

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. **BMP # A1**

A. Do you have a website? Yes ☒ No ☐

i. If yes, you are required to post the most updated SWMP to the website. Has the most updated SWMP been posted? Yes ☒ No ☐

ii. If not, explain why not: N/A

2. **BMP Title:** A1: Educate students in grades K-12 on stormwater management.

3. **Provide the measurable goal from SWMP:** Continue to implement the existing K-12 education plan. Contact and coordinate with teachers at all school levels to implement K-12 education plan. Conduct 15 educational presentations and activities to K-12 classes annually. Distribute 200 educational materials to students and teachers annually. The number of classroom presentations and educational materials given during the reporting period will be included in each annual report.

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

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

4. **Documentation**

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

B. If not, please explain why: N/A

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: : Throughout 2023, the Education Specialist conducted 21 K-12 classroom or summer camp activities, presentations, and events and distributed around 875 educational materials to 1,755 students. A full list with descriptions is included in attachment "Table 4.2.1, BMP 1 - K-12 Education Tracking Form"

B. Date(s) for any BMP activities completed during this reporting period: See attachment "Table 4.2.1, BMP 1 - K-12 Activity Documentation."

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # A2**

2. **BMP Title:** A2: Educate the business and industrial communities on stormwater management.

3. **Provide the measurable goal from SWMP:** Provide stormwater education for businesses, non-governmental organizations, and the industrial community. Develop and implement a strategic business education plan. Create business contact database and update database regularly to reach and educate new businesses/industries. Connect with organizations such as the Athens Chamber of Commerce and Downtown Athens Development Authority to obtain database contacts. Research available educational literature, revise existing literature, and distribute materials. Make one presentation per year to business organizations about stormwater best management practices.

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

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

4. **Documentation**

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

B. If not, please explain why: N/A

5. **Implementation Schedule**

C. BMP activities completed during this reporting period: Todd Stevenson, ACC Stormwater Administrator, presented an educational stormwater presentation at the Georgia Association of Water Professionals (GAWP) Annual Conference in July 2023. Todd Stevenson also gave a presentation on Runoff Reduction at the Upper Oconee Science and Policy Summit in Athens. The Stormwater Program Education Specialist attended quarterly meetings for the Litter Abatement Steering Committee which consists of ACCGov and UGA staff with an agenda to address illegal dumping challenges, littering, environmental blight, and coordination of neighborhood cleanup events. In addition, the Education Specialist engaged with the Downtown Communication / Beautification Team in collaboration with the Athens Downtown Development Authority to maintain and improve pedestrian trash/recycling, pet waste stations, and littering challenges for local businesses.

D. Date(s) for any BMP activities completed during this reporting period: 07/17/2023 for the GAWP presentation. February 15, 2023 for the Upper Oconee Science and Policy Summit presentation on Runoff Reduction.

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

F. If not, please explain why: N/A

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: N/A

1. **BMP # A3**

2. **BMP Title:** A3: Implement a stormwater education program for the general public.

3. **Provide the measurable goal from SWMP:** Continue to implement the public outreach plan. Attend four (4) public events and activities throughout the year. Conduct one (1) educational workshop per year. Distribute 100 educational materials per year. Conduct bi-annual inventory; restock and rebrand materials as needed. The number of public events and workshops hosted and participated in, including number of attendees, will be recorded and reported in each annual report.

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

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

4. **Documentation**

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

B. If not, please explain why: N/A

5. **Implementation Schedule**

G. BMP activities completed during this reporting period: Stormwater Education Staff participated in 6 public events/activities in 2023 (see attachment “BMP A3 - Public Activity Documentation”). Approximately 645 educational materials were distributed to 1415 attendees at events. Promotional items/giveaways and materials were restocked throughout the year and before events.

H. Date(s) for any BMP activities completed during this reporting period: Dates can be found in attachment “Table 4.2.1, BMP 3 - Public Outreach and Education Tracking Form”.

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

J. If not, please explain why: N/A

6. **BMP Effectiveness**

E. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

H. If yes, please explain: N/A

BMP # A4

2. **BMP Title:** A4: Use media (social media, local news, website newsletters, etc.) to publicize the stormwater management program.

3. **Provide the measurable goal from SWMP:** Update Facebook page weekly and Instagram pages bi-weekly. Track and compile media releases, media features, and social media page updates. Send at least six (6) electronic newsletters each year.

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

D. If not, explain why you did not comply with the measurable goal: N/A

4. **Documentation**

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

L. If not, please explain why: N/A

5. **Implementation Schedule**

M. BMP activities completed during this reporting period: : In 2023, the Stormwater Education Specialist generated Facebook posts and Instagram posts (see attachment “Table 4.2.1, BMP 4 - Social Media”), but did not do so weekly. The Stormwater Education Specialist continued to publish a monthly newsletter. In 2023, 7 newsletters were sent out to over 640 subscribers (see attachments in the “Table 4.2.1, BMP 4 - Newsletters” folder). After July 2023, no additional newsletters or social media posts

were created due to a vacancy in the program education specialist position. Copies of the newsletters are also published on the Stormwater website.

N. Date(s) for any BMP activities completed during this reporting period: : For examples of social media posts, see attachment “BMP A4 Social Media.” Newsletters were sent out at the beginning of each month (see attachment “Table 4.2.1, BMP 4 Newsletter Sent Dates”).

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

P. If not, please explain why: The Stormwater Education Specialist position was vacant from July until October 2, 2023. This impacted the number of both social media posts and newsletters that were distributed. The Education Specialist position was filled mid-October, but they were not approved to post on the ACC Stormwater social media pages.

6. **BMP Effectiveness**

I. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

L. If yes, please explain: N/A

BMP # 5

2. **BMP Title:** A5: Maintain a stormwater website to provide the public with information about stormwater management in Athens-Clarke County.

3. **Provide the measurable goal from SWMP:** The Stormwater webpage will be maintained throughout the year and updated as necessary to include information on projects, utility, and other material for public education. The number of visitors to the webpage will be tracked by the ACC Public Information Office and will be submitted with each annual report.

