the City, (0) complaint received through Barrow County Environmental Health in 2019. Three (3) illegal burn warnings and two (2) illegal dumping was also observed and most were corrected immediately on site per the City's Code Enforcement Officer. Follow-up actions included identification of the violator(s) and verbal warnings. All violations were corrected almost immediately. Seven (7) Illicit Discharge Referrals to Barrow County Environmental Health for septic tank issues were also recommended to customers. The booklet from EPA's website on "A Homeowner's Guide to Septic Systems" was also given out to all complaints received in the City on septic.

B. Date(s) for any BMP activities completed during this reporting period: January 2019 through December 2019

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

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

6. **BMP Effectiveness**

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

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

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

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

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

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

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

2. **BMP Title: Legal Authority**

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

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

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

4. **Ordinance Status**

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

B. If yes, which one? E&S

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

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

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

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

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

5. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Reviewed ordinance to ensure City had legal authority for enforcement requirements
- B. Date(s) for any BMP activities completed during this reporting period: December 2019
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

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

1. **BMP # 2 (Table 4.2.4, BMP #2)**

2. **BMP Title: Site Plan Review Procedures**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn is a Local Issuing Authority implementing the Georgia Erosion and Sediment Control Act when it comes to land disturbance. Site plans are submitted to the NRCS (National Resources Conservation Service) for any land disturbance of one (1.0) or more acres. City staff also will review plans for implementation of stormwater management requirements for water quality according to the City's Stormwater Ordinance. Site plan reviews are completed in accordance with the attached plan review procedure utilizing the most current checklist from "The Manual for Erosion & Sediment Control in Georgia.

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

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

4. **Site Plan Review Status**

A. Are you a Local Issuing Authority? Yes No

1. If yes, provide the following information for the reporting period:

Number of plans received: Five (4)

Number of plans reviewed: Five (4)

Number of plans approved: Five (4)

Number of plans denied: 0

5. **Documentation**

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

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

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: Jobsite Inspections

B. Date(s) for any BMP activities completed during this reporting period: January 2019 – December 2019

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

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

7. **BMP Effectiveness**

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

1. **BMP # 3 (Table 4.2.4, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn will inspect active construction site for land disturbance activities. The construction site will be inspected before, during and after initial land disturbance to ensure all Erosion and Sedimentation BMPs have been implemented and in compliance. Random inspections will be performed by an E&S certified person for stormwater management on construction site. Inspections will be documented with a report which will contain date and location of inspection, whether construction is in compliance with stormwater management plan and if any changes had occurred from plans. Additional inspections will be enforced for sediment leaving the site and any other E&S regulations not in compliance such as truck washout and liter. A copy of all inspection reports will be included in permit.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Jobsite inspections
 - B. Date(s) for any BMP activities completed during this reporting period: January 2019-December 2019
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

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

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

1. **BMP # 4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Stop work orders issued by City staff to force developers to minimize polluted stormwater runoff and ensure proper management of construction site waste (i.e. discarded building materials, concrete truck washout, chemicals, litter and sanitary waste) will continue to be implemented by the City of Auburn.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the City's jobsite inspections we issued two (2) stop work orders during the reporting period
 - B. Date(s) for any BMP activities completed during this reporting period: January 2019-December 2019
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.4, BMP #5)**

2. **BMP Title: Complaint Response**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City continues to accept public complaints for any water quality concerns, infrastructure issues, and erosion and sediment control violations. These complaints were accepted via phone call or through e-mail to the City "Clean Waters" coordinator at (770) 963-4002 or jmoravec@cityofauburn-ga.org. The Coordinator will investigate the complaints within 1-2 business days and ensures the complaint is resolved with Inspections and notice to responsible party is given. The City developed and maintained a database of all complaints received. Information gathered for the tracking database included: *Location of complaint, *Contact information of complainant (for additional information), *Problems observed, *Date of problems, *Backup if available (photos), *Dates of follow-up County actions (inspections, phone calls), *Actions taken (warning, violation, fines), *Date of corrected measures

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City documented and responded to 100% of all complaints received within 2 business days. Many of the complaints are still pending due to scheduling and funding issues for correction.

