

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: Johnathen Eggleston
4. E-Mail Address: jeggleston@cityofauburn-ga.org
5. Telephone Number: (770)963-4002 Ext. 208
6. Reporting Year (January 1–December 31): 2021

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: Mayor Date: _____

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 brochure 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: The City held its 4th of July Celebration on July the 3rd. We also held our Annual Auburn Festival on the 23rd of October 2021.

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” 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 4 November 2021. The number of After the Storm brochures distributed for commercial businesses in 2021 were 78.
 - B. Date(s) for any BMP activities completed during this reporting period: November 2021
 - 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 Public Education BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. **BMP # 1**
2. **BMP Title:** Earth Day Cleanup -2021
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/type of materials 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’s sponsorship, marketing, and participation in the Annual Earth Day/great American Cleanup results in actual prevention of litter from entering local streams and encourages participants to protect streams throughout the year.
 - B. Date(s) for any BMP activities completed during this reporting period: April the 8th – 9th – 10th of 2021.
 - 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 Clean Up Event
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/type of materials 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’s sponsorship, marketing, and participation in the great American Cleanup will result in actual prevention of litter from entering local streams and encourage participants to protect streams throughout the year.
 - B. Date(s) for any BMP activities completed during this reporting period: 15th – 16th of October 2021.
 - 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 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.

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 the 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: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City is responsible to investigate all illicit discharges required under the permit. We must provide for the health, safety and welfare of all citizens and to protect waters of the state.
 - B. Date(s) for any BMP activities completed during this reporting period: December 2021.
 - 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 4.2.3, 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:0
Number deleted: [Click here to enter text.](#)
 - B. Provide the total number of outfalls identified to date: 218
 - C. Is the outfall mapping completed? Yes No
 - D. If not, explain the reason why, and provide the status of the mapping: **The City is in the Process of swapping the GIS System over to Diamond Maps. We will have this completed by the next reporting period of this year. The city is working with Diamond Maps to update their system as quickly as possible.**
 - E. If not, provide the projected completion date: **9/1/2022**
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: 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: 2021

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 a 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: 52

B. What percentage of the total number of outfalls were inspected during the reporting period? [Click here to enter text.](#)

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	218	48	22.02%
2020	218	13	5.96%
2021	218	52	23.85%
2022			
Total			

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: [Click here to enter text.](#)

5. **Documentation**

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

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: The City inventoried 52 stormwater outfalls in 2021. The goals of 20% of all identified outfalls were met with no illicit discharges from dry weather outfall screenings. Information such as material, condition, presence of illicit discharge, and next steps (i.e., work order, IDDE screening, structural repair, letter to owner, no action) were documented on field data sheets. Field data was entered into an excel spreadsheet and work orders issued for all maintenance activities as identified in the field inspection for each structure.
- B. Date(s) for any BMP activities completed during this reporting period: January – April 2021.
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

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

1. **BMP # 4 (Table 4.2.3, BMP #4)**
2. **BMP Title: Education**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** the City’s website was modified to include a stormwater information/education page. The stormwater page has links to stormwater educational brochures, city stormwater ordinances (Erosion & Sediment control, Stormwater Utility, and Illicit Discharge), links to appropriate state and federal agencies (EPD, EPA), and other pertinent information. A section for reporting stormwater problems has been listed and a link for citizens to report illegal dumping, suspicious discharges, muddy waters, clogged drainage structures, flooding, stream obstructions, and structure repairs.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City of Auburn’s website has been formulated with – all new materials, new contacts, additional information for visitors, website hits added and links to various sites including stormwater educational brochures and other pertinent information.
 - B. Date(s) for any BMP activities completed during this reporting period: January – December 2021.
 - 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 Stormwater Coordinator. At (770) 963-4002 Ext. 208, or jeggleston@cityofauburn-ga.org. The coordinator Johnnathen Eggleston will investigate complaints within 1 – 2 business days and ensures the complaint is resolved. Within this period inspections will be done, and notification given to the responsible party. The city developed and maintained a database included: Location of complaint, contact information of complaint (for additional information), Problems observed, Date of problems, Backup if available (photos), Dates of follow – up county actions (inspections, phone calls), Actions taken (written, 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. 12 complaints were received by the City, (0) complaints through Barrow County Environmental Health in 2021. Nine (9) illegal burn warnings and (36) illegal dumping was observed, and most were corrected immediately on site per the City’s Code Enforcement Officer. Follow – up actions included identification of the violator(s) and verbal warnings. All violations were corrected almost immediately. Referrals to Barrow County Environmental Health for septic tank issues were also recommended to customers. The booklet from EPA’s website on “A homeowners 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 – December 2021.