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

F. If not, explain why you did not comply with the measurable goal: N/A

4. **Documentation**

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

R. If not, please explain why: Activities are summarized in the Implementation Schedule section below.

5. **Implementation Schedule**

S. BMP activities completed during this reporting period: The Program Education Specialist maintained the website (www.accgov.com/stormwater) throughout the year to update information about the program, upcoming events, and address common questions about the Utility Fee. According to our Public Information Office staff who manage the website, our homepage was visited 10,394 times during 2023.

T. Date(s) for any BMP activities completed during this reporting period: The stormwater website (www.accgov.com/stormwater) was updated regularly throughout the year.

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

V. If not, please explain why: N/A

6. **BMP Effectiveness**

M. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

P. If yes, please explain: N/A

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 # B1**
2. **BMP Title:** B1: Conduct a storm drain decaling project.
3. **Provide the measurable goal from SWMP:** Complete one storm drain decaling project annually. The number of decals placed, the decaling location, and the number of volunteers will be documented through photos and reported in each annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The Stormwater GIS Analyst led 1 storm drain decaling project in 2023 with 6 volunteers. Details are included in attachment “BMP B1 - Storm Drain Decaling.” Decaling opportunities continue to be advertised through our website and GivePulse volunteer management pages.
 - B. Date(s) for any BMP activities completed during this reporting period: October 21, 2023
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # B2**
2. **BMP Title:** B2: Coordinate a public involvement program with local non-profit watershed organizations.
3. **Provide the measurable goal from SWMP:** : Partner with and coordinate projects and events with 3 cooperative agencies, completing 1 project or event with each agency each year. Submit summary of cooperative activities with annual reports.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Stormwater Education Staff collaborated with 2 different government/non-profit agencies on 2 community events in 2023. See a list and description of agencies in tab 1 (Community Partners) in attachment "Table 4.2.2, BMP 2 - Public Involvement." See a list of collaborative events in tab 2 (Events) in the same attachment.
 - B. Date(s) for any BMP activities completed during this reporting period: See tab 2 (events) of attachment "Table 4.2.2, BMP 2 - Public Involvement."
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # B3**

2. **BMP Title:** B3: Maintain a stormwater website to provide the public with information about stormwater management in Athens-Clarke County, including an online feedback form.

3. **Provide the measurable goal from SWMP:** Maintain the webpage throughout the year and update as necessary to include information on projects, utility, and other material for public education. Respond to 100% of comments or complaints received through the online feedback form.

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

D. If not, explain why you did not comply with the measurable goal: N/A

4. **Documentation**

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

D. If not, please explain why: N/A

5. **Implementation Schedule**

E. BMP activities completed during this reporting period: The Stormwater Education Specialist updated the website throughout the year. The online submittal form received 21 forms in 2023 (see attachment "Table 4.2.2, BMP 3 - Online Submissions").

F. Date(s) for any BMP activities completed during this reporting period: Online submission information are included in attachment "Table 4.2.2, BMP 3 - Online Submissions."

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

H. If not, please explain why: N/A

6. **BMP Effectiveness**

E. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

H. If yes, please explain: N/A

1. **BMP # B4**

2. **BMP Title:** B4: Present a stormwater management awards program.

3. **Provide the measurable goal from SWMP:** : ACC Stormwater will use an award program to encourage the residential, institutional, business, and industrial communities' commitment to improving water quality through stormwater management. The award will recognize the use of better site design practices, conservation zoning, education efforts, aggressive erosion & sediment control measures, GI, LID, etc. The Stormwater Steward Award will be made available to the entire ACC community for their acts to protect water quality.

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

F. If not, explain why you did not comply with the measurable goal: N/A

4. **Documentation**

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

F. If not, please explain why: N/A

5. **Implementation Schedule**

I. BMP activities completed during this reporting period: The 2023 Stormwater Steward Award was given to Kyle and Melanie Burlew. Photos and details can be found at <https://www.accgov.com/5312/StormwaterSteward-Award>.

J. Date(s) for any BMP activities completed during this reporting period: The Stormwater Steward Award ceremony took place on 4/20/2023 as part of the Green Life Awards.

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

L. If not, please explain why: N/A

6. **BMP Effectiveness**

I. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

L. If yes, please explain: N/A

1. **BMP # B5**

2. **BMP Title:** B5: Rivers Alive annual stream clean-up effort.

3. **Provide the measurable goal from SWMP:** ACC Gov currently organizes an annual Rivers Alive community-wide waterways clean-up in early fall. A Rivers Alive Steering Committee coordinates volunteers to conduct litter cleanups on properties and sites identified near or along rivers and stream banks. The Athens-Clarke County Solid Waste Department delivers roll-off containers to centralized cleanup locations for trash and recycling collection. Tires and scrap metal found during cleanups are brought to the county Center for Hard to Recycle Materials (CHaRM) or landfill as applicable. Data is recorded for number of participants, number of sites, and tonnage of debris, materials and tires collected. Site selection and availability of volunteers varies from year to year.

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

H. If not, explain why you did not comply with the measurable goal: N/A

4. **Documentation**

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

H. If not, please explain why: N/A

5. **Implementation Schedule**

M. BMP activities completed during this reporting period: The 2023 Rivers Alive event was held on Saturday, October 21st. We had 165 dedicated volunteers that ended up removing 33 tires, 0.28 tons of scrap metal, 0.39 tons of recycling, and 0.96 tons of trash were collected from 28 different sites around Athens-Clarke County. Photos from the event can be found at the following link: <https://www.accgov.com/1381/Rivers-Alive>

N. Date(s) for any BMP activities completed during this reporting period: 2023 Rivers Alive took place on Saturday, October 21, 2023.

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

P. If not, please explain why: N/A

6. **BMP Effectiveness**

M. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

P. If yes, please explain: N/A

1. **BMP # B6**

2. **BMP Title:** B6: Monitor the local litter prevention program, Adopt-a-Highway, to reduce roadside litter throughout the county.