B. Date(s) for any BMP activities completed during this reporting period: January 2019-December 2019

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

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

6. **BMP Effectiveness**

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

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

1. **BMP # 6 (Table 4.2.4, BMP #6)**

2. **BMP Title: Certification**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will require any MS4 staff involved in construction activities subject to the Construction General Permits (CGPs) are trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission. The number and type of certifications obtained by MS4 staff will be included in each annual report.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Two (4) employees maintain their Level 1B Certifications;

B. Date(s) for any BMP activities completed during this reporting period: January 2019-December 2019

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

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

6. **BMP Effectiveness**

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

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

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

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

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

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

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

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** An ordinance for Post Development Stormwater Management in New Development and Redevelopment will be implemented by the City during the course of the permit. Every year the ordinance will be reviewed to determine if revisions are necessary; if revisions are necessary an updated inventory will be submitted with each annual report.

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

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

4. **Ordinance Status**

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

B. If yes, provide the date of adoption: April 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 was required by January 2, 2017. If the adoption has not occurred by this deadline date, explain why and provide the projected completion date: [Click here to enter text.](#)

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

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

5. **Implementation Schedule**

- A. BMP activities completed during this reporting period: In 2018 reviews of ordinance were completed and no revision were necessary during this reporting period.
- B. Date(s) for any BMP activities completed during this reporting period: December 2019
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

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

1. **BMP # 2 (Table 4.2.5, BMP #2)**

2. **BMP Title: Inventory**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will annually update inventory of all publicly owned post-construction storm water management structures. After the NOT from jobsites are submitted to the City, the ponds and structures will be added to each Annual Report.

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

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

4. **Inventory Status**

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

1. Number of publicly-owned post-construction structures added: 1
2. Number of privately-owned post-construction structures added: 2

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

1. Total number of publicly-owned post-construction structures: 1
2. Total number of privately-owned post-construction structures: 2

5. **Documentation**

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

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

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City inspected three (3) structures designed after December 9, 2008.

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

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

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

7. **BMP Effectiveness**

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

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

2. **BMP Title: Inspection Program**

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

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

B. If not, explain why you did not comply with the measurable goal: The City will obtain as-builts and Maintenance Agreements which will be included in all annual reports.

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

Publicly-Owned Post-Construction Structures

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

Privately-Owned Post-Construction Structures

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

5. Documentation

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

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

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: N/A
- B. Date(s) for any BMP activities completed during this reporting period: October-December 2019
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

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

1. **BMP # 4 (Table 4.2.5, BMP #4)**

2. **BMP Title: Maintenance Program**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Copies of inspection reports and maintenance reports addressing maintenance and documentation of maintenance will be submitted with the annual report.

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

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

4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period?

1. Maintenance of permittee-owned structures: Yes No

2. Maintenance conducted by permittee on privately-owned structures or publicly-owned by other entities: Yes No NA

3. Summary list of maintenance agreements: Yes No

B. If not, please explain why: Construction projects and ponds that will have a maintenance agreement are not finished with a NOT submitted

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Job site inspections ongoing until complete

B. Date(s) for any BMP activities completed during this reporting period: October - December 2019

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

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

6. **BMP Effectiveness**

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

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

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

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

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

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

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

1. **BMP # 6 (Table 4.2.5, BMP #6)**

2. **BMP Title: GI/LID Program**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Inventories of GI/LID Structures will be provided in the annual report. Developing the inventory and incorporating into GIS will allow assessment of impact on storm water pollution to show benefits to elected officials and the public to increase use in the future.

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

B. If not, explain why you did not comply with the measurable goal:

4. **Program Development**

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

Note: For existing permittees, the deadline is February 15, 2020. For new permittees, the deadline is within 3 years of designation.

5. **Documentation**

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

B. If not, please explain why: During the reporting period there were no GI/LID structures.

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: December 2019

B. Date(s) for any BMP activities completed during this reporting period: December 2019

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

D. If not, please explain why:

7. **BMP Effectiveness**

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

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

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

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

1. **BMP # 7 (Table 4.2.5, BMP #7)**
2. **BMP Title: GI/LID Inspection and Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will provide an updated inventory of water quality related GI/LID structures located within the City. This will be provided in the Annual Report
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: No GI/LID structures in place at time of report.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period:
 - B. Date(s) for any BMP activities completed during this reporting period: December 2019
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why:
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

GI/LID Ordinance Review (Section 4.2.5.3)

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

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

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

1. **BMP # 1 (Table 4.2.6, BMP #1)**
2. **BMP Title: MS4 Control Structure Inventory and Map**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** New structures will be added, or existing structures removed, and the updated summarized inventory and map will be submitted to EPD with the annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory and Map Status**
 - A. Provide the number of structures inventoried and mapped during the reporting period:
 1. Number of catch basins added: 23
 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: 164
 2. Total number of ditches 636
 3. Total number of publicly-owned detention/retention ponds: 1
 4. Total number of storm drain lines 982
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: January-December 2019
 - B. Date(s) for any BMP activities completed during this reporting period: January-December 2019

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

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

7. **BMP Effectiveness**

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

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

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

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

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

Catch Basins

Year	Total Number Catch Basins	Number Catch Basins Inspected	% Inspected
2018	51	7	7.84%
2019	51	51	100.0%
2020			
2021			
2022			

Pipes

Year	Total Pipes Number or Length (specify ft. or miles)	Number of Pipes or Length Inspected (specify ft. or miles)	% Inspected
2018	131 Pipes inspected	24 Pipes inspected	24%
2019	982 Pipes	982 Pipes inspected	100%
2020			
2021			
2022			

Ditches

Year	Total Ditches Number or Length (specify ft. or miles)	Number of Ditches or Length Inspected (specify ft. or miles)	% Inspected
2018	676 Ditches	676 Ditches	100%
2019	676 Ditches	676 Ditches	100%
2020			
2021			
2022			

Publicly-Owned Detention/Retention Ponds

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

5. Documentation

- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
- B. If not, please explain why: [Click here to enter text.](#)

6. Implementation Schedule

- A. BMP activities completed during this reporting period: The City inventoried 51 stormwater outfalls from October 2019 through December 2019. The goals of 20% of all identified outfalls were met but we inspected 100% with no illicit discharges from dry weather outfall screenings.
- B. Date(s) for any BMP activities completed during this reporting period: October 2019 – December 2019
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

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

1. **BMP # 3 (Table 4.2.6, BMP #3)**

2. **BMP Title: MS4 Maintenance Program**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Maintenance will be conducted on the MS4 control structures as needed. The number and type of structures maintained during the reporting period will be submitted in the annual report.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Maintenance on several control structures were conducted in 2019. (94) ditches cleaned out, (1) flume cleaned and one headwall cleaned. (8) culvert pipes were replaced, and 49 swales and ditches that had trash picked up and vegetation maintained. Storm culvert repairs, cleaning and repairs to open ditches, vegetation control, debris and litter control removal, right-of-way cleanup, were on-going and performed continuously throughout the year. The City of Auburn's Public Work Department is responsible for maintenance of all stormwater facilities and infrastructures located in public rights-of-way. Work Orders were created for maintenance and corrections.

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

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

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

6. **BMP Effectiveness**

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

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

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

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

1. **BMP # 4 (Table 4.2.6, BMP #4)**

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

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

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The Public Works Department, RTCs (Residents of Transitional Center–inmates) and Community Service Volunteers picked up trash along the road throughout the City in areas such as Mary Carter Road (Ball Field), Apalachee Church Road, Parks Mill Road, Autry Road, Mt. Moriah Road, Carter Road, Kilcrease Road, Browns Bridge Road and Highway 8 throughout the year. 1,142 pounds of cans, bottles, paper, dead animals, boards, tires, steel and other items were collected and disposed in the Barrow County Landfill. The City will have a new daily log sheets for street cleaning that will specify the name of the road's and mileage every day starting January 2020

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

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

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

6. **BMP Effectiveness**

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

1. **BMP # 5 (Table 4.2.6, BMP #5)**

2. **BMP Title: Employee Training**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Once per year, a training workshop will be held for all public works / parks & leisure employees and managers. The training session occurrence will be recorded with a list of all attendees. The attendee list along with the department attendees will be submitted with the annual report.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Storm water training

B. Date(s) for any BMP activities completed during this reporting period: 12/31/19

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

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

6. **BMP Effectiveness**

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

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

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

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

1. **BMP # 6 (Table 4.2.6, BMP #6)**

2. **BMP Title: Waste Disposal**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Waste removal tracking procedures will be implemented to track the amount of waste collected and removed from the MS4. The City will determine how each area of recyclable waste stream is disposed of. This will be accomplished by breaking the recyclable waste stream into the following categories: Antifreeze, Battery, Electronics, Junk, Metal, Oil, Tires. Each and every year the amount of recyclable waste stream will be documented into which it was disposed of (i.e. how many pounds of metal, gallons of oil, tons of electronics, etc.). 100% of the amount of waste generated will be tracked and the amount disposed of to the landfill will be included with the annual report.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The amount of waste generated between the two major cleanup events were 251 tires; 52,554 Lbs. of metal; 91 batteries; and 123Lbs. of other batteries 656 gallons of used oil; and (10) 30 yard dumpsters were filled The dumpsters were disposed of in the Barrow County landfill.

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

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

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

6. **BMP Effectiveness**

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

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

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

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

1. **BMP # 7 (Table 4.2.6, BMP #7)**

2. **BMP Title: New Flood Management Projects**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Flood management projects will be assessed to incorporate water quality devices required of all new development pertaining to the Post Construction Stormwater Management. The City will confirm all new flood management projects to ensure water quality and measurements impacted will be warranted. During the 2019 reporting period (7) ponds were in place and still under construction. (1) pond at Transfluid, LLC 150 Auburn Park Drive, Auburn Ga. 30011. (3) ponds at Auburn Station Yost Communities and (3) Ponds at Moriah Woods owner Trip reynolds

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Inspections of structures are ongoing until complete.

B. Date(s) for any BMP activities completed during this reporting period: January – December 2019

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

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

6. **BMP Effectiveness**

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

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

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

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

1. **BMP # 8 (Table 4.2.6, BMP #8)**

2. **BMP Title: Existing Flood Management Projects**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City only has one publicly owned flood management pond at this time. The pond will be assessed to determine the best means of retrofitting to water quality standards. One assessment made during the year will be submitted with annual report.

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

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

4. **Documentation**

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

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

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Inspection and maintenance on pond. Work order has been generated for slopes to be over seeded and matting installed.

B. Date(s) for any BMP activities completed during this reporting period: November 2019

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

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

6. **BMP Effectiveness**

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

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

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

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

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

2. **BMP Title: Municipal Facilities**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will develop a municipal facility inventory of each facility owned and/or maintained by the City with the potential to cause pollution. As part of this BMP, the City will implement an inspection program for the facilities to identify and address potential pollution sources. An inventory will be developed within the first year of the permit. Inspection for any potential pollution will be identified for each facility and will be established with a scheduled date. It is the intent to ensure 100% of all City facilities are inspected prior to December 2019. Development of an inventory of all facilities owned and maintained by the City which may have the potential to cause pollution; inventory will be updated annually; inspection program to be implemented for all City facilities such that 100% of the facilities are inspected according to the schedule established in the inventory and prior to December 2019.

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

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

4. **Inventory and Inspection**

A. Inventory

1. Was an inventory of municipal facilities with the potential to cause pollution updated during the reporting period? Yes No
2. A copy of the inventory must be submitted with the annual report. Is the inventory attached? Yes No
3. If the inventory is not attached, explain why: [Click here to enter text.](#)

B. Inspection

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

5. **Documentation**

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

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

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Inspections were done at The City Hall, Police Department, Library, Museum, JD Withers Building, Cultural Arts Building, Public Works facility, Mary Carter Ball Field and Parks Mill Ball Field was on December 27, 2019. Overall, there were only a few types of violations found at the Public Works facility.
- B. Date(s) for any BMP activities completed during this reporting period: December 27, 2019
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

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

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

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes No
2. If yes, provide the date of submittal to EPD: 2/12/2019
3. If no, explain the reason for the delay and provide the status of the ERP development: Please see tab 7 of report for the ERP. We will add these ordinances “ construction waste management” and “detention facilities” if approved from EPD

Impaired Waters
Section 4.4

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

 Impaired Waters Plan
 Monitoring and Implementation Plan

2. For existing permittees, you were required to submit the relevant Plan to EPD by February 15, 2015. For new permittees (designated on March 7, 2014), you were required to submit the relevant Plan by February 15, 2018. Have you completed development of the Plan?
Yes No

3. If yes, provide the date of submittal to EPD: [Click here to enter a date.](#)

4. If no, provide the status of the Plan development: The City of Auburn does not have any Impaired (303(d)) Waters located within or near city boundaries. Nevertheless, the City will ensure that all municipal development projects meet all stormwater ordinances, are assessed for water quality impacts and cause no impact to local streams. However, the list will be reviewed again in 2019 when it is available and a plan will be prepared at that time, if necessary.

5. You are required to check the latest 305(b)/303(d) list to determine if newly listed waters are within your jurisdiction. Have you reviewed this list? Yes No

6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: [Click here to enter text.](#)

Sharing Responsibility
Section 4.5

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