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 ensure 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 washouts, chemicals, litter, and sanitary waste were addressed by adopting a Construction Site Waste Management Ordinance in December of 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. **Local Issuing Authority Status**

A. Are you A Local Issuing Authority (LIA)? Yes No

B. As an LIA, you are required to submit semi-annual reports to the Georgia Soil and Water Conservation Commission (GSWCC). Did you provide the required reports to GSWCC? Yes No

C. Provide the dates that the semi-annual reports were submitted to the GSWCC – January 2021 and July 2021, report was submitted by the city planner's office.

D. Provide copies of the semi-annual GSWCC reports. Are the GSWCC reports attached? Yes No

5. **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: December 31, 2016

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

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

6. Implementation Schedule

A. BMP activities completed during this reporting period: Reviewed ordinance to ensure City had legal authority for enforcement requirements.

B. Date(s) for any BMP activities completed during this reporting period: November 2021

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 4.2.4, 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 Storm Water 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: 3
 - Number of plans reviewed: 3
 - Number of plans approved: 3
 - Number of plans denied: 3
 2. A list or table of the site plans received, reviewed, approved, and/or denied during the reporting period should be provided. Is the information attached?
Yes No
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: Job Site Inspections

B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.

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 sites for land disturbance activities. The construction site will be inspected before, during and after initial land disturbance to ensure all Erosion and Sedimentation BMP's have been implemented and in compliance. Random inspections will be performed by an E&S certified person with a report which will contain date and location of inspection, whether construction follows stormwater management plans and if any changes had occurred from the plans. Additional inspections will be enforced for sediment leaving the site and any other E&S regulations not in compliance such as truck washouts and litter. 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: Job Site Inspections
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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 (4) stop work orders during the reporting period.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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 “Stormwater Coordinator” at (770)963-4002 Ext. 208 or jeggleston@cityofauburn-ga.org. The coordinator will investigate the complaints within 1-2 business days and ensures the complaint is resolved with Inspections and notice is given to the party responsible. The city developed and maintained a database of all complaints received. Information gathered for the tracking database included – Location of complaint – Contact information of complaint (for additional information) – Problems observed – Date of problems – Back up if available (photos) – Dates of follow up County actions (inspections, phone calls) – Actions taken (warnings, violation, fines) – Date of corrected measures.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City documented and responded to 100% of all complaints received within 2 business days. Many of the complaints are still pending due to scheduling and funding issues for correction.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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 (CGP's) are trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission. The number and type of certifications obtained by MS4 staff will be included in each annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Two (2) employees maintain their Level 1B Certifications, one (1) employee holds a Level 1A Certification, and One (1) employee Maintains a MS4 Green Infrastructure Technician Certification.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

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

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

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

2. **BMP Title: Legal Authority**

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

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

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

4. **Ordinance Status**

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

B. If yes, provide the date of adoption: 15 July, 2021

C. Does the ordinance require development in accordance with the Georgia Stormwater Management Manual (GSMM), a local design manual, and/or the Coastal Stormwater Supplement? Yes No

D. Does the ordinance adopt the performance standards in the 2016 GSMM?
Yes No

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

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

If the MNGWPD 2019 Post-Construction ordinance has not yet been adopted, explain the reason: [Click here to enter text.](#)

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

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 2021 reviews of ordinance were completed and revisions were implemented during the reporting period.

B. Date(s) for any BMP activities completed during this reporting period: July 2021.

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

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

6. **BMP Effectiveness**

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

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

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

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

1. **BMP # 2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will annually update inventory of all publicly owned post-construction storm water management structures. After permit issuance the updated inventory of post – construction storm water management structures, including the new structures, will be added to the report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of publicly owned post-construction structures added: 0
 2. Number of privately-owned post-construction structures added: 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: 11
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City inspected 12 Structures designed after December 9, 2008.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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: [Click here to enter text.](#)

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

Publicly-Owned Post-Construction Structures

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

Privately-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2018	2	2	100%
2019			
2020	7	7	100%
2021	11	11	100%
2022			
Total			

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 will inventory and inspect all Post Construction Structures and inputted into the annual report.

B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.

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: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Job Site inspections are ongoing until complete.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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. Our New City Hall Grounds will be implementing GI/LID structures. In the future, inventory will include the total number of structures, date implemented, and location of each type of structure.

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

B. If not, explain why you did not comply with the measurable goal: The City does not have any inventory of water quality related GI/LID structures located within the permitted area but there will be in the next annual report.