3. **Provide the measurable goal from SWMP:** Keep Athens-Clarke County Beautiful (KACCB), a local affiliate of Keep Georgia Beautiful, coordinates an Adopt-a-Highway program inviting committed residents, businesses, civic organizations and service groups to pick up litter from the right-of-way at least four (4) times per year. Groups are provided high-vis vests, gloves and bags to complete litter cleanups. Bags of materials collected are self-hauled or picked up by Athens-Clarke County Solid Waste Department or Landscape Management.

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

J. If not, explain why you did not comply with the measurable goal: N/A

4. **Documentation**

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

J. If not, please explain why: N/A

5. **Implementation Schedule**

Q. BMP activities completed during this reporting period: In 2023, 65 groups conducted roadside cleanups consisting of 2,094 volunteers total, 211 cleanups took place, 982 bags of trash were collected, and 255 bags of recycling were collected.

R. Date(s) for any BMP activities completed during this reporting period: Dates are included in attachment "Table 4.2.2, BMP 6 - Adopt-A-Highway Clean-Ups."

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

T. If not, please explain why: N/A

6. **BMP Effectiveness**

Q. Do you consider this BMP to be effective? Yes ☒ No ☐

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

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

T. If yes, please explain: N/A

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 # C1 (Table 4.2.3, BMP #1)**
2. **BMP Title:** Illicit Discharge Elimination Ordinance
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Evaluate, and if necessary, modify the existing ordinance at least once a year.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
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 or revision: N/A
 - 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: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: ACCGov reviewed its Stormwater Management Ordinance (Section 5-4 Article II Illicit Discharge and Illegal Connection) in 2023 and found no changes were needed.
 - 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: N/A
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: N/A

1. **BMP # C2 (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:** Annually update the outfall map and inventory showing the location of all outfalls from the MS4 and the names and locations of all waters of the State that receive discharges from those outfalls.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Outfall Inventory and Map**
 - A. Provide the number of outfalls added or deleted from the inventory during the reporting period:
Number added: 0
Number deleted: 5
 - B. Provide the total number of outfalls on the inventory during the reporting period: 500
 - C. Is the inventory attached? Yes ☒ No ☐
 - D. Is the map attached? Yes ☒ No ☐
- E. Is the outfall mapping completed? Yes ☒ No ☐
 - E. If not, explain the reason why, and provide the status of the mapping: N/A
 - F. If not, provide the projected completion date: N/A
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The Stormwater Inspector and GIS Analyst are continuing to organize ACCGov's outfall inventory. In 2023, 5 objects identified not as outfalls have been removed from the inventory. There were 0 new outfalls added to the inventory (see attachments "BMP C2 Outfall Inventory" and "BMP C2 Outfall Map").

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

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # C3 (Table 4.2.3, BMP #3)**
2. **BMP Title: IDDE Plan**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Conduct dry-weather screening of each year's corresponding section. Prepare annual summary of areas covered, outfalls checked, and data on each outfall. Implement investigative procedures as outlined in the county's Dry Weather Screening Program procedures when potential for an illicit discharge is evident. Ensure any identified illicit discharge is eliminated and if necessary, implement enforcement procedures in accordance with the Enforcement Response Plan (upon acceptance).

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

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

4. **IDDE Plan Status**

A. Provide the status of the outfall screening from 2023-2027:

Year	Total Number of Outfalls	Number of Outfalls Screened	% Screened
2023	500	86	17.2%
2024			
2025			
2026			
2027			
Total			

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

Yes ☐ No ☒

1. If yes, provide the total number of stream miles containing or downstream of an MS4 outfall within your permitted area: N/A
2. Provide the number of stream miles walked during the reporting period: N/A
3. What percentage of the total number of stream miles were walked during the reporting period? N/A

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

1. If yes, explain the reason: The ACCGov Public Utilities Department and their consultants conducted stream walks in April 2023 in accordance with their Annual Watershed Protection Plan.

2. Provide the number of stream miles walked during the reporting period: Approximately 10 miles of streams were walked and assessed by Public Utilities in 2022.

D. Did you use an alternate method of inspecting for illicit discharges?

Yes ☐ No ☒

1. If yes, provide a documentation of the activity completed during the reporting period: N/A

E. If applicable, did you attach documentation of any illicit discharge detection activities and information on any eliminated discharges or on any enforcement actions taken to eliminate illicit discharges? 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: N/A

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: The Stormwater Inspector screened 88 Section 1 outfalls in 2023 (see inspection summaries in attachment “BMP C3 Outfall Inspections”).

B. Date(s) for any BMP activities completed during this reporting period: Dates are included in attachment “BMP C3 Outfall Inspections.”

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # C4 (Table 4.2.3, BMP #4)**
2. **BMP Title: Education**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Update information on existing website as necessary. Conduct one storm drain decaling project per year. Conduct ACC employee trainings as outlined in BMP F5, including illicit discharge training.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The Stormwater Education Specialist continued to maintain the stormwater website and social media accounts (see BMP A5 for more details). A storm drain decaling project was held on Saturday, October 21, 2023 (more details are available under BMP B1). Stormwater staff also held one in-person ACCGov employee training on Wednesday, December 20, 2023 (details and documentation are provided under BMP F5).
 - B. Date(s) for any BMP activities completed during this reporting period: Stormwater website and social media accounts are updated throughout the year. A storm drain decaling project was held in October. The virtual ACCGov staff training took place in December.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # C5 (Table 4.2.3, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Implement procedures for receiving, investigating, and tracking the status of illicit discharge complaints. 100% of received complaints will be responded to within 48 hours of receipt.

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

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

A. Did you attach report (e.g., complaint date, type, status) of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: N/A
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Stormwater staff responded to 4 illicit discharge complaints that were phoned in, emailed, or submitted through the online form. A list of complaints is included in the "IDDE Complaints" tab of attachment "BMP C5 Complaint Response."

