**Phase II Municipal Separate Storm Sewer System (MS4)**

**Annual Report Form**

Cover Page

**Part 1. General Information:**

1. Permittee Name: Click here to enter text.
2. Mailing Address: Click here to enter text.
3. Contact Person: Click here to enter text.
4. E-Mail Address: Click here to enter text.
5. Telephone Number: Click here to enter text.
6. Reporting Year (January 1–December 31): Click here to enter text.

**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: Click here to enter text.
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: Click here to enter text.

Title: Click here to enter text. Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Public Education and Outreach

**Minimum Control Measure**

**(Table 4.2.1)**

1. **BMP # 1**

2. **BMP Title:** Click here to enter text.

3. **Provide the measurable goal from SWMP:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. 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**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. If yes, please explain: Click here to enter text.

1. **BMP # 2**

2. **BMP Title:** Click here to enter text.

3. **Provide the measurable goal from SWMP:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

3. **Provide the measurable goal from SWMP:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. If yes, please explain: Click here to enter text.

1. **BMP # 2**

2. **BMP Title:** Click here to enter text.

3. **Provide the measurable goal from SWMP:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Ordinance Status**

1. Did you adopt or revise the ordinance during the reporting period? Yes No
2. If yes, provide the date of adoption: Click here to enter text.
3. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No
4. 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**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Outfall Inventory**

1. Provide the number of outfalls added or deleted from the inventory during the reporting period:

Number added:Click here to enter text.

Number deleted: Click here to enter text.

1. Provide the total number of outfalls identified to date: Click here to enter text.
2. Is the outfall mapping completed? Yes No
3. If not, explain the reason why, and provide the status of the mapping: Click here to enter text.
4. If not, provide the projected completion date: Click here to enter a date.

5. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **IDDE Plan Status**

1. Provide the number of outfalls inspected during the reporting period: Click here to enter text.
2. What percentage of the total number of outfalls were inspected during the reporting period? Click here to enter text.
3. Provide the status of the outfall screening from 2018-2022:

|  |  |  |  |
| --- | --- | --- | --- |
| **Year** | **Total Number of Outfalls** | **Number of Outfalls Screened** | **% Screened** |
| 2018 |  |  |  |
| 2019 |  |  |  |
| 2020 |  |  |  |
| 2021 |  |  |  |
| 2022 |  |  |  |

1. 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.
4. Did you conduct stream walks for a reason other than IDDE? Yes No
5. If yes, explain the reason: Click here to enter text.
6. Provide the number of stream miles walked during the reporting period: Click here to enter text.

5. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Ordinance Status**

1. Is the construction waste requirement addressed in either your E&S or litter ordinance? Yes No
2. If yes, which one? Choose an item.
3. Did you adopt or revise the ordinance during the reporting period?

Yes No

1. 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

1. If yes, provide the date of adoption: Click here to enter text.
2. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No
3. 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**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.
3. **Site Plan Review Status**
4. Are you a Local Issuing Authority? Yes No
5. If yes, provide the following information for the reporting period:

Number of plans received: Click here to enter text.

Number of plans reviewed: Click here to enter text.

Number of plans approved: Click here to enter text.

Number of plans denied: Click here to enter text.

1. **Documentation**
2. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
3. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Ordinance Status**

1. Did you adopt or revise the ordinance during the reporting period? Yes No
2. If yes, provide the date of adoption: Click here to enter text.
3. 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
4. Does the ordinance adopt the performance standards in the 2016 GSMM?

Yes No

1. The adoption of the performance standards in the 2016 GSMM was required by January 2, 2017. If the adoption has not occurred by this deadline date, explain why and provide the projected completion date: Click here to enter text.
2. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No
3. 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**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Inventory Status**

1. Provide information on the number of structures inventoried during the reporting period:
   1. Number of publicly-owned post-construction structures added: Click here to enter text.
   2. Number of privately-owned post-construction structures added: Click here to enter text.
2. Provide information on the number of structures identified to date:
   1. Total number of publicly-owned post-construction structures: Click here to enter text.
   2. Total number of privately-owned post-construction structures: Click here to enter text.

5. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. 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 |  |  |  |
| 2019 |  |  |  |
| 2020 |  |  |  |
| 2021 |  |  |  |
| 2022 |  |  |  |

**Privately-Owned Post-Construction Structures**

|  |  |  |  |
| --- | --- | --- | --- |
| **Year** | **Total Number Post Construction Structures** | **Number Post Construction Structures Inspected** | **% Inspected** |
| 2018 |  |  |  |
| 2019 |  |  |  |
| 2020 |  |  |  |
| 2021 |  |  |  |
| 2022 |  |  |  |

5. Documentation

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. 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

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

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. If yes, please explain: Click here to enter text.
5. **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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Program Development**

1. 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**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. If yes, please explain: Click here to enter text.
5. **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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.
3. **Inventory and Map Status**
4. Provide the number of structures inventoried and mapped during the reporting period:
   1. Number of catch basins added: Click here to enter text.
   2. Number of ditches added (state if miles or linear feet): Click here to enter text.
   3. Number of publicly-owned detention/retention ponds added: Click here to enter text.
   4. Number of storm drain lines added (state if miles or linear feet): Click here to enter text.
5. Provide the number of structures inventoried and mapped to date:
   1. Total number of catch basins: Click here to enter text.
   2. Total number of ditches (state if miles or linear feet): Click here to enter text.
   3. Total number of publicly-owned detention/retention ponds: Click here to enter text.
   4. Total number of storm drain lines (state if miles or linear feet): Click here to enter text.

5. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. 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 |  |  |  |
| 2019 |  |  |  |
| 2020 |  |  |  |
| 2021 |  |  |  |
| 2022 |  |  |  |

**Pipes**

|  |  |  |  |
| --- | --- | --- | --- |
| **Year** | **Total Pipes**  **Number or Length**  **(specify ft. or miles)** | **Number of Pipes or Length Inspected**  **(specify ft. or miles)** | **% Inspected** |
| 2018 |  |  |  |
| 2019 |  |  |  |
| 2020 |  |  |  |
| 2021 |  |  |  |
| 2022 |  |  |  |

**Ditches**

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

**Publicly-Owned Detention/Retention Ponds**

|  |  |  |  |
| --- | --- | --- | --- |
| **Year** | **Total Number Structures** | **Number Structures Inspected** | **% Inspected** |
| 2018 |  |  |  |
| 2019 |  |  |  |
| 2020 |  |  |  |
| 2021 |  |  |  |
| 2022 |  |  |  |

5. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

6. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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:** Click here to enter text.

1. Did you comply with the measurable goal? Yes No
2. If not, explain why you did not comply with the measurable goal: Click here to enter text.

4. **Inventory and Inspection**

1. Inventory
2. Was an inventory of municipal facilities with the potential to cause pollution updated during the reporting period? Yes No
3. A copy of the inventory must be submitted with the annual report. Is the inventory attached? Yes No
4. If the inventory is not attached, explain why: Click here to enter text.
5. Inspection
6. Provide the total number of municipal facilities on the inventory: Click here to enter text.
7. Provide the number of municipal facilities inspected during the reporting period: Click here to enter text.

5. **Documentation**

1. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
2. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

1. BMP activities completed during this reporting period: Click here to enter text.
2. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.
3. Did you comply with the implementation schedule in the SWMP? Yes No
4. If not, please explain why: Click here to enter text.

7. **BMP Effectiveness**

1. Do you consider this BMP to be effective? Yes No
2. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
3. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
4. 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: Click here to enter a date.
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

1. 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

1. If yes, provide the date of submittal to EPD: Click here to enter a date.
2. If no, provide the status of the Plan development: Click here to enter text.
3. 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
4. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: Click here to enter text.

**Sharing Responsibility**

**Section 4.5**

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes No
2. If yes, provide the name of the entity: Click here to enter text.
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