4. **Inventory Status**

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

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

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

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

5. **Documentation**

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

B. If not, please explain why: the city does not have any inventory to list currently.

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: N/A

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

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

D. If not, please explain why: [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 # 6 (Table 4.2.5, BMP #6)**
2. **BMP Title: GI/LID Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City of Auburn will evaluate the GI/LID Program on minimum frequency of once every reporting year, or Permit Cycle, to ensure it still meets the needs of the city. Protects the watersheds in the city and meets the MS4 Permit requirements.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: As of 12/31/2021 there are no water quality – related GI/LID structures located within the city of Auburn and constructed after 11 June 2014.
4. **Program Development**
 - A. Has the GI/LID Program development been completed? Yes No

Note: For existing permittees, the deadline is February 15, 2020. For new permittees, the deadline is within 3 years of designation.
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: N/A
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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 # 7 (Table 4.2.5, BMP #7)**
2. **BMP Title: GI/LID Inspection and Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will conduct inspections and/or ensure that inspections are conducted on 100% of the total privately owned non – residential and County owned GI/LID structures within a 5 – year period. The number and/or percentage of the total structures inspected during the reporting period will be provided in each annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Provide the status of inspections performed between 2020-2022:**

Permittee-Owned GI/LID Structures

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

Publicly Owned By Other Entities GI/LID Structures

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

Privately-Owned Non-residential GI/LID Structures

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

5. **Provide information on maintenance performed on permittee-owned GI/LID structures.**

A. Provide the total number of permittee-owned GI/LID structures: 0

B. Provide the number of GI/LID structures maintained 0

C. Provide the percentage of GI/LID structures maintained 0

6. **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 doesn't have inventory to inspect currently.

7. **Implementation Schedule**

A. BMP activities completed during this reporting period: N/A

B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.

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

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

8. **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: [Click here to enter text.](#)

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: The City is currently updating all GIS Databases onto a new Site Platform. As we continue to add Structures to this map, all additions will be sent over for review.

4. **Inventory and Map Status**

A. Provide the number of structures inventoried and mapped during the reporting period:

1. Number of catch basins added: 37
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: 220
2. Total number of ditches (state if miles or linear feet): 58.5744 miles
3. Total number of publicly owned detention/retention ponds: 1
4. Total number of storm drain lines (state if miles or linear feet): 1,034

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 2021 – December 2021.

B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.

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

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

7. **BMP Effectiveness**

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

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

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

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

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

Catch Basins

Year	Total Number Catch Basins	Number Catch Basins Inspected	% Inspected
2018	51	7	7.84%
2019			
2020	183	40	22%
2021	220	48	21%
2022			
Total			

Pipes

Year	Total Pipes Number or Length (Specify ft. or miles)	Number of Pipes or Length Inspected (Specify ft. or miles)	% Inspected
2018	131	24	24%
2019			
2020	991	400	40%
2021	991	350	35%
2022			
Total			

Ditches

Year	Total Ditches Number or Length (Specify ft. or miles)	Number of Ditches or Length Inspected (Specify ft. or miles)	% Inspected
2018	58.5744 Miles	58.5744 Miles	100%
2019			
2020	676 Total in #	150 inspected	22.34%
2021	676 Total in #	168 inspected	24.85%

2022			
Total			

Publicly-Owned Detention/Retention Ponds

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

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 48 stormwater outfalls from January 2021 – March of 2021. The goals of 20% of all identified outfalls were met with no illicit discharges from dry weather outfall screenings.
- B. Date(s) for any BMP activities completed during this reporting period: January 2021 – March 2021.
- 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. **Provide the status of maintenance performed on MS4 structures during the reporting period:**
 - A. The number of catch basins maintained (including cleaning): 48
 - B. The number of ditches maintained (miles or linear feet): 23 miles cleaned/picked up
 - C. The number of detention/retention ponds maintained: 1
 - D. The number of storm drain lines maintained (miles or linear feet):
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Maintenance on several control structures were completed in 2021 such as storm culvert repairs, cleaning and repairs to open ditches, vegetation control, debris, and litter control removal, right – of – way cleanup, were on – going and performed continuously throughout the year. The city of Auburn’s Public Work Department is responsible for maintenance of all stormwater facilities and infrastructures located in public right -of – way. Work Orders were created for maintenance and corrections.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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 4.2.6, BMP #4)**
2. **BMP Title: Street and Parking Lot Cleaning**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The city utilizes its Public Works department and community service labor to collect trash and litter along streets and public right – of – ways. All major and secondary streets are cleaned weekly. Major highways are cleaned at least once monthly. The city does not clean parking lots but through the City Litter Ordinance businesses are always required 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 is to be cleaned weekly and the number of debris collected which will be reported by volume.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The Public Works Department picked up trash along the road throughout the city in areas such as Mary Carter Rd. (Ball Field) - Apalachee Church Rd. – Parks Mill Rd. – Autry Rd. – Mt. Moriah Rd. – Carter Rd. – Kilcrease Rd. – Browns Bridge Rd. – and Highway 8 throughout the year. 15.7 Tons of Litter and Debris, to include cans, bottles, paper, dead animals, boards, tires, steel, and other items were collected and disposed of in the Barrow County Landfill.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No