B. Date(s) for any BMP activities completed during this reporting period: Dates are included in attachment "BMP C5 Complaint Response."

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

D. If not, please explain why: N/A
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: N/A

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 # D1 (Table 4.2.4, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Annually evaluate, and if necessary, modify the existing E&S ordinance.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Local Issuing Authority Status**
 - A. Are you a Local Issuing Authority (LIA)? Yes ☒ No ☐ If no, skip to #5.
 - 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 31st, 2023 and July 31st, 2023
 - 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 either the E&S ordinance or the ordinance containing the construction waste requirement during the reporting period?
Yes ☐ No ☒
 - D. If yes, which one? N/A
 - E. 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 ☐

F. If yes, provide the date of adoption or revision: November 1, 2016

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

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

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: ACCGov's E&S ordinance was last modified in 2016 to include updates to the model ordinance and other minor revisions. The construction waste requirement is included on page 14, under Section 8-3-4. No additional changes were needed in 2023.

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: N/A

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: N/A

1. **BMP # D2 (Table 4.2.4, BMP #2)**
2. **BMP Title: Site Plan Review Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** : Provide a list of the site plans received and the number of site plans reviewed, approved, or denied during the reporting period in each annual report. Review 100% of plans received within 30 days of receipt.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
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 reviewed: 132
Number of plans approved: 84
Number of plans denied: 48
 2. A list of the site plans received during the reporting period must be provided. Is the information attached?
Yes ☒ No ☐
 3. Provide the total number of LDA permits issued during the reporting period: 203
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: BMP activities completed during this reporting period: ACCGov staff conducted 304 plan reviews on 132 projects throughout the year.
 - B. Date(s) for any BMP activities completed during this reporting period: This BMP was implemented throughout the year. See “BMP #2 Table 4.2.4 Site Plan Review List”
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐

D. If not, please explain why: N/A

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: N/A

1. **BMP #D3 (Table 4.2.4, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of sites requiring inspection will be inspected as required by the NPDES permit.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Provide a list or table of active construction sites and the number and dates of inspections conducted on each of the sites during the reporting period. Did you attach documentation of the BMP activities completed during the reporting period? ☒ Yes ☐ No
 - B. If not, please explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: BMP activities completed during this reporting period: ACCGov Land Development Inspectors conducted 4,437 site inspections on 126 construction sites in 2023. See a month-to-month summary in attachment "BMP#3 Table 4.2.4 E&S Inspections & Enforcement" along with sample inspection forms in attachment "BMP #3 Table 4.2.4 Inspection Samples." Note that ACC has switched to an all-electronic inspection recording program. Any corrective action noted in the inspections were corrected within 48 hours per ACC Ordinance Requirements.
 - B. Date(s) for any BMP activities completed during this reporting period: Inspections were conducted daily by 4-5 different Inspectors throughout the year.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # D4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** : Implement enforcement procedures for 100% of the E&S violations in accordance with the ERP. Compile documentation of any enforcement actions taken, including the number and type and status, and provide with each annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Provide documentation of any enforcement actions taken during the reporting period, including the number, type, status, and amount of any assessed penalties. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: ACCGov Land Development Inspectors tracked 153 total enforcement actions in 2023, including 127 notices of noncompliance, 6 citations, and 20 stop work orders. Forms were too numerous to attach, but a month-to-month summary is included in attachment “BMP#3 Table 4.2.4 E&S Inspections & Enforcement”. Per ACC ordinance all enforcement activities resulted in corrections within 48 hours.
 - B. Date(s) for any BMP activities completed during this reporting period: Enforcement actions were taken throughout the year.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # D5 (Table 4.2.4, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Formalize E&S complaint receipt, investigation, response, and tracking procedures. Implement complaint response procedures. Track and compile report of complaints handled during the reporting period (e.g., date, type, and status) in each annual report. Respond to 100% of complaints within 48 hours of notification.

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

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

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

B. If not, please explain why: N/A
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: : Stormwater Staff responded to 18 E&S complaints during the reporting year. See the “E&S Complaints” tab in attachment “BMP#3 Table 4.2.4 E&S Inspections & Enforcement.”

B. Date(s) for any BMP activities completed during this reporting period: Dates are included in attachment “BMP C5 Complaint Response.”

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

D. If not, please explain why: N/A
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: N/A

1. **BMP # D6 (Table 4.2.4, BMP #6)**
2. **BMP Title: Certification**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Ensure that any MS4 staff involved in construction activities subject to the Construction General Permits are trained and certified in accordance with the rules adopted by the GSWCC.

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

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

A. Provide documentation of current certifications held by MS4 staff. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐

B. If not, please explain why: N/A
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: There are currently 15 certified staff members from ACCGov Transportation and Public Works. A list of current certifications is included in attachment "BMP D6 GASWCC Certification."

B. Date(s) for any BMP activities completed during this reporting period: Certification expiration dates are included in attachment "BMP D6 GASWCC Certification."

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

D. If not, please explain why: N/A
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: N/A

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 # E1 (Table 4.2.5, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Annually evaluate, and if necessary, modify the existing ordinance. If the ordinance is revised during the reporting period, a copy of the adopted ordinance will be submitted with the annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
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 or revision: N/A
 - 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 latest edition of the GSMM? Yes ☒ No ☐
 - E. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes ☐ No ☒
 - F. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: ACCGov's Post Construction Stormwater Management Ordinance was last revised and approved by the Athens-Clarke County Mayor & Commission on April 7, 2020 to require runoff reduction according to the current NPDES permit. No additional changes were needed in 2023.
 - 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: N/A

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: N/A

1. **BMP # E2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update, as needed, an inventory of all publicly owned post-construction stormwater management structures, in addition to privately-owned structures designed after the December 9, 2008 adoption of the GSMM.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Inventory Status**
 - A. Provide information on the number of structures added to the inventory during the reporting period:
 1. Number of publicly-owned post-construction structures added: 0
 2. Number of privately-owned post-construction structures added: 8
 3. Number of publicly-owned structures owned by other entities added: 0
 - B. Provide information on the number of structures identified to date:
 1. Total number of publicly-owned post-construction structures: 140
 2. Total number of privately-owned post-construction structures: 235
 3. Total number of publicly-owned by other entities post-construction structures: 40
 - C. New permittees: Provide the status of the inventory development: N/A
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Several changes were made to the inventory (see attachment "BMP E2 Inventory") in 2023. 0 ACCGov-owned structures, 0 publicly owned by other entities, and 8 privately owned structures were added to the inventory. A single publicly-owned stormwater BMP was removed on Hickory Street. In addition, several private BMPs were classified as publicly-owned by other entities. These changes result in 194 total public structures. The Private

Structure Inventory was also updated to include many existing ponds that were not in the inventory, as well as some recently built ponds.

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

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # E3 (Table 4.2.5, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:):** All ACC-owned structures will be inspected annually. A minimum of 5% of all other (publicly and privately-owned) stormwater structures constructed after December 9, 2008 will be inspected annually, amounting to 100% at the end of year five (5).

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

B. If not, explain why you did not comply with the measurable goal: N/A
4. **Provide the status of inspections performed between 2022-2027:**

Publicly-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2023	140	140	100%
2024			
2025			
2026			
2027			
Total	140	140	100%

Privately-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2023	235	30	12.8%
2024			
2025			
2026			
2027			
Total	235	30	12.8%

Publicly-Owned by Other Entities Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2023	36	4	11.1%
2024			
2025			
2026			

2027			
Total	36	4	11.1%

5. **Documentation**

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

B. If not, please explain why: N/A

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: The ACCGov Stormwater Inspector inspected 100% of publicly-owned structures (140 total) and 40 privately-owned structures (see attachment “Table 4.2.5, BMP 3 Inspections”) in 2023.

B. Date(s) for any BMP activities completed during this reporting period: Dates are included in attachment “Table 4.2.5, BMP 3 Inspections.”

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # E4 (Table 4.2.5, BMP #4)**
2. **BMP Title: Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** : Retain copies of maintenance agreements and submit a summary list of these agreements with each annual report. ACC will conduct inspections of ACC-owned structures and perform maintenance as needed. ACC will execute maintenance agreements for required maintenance of structures owned by other public entities and privately owned structures with construction completed after December 9, 2012.

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

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

A. Did you attach documentation of the BMP activities completed during the reporting period for the following:

 1. Maintenance of permittee-owned structures, including a list of structures maintained, the type of maintenance performed, and documentation: Yes ☒ No ☐
 2. Maintenance conducted by permittee on privately-owned structures or publicly-owned by other entities, including a list of structures maintained, the type of maintenance performed, and documentation: Yes ☒ No ☐ NA ☐
 3. Summary list of maintenance agreements and documentation of any activities taken to ensure maintenance: Yes ☒ No ☐
 4. If you address these in your SWMP, maintenance of privately-owned structures and other public entity-owned structures constructed prior to December 6, 2012, including a list of structures maintained, type of maintenance performed, and documentation: Yes ☒ No ☐

B. If not, please explain why: N/A
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Staff executed 2 new maintenance agreements in 2023 (see attachment “BMP E4 Maintenance Agreement List”), amounting to 77 agreements total. ACCGov staff conducted maintenance on public stormwater facilities throughout 2023 (see attachment “Table 4.2.5, BMP 4 Public Facility Maintenance”).

B. Date(s) for any BMP activities completed during this reporting period: See attachments “BMP E4 Maintenance Agreement List” and “Table 4.2.5, BMP 4 Public Facility Maintenance.”

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # E5 (Table 4.2.5, BMP #5)**
2. **BMP Title: GI/LID Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update, as needed, an inventory of all ACC-owned, publicly owned, and privately owned post-construction GI/LID structures constructed after December 6, 2012.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Program Development**
 - A. Has the GI/LID Program development been completed? Yes ☒ No ☐

Note: For existing permittees, the deadline was 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: N/A
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: GI/LID was tracked throughout the year by the ACCGov GIS Analyst. See attachment “Table 4.2.5, BMP 5 GI-LID Inventory” (GI/LID practices are highlighted in green). To date, ACCGov has identified 155 GI/LID practices with 57 publicly owned, 25 publicly owned by other entities, and 73 privately owned practices.
 - B. Date(s) for any BMP activities completed during this reporting period: The inventory was monitored and updated throughout the year.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # E6 (Table 4.2.5, BMP #6)**
2. **BMP Title: GI/LID Structure Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Continue to evaluate the program describing the GI/LID practice implemented in 2020.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
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: 57
 2. Total number of publicly-owned GI/LID structures owned by other entities: 25
 3. Total number of privately-owned non-residential GI/LID structures: 73
 - C. New permittees: Provide the status of the inventory development: N/A
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: GI/LID was tracked throughout the year by the ACCGov GIS Analyst. See attachment "Table 4.2.5, BMP 5 GI-LID Inventory" (GI/LID practices are highlighted in green). To date, ACCGov has identified 155 GI/LID practices with 57 publicly owned, 25 publicly owned by other entities, and 73 privately owned practices.
 - B. Date(s) for any BMP activities completed during this reporting period: The inventory was monitored and updated throughout the year.

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # E7 (Table 4.2.5, BMP #7)**
2. **BMP Title: GI/LID Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP: :** All ACC-Owned GI/LID structures will be inspected and maintained annually and at least 5% of other publicly and privately owned non-residential GI/LID structures will be inspected annually with 100% of all structures completed within a 5-year period. All inspections of GI/LID structures will generate listed required maintenance activities that must be completed. Those reports will be sent to the owner/operator of the GI/LID structure and the maintenance agreement will be executed.

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

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

4. **Provide the status of inspections performed between 2023-2027:**

Permittee-Owned GI/LID Structures

Year	Total Number GI/LID Structures	Number GI/LID Structures Inspected	% Inspected
2023	57	57	100%
2024			
2025			
2026			
2027			
Total	57	57	100%

Publicly-Owned By Other Entities GI/LID Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2023	25	3	12%
2024			
2025			
2026			
2027			
Total	25	3	12%

Privately-Owned Non-residential GI/LID Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2023	73	15	20.5%

2024			
2025			
2026			
2027			
Total	73	15	20.5%

5. **Documentation**

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

B. If not, please explain why: N/A

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: ACCGov inspected 100% of the publicly owned GI/LID practices, 12% of the Publicly Owned by Other Entities, and 20.5% of the privately owned GI/LID practices. See attachment “Table 4.2.5, BMP 3 Inspections” for inspections and required maintenance. Inspections are included in Table 4.2.5, BMP 3 because all inspections regardless of stormwater management structures are completed in the same EPD approved digital application and cannot be separated based on GI/LID type at this time.

B. Date(s) for any BMP activities completed during this reporting period: : Inspections were conducted throughout 2023. ACCGov maintained all ACCGov owned structures and executed maintenance agreements for all of the other inspected GI/LID practices.

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # E8 (Table 4.2.5, BMP #8)**
2. **BMP Title: GI/LID Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** : All ACCOwned GI/LID structures will be inspected and maintained annually and at least 5% of other publicly and privately owned non-residential GI/LID structures will be inspected annually with 100% of all structures completed within a 5-year period. All inspections of GI/LID structures will generate listed required maintenance activities that must be completed. Those reports will be sent to the owner/operator of the GI/LID structure and the maintenance agreement will be executed.

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

B. If not, explain why you did not comply with the measurable goal: N/A
4. **Provide information on maintenance performed on permittee-owned GI/LID structures.**

A. Provide the number of GI/LID structures maintained: 5

B. Did you provide documentation of maintenance performed? Yes ☒ No ☐
5. **Provide information on maintenance for publicly-owned by other entities and privately-owned non-residential GI/LID structures**

A. Did you provide a summary list of maintenance agreements finalized after December 6, 2017? Yes ☒ No ☐

B. If you did not provide a summary list of maintenance agreements, explain the reason: N/A

C. Did you provide documentation of any activities taken to ensure maintenance? Yes ☒ No ☐
6. **Documentation**

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

B. If not, please explain why: N/A
7. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Inspections were conducted throughout 2023. ACCGov maintained all ACCGov owned structures and executed maintenance agreements for all of the other inspected GI/LID practices.
- B. Date(s) for any BMP activities completed during this reporting period: See attachment.
- C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
- D. If not, please explain why: N/A

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: N/A

GI/LID Ordinance Review (Section 4.2.5.3)

(Only complete this section if the permittee population is >10,000 according to Appendix B for existing permittees, or at the time of designation for new permittees)

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 ☒

A. Existing permittees:

1. For the 2023 reporting period, the evaluation must be comprehensive:
 - i. Was the comprehensive evaluation performed? Yes ☐ No ☒
 - ii. If yes, is documentation of the evaluation attached? Yes ☐ No ☒
 - iii. If not, explain the reason the evaluation was not performed No changes were found.
2. For the 2024-2027 reporting period, you must either conduct an annual comprehensive evaluation or certify that the evaluation is not needed.
 - i. Is documentation of a comprehensive evaluation attached? Yes ☐ No ☒
 - ii. If a comprehensive evaluation was not performed this reporting period:
 - a. Date of last comprehensive evaluation: N/A
 - b. Is a certification attached stating additional revisions to the codes and ordinances are not required? Yes ☐ No ☒
3. If an evaluation was completed during the reporting period
4. Did the MS4 determine that revisions to the ordinances, codes, and regulations were necessary? Yes ☐ No ☐ NA ☒
 - i. If revisions to the document(s) were required, provide the name of the document(s) and the date(s) of adoption: N/A
 - ii. If revisions have not yet been completed, provide the status of the document revisions and a projected completion date: N/A
 - iii. If revisions were not required this reporting period, were any codes, ordinances, and other regulations determined to need revision in a previous reporting period? Yes ☐ No ☒
 - a. If yes, state which reporting period: N/A

B. New permittees:

1. The evaluation must be completed within two years of designation.
 - i. Was an evaluation completed during the reporting period? Yes ☐ No ☒
 - a. If not, explain when the evaluation was or will be conducted: N/A
 - ii. Is a written report attached? Yes ☐ No ☒

a. If not, explain why not: N/A

2. Adopted ordinances must be submitted within four years of designation.

i. Are the adopted ordinances attached? Yes ☐ No ☒

a. If not, explain why they are not: N/A

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

1. **BMP # F1 (Table 4.2.6, BMP #1)**
2. **BMP Title: MS4 Structure Inventory and Map**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Inventory and map of the MS4 stormwater control structures will be updated annually. The inventory and map will be completed and submitted with every 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: N/A
4. **Inventory and Map Status**
 - A. Provide the number of structures inventoried and mapped during the reporting period:
 1. Number of catch basins added: 0
 2. Number of ditches added (state if miles or linear feet): 0 miles
 3. Number of publicly-owned detention/retention ponds and underground detention added: 0
 4. Number of storm drain lines added (state if miles or linear feet): 0 miles
 - B. Provide the number of structures inventoried and mapped to date:
 1. Total number of catch basins: 10,453
 2. Total number of ditches (state if miles or linear feet): 306.9 miles
 3. Total number of publicly-owned detention/retention ponds and underground detention: 58
 4. Total number of storm drain lines (state if miles or linear feet): 214.2 miles
 - C. New permittees: Provide the status of the inventory development: N/A
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: The MS4 control structure inventory and map are found in attachments “Table 4.2.6, BMP 1 MS4 Structure Inventory” and “Table 4.2.6, BMP 1 MS4 Structure Map.” ACCGov is still undertaking an enhanced mapping program to create a more meaningful and useful MS4 database. Portions of the inventory provided will have separate tabs where structures have been covered by the enhanced inventory.
- B. Date(s) for any BMP activities completed during this reporting period: The MS4 control structure inventory and map were updated as necessary throughout the year.
- C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
- D. If not, please explain why: N/A

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: N/A

1. **BMP # F2 (Table 4.2.6, BMP #2)**
2. **BMP Title: MS4 Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Provide the number and percentage of structures inspected during the reporting period with each annual report. Inspect 100% of structures in a 5-year period.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. Provide the status of inspections performed between 2023-2027:

Catch Basins

Year	Total Number Catch Basins	Number Catch Basins Inspected	% Inspected
2023	10,453	1,558	14.9%
2024			
2025			
2026			
2027			
Total	10,453	1,558	14.9%

Pipes

Year	Total Pipes Number or Length (specify ft. or miles)	Number of Pipes or Length Inspected (specify ft. or miles)	% Inspected
2023	214.2 miles	20.1 miles	9.4%
2024			
2025			
2026			
2027			
Total	214.2 miles	20.1 miles	9.4%

Ditches

Year	Total Ditches Number or Length (specify ft. or miles)	Number of Ditches or Length Inspected (specify ft. or miles)	% Inspected
2023	306.9 miles	27.42 miles	8.9%
2024			
2025			
2026			
2027			

Total	306.9 miles	27.42 miles	8.9%
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Publicly-Owned Detention/Retention Ponds and Underground Detention

Year	Total Number Structures	Number Structures Inspected	% Inspected
2023	57	57	100%
2024			
2025			
2026			
2027			
Total	57	57	100%

5. Documentation

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

B. If not, please explain why: N/A

6. Implementation Schedule

A. BMP activities completed during this reporting period: 100% of publicly-owned ponds were inspected during 2023 (see attachment “Table 4.2.6, BMP 3 and 7 Inspections”). ACCGov also inspected 1,558 catch basins and manholes, 20.1 miles of stormwater pipe, and 27.42 miles of shoulder/ditch (see attachment “Table 4.2.6, BMP 2 MS4 Inspections”).

B. Date(s) for any BMP activities completed during this reporting period: Pond inspection dates are included in attachment “Table 4.2.6, BMP 3 Inspections” and MS4 inspection dates are included in attachment “Table 4.2.6, BMP 2 MS4 Inspections.”

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # F3 (Table 4.2.6, BMP #3)**
2. **BMP Title: MS4 Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
: Conduct maintenance on the MS4 control structures as needed. Provide the number of each type of structure maintained during the reporting period in each annual report.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Provide the status of maintenance performed on MS4 structures during the reporting period:**
 - A. The number of catch basins maintained (including cleaning): 1,585
 - B. The number of ditches maintained (miles or linear feet): 16.35 miles
 - C. The number of detention/retention ponds and underground detention maintained: 118.5 maintenance hours over all ponds
 - D. The number of storm drain lines maintained (miles or linear feet): 1.72 miles
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: In 2023, ACCGov cleaned out 1,585 catch basins and repaired 125; cleaned out 7,878 linear feet of stormwater pipe and rehabilitated 1,191 feet; and cleaned out 16.35 miles of shoulder/ditch. 1,543 cubic yards of waste were removed from ACCGov's Stormwater system. Work orders were too numerous to attach, but several example work orders have been provided (see attachment "Table 4.2.6, BMP 3 - Example Work Orders").
 - B. Date(s) for any BMP activities completed during this reporting period: Maintenance was conducted throughout the year.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A

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: N/A

1. **BMP # F4 (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:** Sweep at least 775 miles of roadway per year. Street sweeping miles will be tracked; routes will be documented, monitored and evaluated. Track number of miles adopted annually, and number and frequency of cleanups.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☒ No ☐
 - B. If not, please explain why: N/A
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: ACCGov contracts street sweeping services to be performed on major urban roadways and throughout the Central Business District. In 2023, approximately 876.68 miles of public streets were swept (see attachment "Table 4.2.6, BMP 4 - Street Sweeping 2022"). See Table 4.2.6, BMP 6 for a summary of Adopt-a- Highway activities.
 - B. Date(s) for any BMP activities completed during this reporting period: Street sweeping dates and miles are included in the attachment "Table 4.2.6, BMP 4 - Street Sweeping." See Table 4.2.6, BMP 6 for dates of Adopt-a-Highway clean-ups.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # F5 (Table 4.2.6, BMP #5)**
2. **BMP Title: Employee Training**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** : Conduct at least 1 training program per year with an ACC department that, as part of their duties, perform activities that impact stormwater runoff on an annual basis. For departments that indirectly impact stormwater runoff, stormwater best practices will be issued at time of vehicle servicing.

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

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

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

B. If not, please explain why: N/A
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Stormwater staff held an in-person employee training session on December 20th, 2023. See attachment "Table 4.2.6, BMP 5 - Employee Training Sign-In Sheet" and "Table 4.2.6, BMP 5 - Employee Training Presentation."

B. Date(s) for any BMP activities completed during this reporting period: Specific dates are included in attachment "Table 4.2.6, BMP 5 - Employee Training Sign-In Sheet."

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

D. If not, please explain why: N/A
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: N/A

1. **BMP # F6 (Table 4.2.6, BMP #6)**
2. **BMP Title: Waste Disposal**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually report the type and amount of material collected through street sweeping and debris removal activities to be properly disposed of in a local landfill.
 - A. Did you comply with the measurable goal? Yes ☒ No ☐
 - B. If not, explain why you did not comply with the measurable goal: N/A
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ☐ No ☒
 - B. If not, please explain why: : Documentation is included in the Implementation Section below.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Roadside trash and debris was collected year-round by the ACCGov Landscape Management Division and properly disposed of at the landfill. Amounts for combined trash and recycling for 2023 was 1,100 truck tickets. Cleaning the stormwater system resulted in 1,543 cubic yards of waste getting removed from our MS4 by the ACCGov Streets and Drainage Division. Street sweeping activities removed 1,568 cubic yards of waste from roads.
 - B. Date(s) for any BMP activities completed during this reporting period: Disposal took place year-round.
 - C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
 - D. If not, please explain why: N/A
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: N/A

1. **BMP # F7 (Table 4.2.6, BMP #7)**
2. **BMP Title: New Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Implement the procedures and update as necessary. Provide the number of concept meetings where flood management projects are assessed for water quality impacts during the reporting period in each annual report. 100% of all plans containing a flood management facility will be reviewed for water quality impacts.

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

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

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

B. If not, please explain why: N/A
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: 34 out of 80 site plans reviewed were assessed for water quality impacts in 2021 (amounting to 85 total water quality reviews). See attachment "BMP D2 Site Plan Review List" for a complete list of those projects.

B. Date(s) for any BMP activities completed during this reporting period: See attachment "BMP D2 Site Plan Review List." Reviews occurred throughout the year.

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

D. If not, please explain why: N/A
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: N/A

1. **BMP # F8 (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:** Assess at least one applicable flood management project (e.g., detention and retention ponds) each year for potential retrofitting to address water quality impacts, conduct any retrofitting activities, and provide information on any assessment and/or retrofitting activities conducted during the reporting period in each annual report. If the evaluation of a particular project component reveals a retrofit would either be too expensive to construct or not effective in achieving the desired performance targets, the retrofit may not be constructed. The retrofit construction will be undertaken only if funding is available for such a project.

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

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

4. **Status of previously assessed projects**

Structure	Date of Assessment	Results of Assessment	Status of Retrofitting
Firefly Trail & E. Broad Street	2020-2022	A phased approach has been studied as part of the Clayton Street SPLOST project	The existing underground detention chamber has been cleaned. A large hydrodynamic water quality practice has been installed upstream from the underground detention.

5. **Documentation**

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

B. If not, please explain why: N/A

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: Two changes have been implemented at the existing detention basin at Streets & Drainage near the fuel station. First, the berm height has been raised almost a foot. This minimizes the chances of overtopping – as occurred on January 4, 2023. No overtopping occurred in a similar storm on January 9, 2024 after the berm had been raised. Second, the underdrain has been modified to a siphon. This will act similarly to an upturned underdrain.

B. Date(s) for any BMP activities completed during this reporting period: 11/21/23 – berm raised – also seeded with grass and mulched with straw. 12/20/23 – siphon installed

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

D. If not, please explain why: N/A

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: N/A

1. **BMP # F9 (Table 4.2.6, BMP #9)**
2. **BMP Title: Municipal Facilities**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** : Update the inventory of municipal facilities with potential to cause stormwater pollution. Submit inventory with each annual report. Conduct inspections on at least 5% of inventoried facilities annually, provide documentation of inspections with each annual report, and ensure that 100% of facilities are inspected within the 5-year period.

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

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

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: N/A

B. Inspection

1. Provide the status of inspections performed on municipal facilities between 2023-2027: 3

Municipal Facilities

Year	Total Number Municipal Facilities	Number Inspected	% Inspected
2023	21	3	14.3%
2024			
2025			
2026			
2027			
Total	21	3	14.3%

5. **Documentation**

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

B. If not, please explain why: N/A

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: In 2023, the ACCGOV Stormwater Inspector conducted 3 municipal inspections, representing 14.3% of the 21 facilities in the county. The inventory I attached as “Table 4.2.6, BMP 9 – Municipal Facility Inventory” and inspection forms can be found in attachment “Table 4.2.6, BMP 9 – Municipal Facility Inspections.”
- B. Date(s) for any BMP activities completed during this reporting period: The inspections took place on December 21 and 22, 2023.
- C. Did you comply with the implementation schedule in the SWMP? Yes ☒ No ☐
- D. If not, please explain why: N/A

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: N/A

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: 2/15/2015
3. If no, explain the reason for the delay and provide the status of the ERP development: N/A
4. Was the ERP updated during the reporting period? Yes ☐ No ☒
 - i. If yes, is a copy attached? Yes ☐ No ☐

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, including those permittees designated on March 7, 2014, you were required to submit the relevant Plan by a previous deadline date. (Note: newly designated permittees must submit a plan within 4 years of designation). Have you completed development of the Plan?

Yes ☒ No ☐

3. If yes, provide the date of submittal to EPD: 2/15/2015

4. If no, provide the status of the Plan development: N/A

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 a copy of the completed Plan. If the Plan has not yet been completed, provide the status and the projected date for submittal to EPD: N/A

7. For permittees with an Impaired Waters Plan:

- A. 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

- B. 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 ☐

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	Monitoring Location	Sampling Frequency
Brooklyn Creek	FC	See Monitoring Report	See Monitoring Report
Middle Oconee River	FC		
South Creek/ Bigger Creek	FC		
Little Bear Creek	Bio M, pH		
Trail Creek	FC		
North Oconee River	FC		
Nokatchee Creek			
North Oconee River	FC		
Tanyard Creek	FC		
North Oconee River	FC		
Will Hunter Branch	FC		
Middle Oconee River			
Anne Court Branch	FC, Bio M		
East Fork Trail Branch			
Carr Creek	FC		
Kingswood Branch	Bio F & M, FC, pH		
Middle Oconee River	FC		
Barber Creek	FC		
Cedar Creek	FC		
Hunnicutt Creek	FC, Bio F		
Shoal Creek	FC		
East Sandy Creek			
Cloverhurst Branch	pH		
Oconee River	FC		
Tributary to Middle Oconee River	FC		
West Fork Trail Creek	FC		
North Bypass Branch	FC		
McNutt Creek	FC		
Calls Creek	FC		

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

- 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 ☐

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: N/A
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: ACCGov has agreed to assist the City of Winterville in implementing their Phase II NPDES Permit BMPs. The Intergovernmental Agreement is included in the attachments folder. Additionally, ACCGov has hired Arcadis and Tetra Tech to collect water quality data per the Impaired Waters Monitoring and Implementation Plan.
6. You must provide a copy of a signed written agreement. Was an agreement included with the SWMP? Yes ☒ No ☐