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

1. **BMP # 5 (Table 4.2.6, BMP #5)**
2. **BMP Title: Employee Training**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Once per year, a training workshop will be held for all public works/parks & leisure employees and managers. The training session occurrence will be recorded with a list of all attendees. The attendee list along with the department attendees will be submitted with the annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Storm Water Training
 - B. Date(s) for any BMP activities completed during this reporting period: 11/29/2021
 - 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 – Batteries – Electronics – Junk – Metal – Oil – Tires. Each year the amount of recyclable waste stream will be documented into which it was disposed of (i.e. – how many pounds of metal – gallons of oil – tons of electronics – etc.) 100% of the amount of waste generated will be tracked and the amount disposed of to the landfill will be included with the annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City Continuously picked up litter/debris along the public – right – of – ways throughout the year. Auburn also held its two annual clean up events as well.
 - B. Date(s) for any BMP activities completed during this reporting period: January 2021 – December 2021.
 - 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. The number of plans reviewed where flood management projects will be assessed for water quality impacts during the reporting period in each annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: There were no new flood management projects for the reporting year of 2021.
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: There were no new flood management projects for the reporting year of 2021.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: N/A
 - B. Date(s) for any BMP activities completed during this reporting period: N/A
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 8 (Table 4.2.6, BMP #8)**
2. **BMP Title: Existing Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The city only has one publicly owned flood management pond currently. The pond will be assessed to determine the best means of retrofitting to water quality standards using the 2016 GSMM criteria. In the future the number of assessments made during the year will be submitted with the annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The city conducted an inspection and maintenance on the Existing Flood Management Project.
 - B. Date(s) for any BMP activities completed during this reporting period: October 2021 - December 2021.
 - 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 to the permit. Inspection for any potential pollution will be identified for each facility and will be established with a scheduled date. It is the intent to ensure 100% of all city facilities are inspected prior to December of each reporting year. Development of an inventory of all facilities owned and maintained by the city which may have the potential to cause pollution; inventory will be updated annually; an inspection program will 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 of each reporting year.

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

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

4. **Inventory and Inspection**

A. Inventory

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

B. Inspection

1. Provide the status of inspections performed on municipal facilities between 2018-2022:

Municipal Facilities

Year	Total Number Municipal Facilities	Number Inspected	% Inspected
2018			
2019			
2020	9	9	100%
2021	11	11	100%
2022			
Total			

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 of all Municipal Facilities were conducted the 10th of December 2021. Only a few minor types of violations were found overall.

B. Date(s) for any BMP activities completed during this reporting period: 10 December 2021.

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

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

7. **BMP Effectiveness**

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

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

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

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

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

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes No
2. If yes, provide the date of submittal to EPD: 2/1/2015
3. If no, explain the reason for the delay and provide the status of the ERP development: [Click here to enter text.](#)

Impaired Waters
Section 4.4

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

- Impaired Waters Plan
- Monitoring and Implementation Plan

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

3. If yes, provide the date of submittal to EPD: 11/11/2008

4. If no, provide the status of the Plan development: [Click here to enter text.](#)

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.](#)

7. For permittees with an Impaired Waters Plan, provide the following for each impaired water located within the MS4 jurisdictional area that are located on the latest 303(d) list:

Name of Water	Pollutant of Concern

8. For permittees with a Monitoring and Implementation Plan:

A. Provide the following information for each impaired water located within the MS4 jurisdictional area that are included on the latest 305(b)/303(d) list:

Name of Water	Pollutant of Concern	Sampling Frequency

- B. You are required to provide monitoring data obtained for each pollutant of concern. Is the monitoring data attached? Yes No NA

- C. You are required to provide an assessment of the data trends over time for each pollutant of concern regarding the status of the water quality. Is the assessment attached? Yes No NA

- D. You are required to provide an assessment of the effectiveness of the best management practices chosen to address each pollutant of concern. Is the assessment attached? Yes No NA

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes No
2. If yes, provide the name of the entity: 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: [Click here to enter text.](#)
6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes No