Dennis G. Baxter
Mayor

J. Raymond Dickey
City Attorney

Charles D. Akridge
City Administrator

Jennifer D. Scholl
City Clerk

John Arias
Terry W. Jones
Jimmy Kerby
Glenda Key
David Otakie
Rodney C. West

City Council

# *City of Bloomingdale*

Post Office Box 216
Bloomingdale, Georgia 31302

May 1, 2025

Miranda Knepp
Environmental Compliance Specialist
Stormwater Unit, Watershed Protection Branch
Environmental Protection Division
2 Martin Luther King, Jr. Drive SE
Suite 1462 East Tower
Atlanta, Georgia 30334

RE: City of Bloomingdale, Georgia Phase I Medium Municipal Separate Storm Sewer System (MS4) 2024–2025 Annual Report, Permit # GAS000207

Dear Ms. Knepp,

Enclosed you will find the Phase I Medium MS4 2024–2025 Annual Report for the City of Bloomingdale, Georgia. This report summarizes activities that took place for the reporting period April 1, 2024–March 31, 2025. Due to the large volume of appendices referenced in the Annual Report, the appendices are included as electronic files on the enclosed flash drive. The electronic files are organized with a primary folder for each Minimum Control Measure (MCM) and subfolders for each BMP included within the corresponding MCM folder. The specific BMP subfolders contain supporting documentation and information required per the City's Stormwater Management Plan. When supporting documentation is provided, the subfolders are referenced by number in the Annual Report.

If you have any questions, or require additional information, please contact me at (912) 748-0970.

Sincerely,

Charles D. Akridge

Charles Akridge, City Administrator
City of Bloomingdale, Georgia

# State of Georgia
# Environmental Protection Division

# Phase I Medium
# Municipal Separate Storm Sewer System
# Annual Report

**Return to:**

Georgia Environmental Protection Division
Watershed Protection Branch
NonPoint Source Program
2 Martin Luther King, Jr. Dr.
Suite 1462 East
Atlanta, Georgia 30334

Version: February 2022

**Phase I Medium Municipal Separate Storm Sewer System (MS4)**
**Annual Report**

## Part 1- General Information

A. Name of Permittee: City of Bloomingdale

B. Mailing Address: 8 West Highway 80

C. Contact Person: Charles Akridge Title: City Administrator

D. E-Mail Address: cakdridge@bloomingdale-ga.gov

E. Telephone Number: 912-748-0970

F. Reporting Period (April 1, 2024 through March 31, 2025)

G. List any other party or parties (e.g. Keep America Beautiful affiliates) responsible for implementing the Stormwater Management Program (SWMP) or a program component during this reporting period. If not previously submitted, provide a Memorandum of Agreement: *The City of Bloomingdale has a MOU with Chatham County for canal maintenance. As part of the County Wide Cana Maintenance Program, Chatham County will clean canals, remove silt, vegetation, spray herbicide, and maintain canal maintenance roads. The MOU was executed October 9th, 2020 and will expire after a term of 5 years. A copy of the MOU is provided in Appendix 1.2.*

H. Certification Statement:

I certify under penalty of law that this document and all attachments were prepared with 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: Dennis G. Baxter

Title: Mayor, City of Bloomingdale, Georgia    Date: May 1, 2025

**Part 2 - Implementation Status of SWMP Components**

A. Structural and Source Control Measures (Section 3.3.1)

**Note**: The permittee must maintain an updated inventory of all permanent MS4 structures. At a minimum, include catch basins, ditches, detention/retention ponds and water quality vaults, and storm drain lines.

1. MS4 Structures (Table 3.3.1, Item 1)

   a. How many permanent MS4 structures for which the permittee is responsible were added during this reporting period? (explain type and number of each) 0

   b. Including the structures added this reporting period, what is the total number of permanent MS4 structures which the permittee is responsible for inspecting and maintaining?

| | |
|---|---|
| catch basins | 7 |
| ditches (miles or linear feet) | 250,278 linear feet |
| detention/retention ponds & vaults | 2 |
| storm drain lines (miles or linear feet) | 21,782 linear feet |

   c. Are an updated inventory and map of the permanent MS4 structures attached?
   Yes ☒ No ☐

2. MS4 Inspections and Maintenance (Table 3.3.1, Item 2)

   a. Were inspections of MS4 structures performed using geographical areas or sectors?
   Yes ☐ No ☒

   b. How many permanent MS4 structures were inspected?

**Catch Basins**

| Year | Total Number of Catch Basins | Number of Catch Basins Inspected | % Inspected |
|---|---|---|---|
| 2022-2023 | 7 | 0 | 0 |
| 2023-2024 | 7 | 0 | 0 |
| 2024-2025 | 7 | 5 | 71% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 7 | 5 | 71% |

**Pipes**

| Year | Total Pipes Number or Length (specify ft. or miles) | Number of Pipes or Length Inspected (specify ft. or miles) | % Inspected |
|---|---|---|---|
| 2022-2023 | 21,673.95 | 7,897.47 | 36.4% |
| 2023-2024 | 21,673.95 | 203.00 | 0.94% |
| 2024-2025 | 21,782 | 6,680 | 31%% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 21,782 | 14,781 | 68% |

**Ditches**

| Year | Total Ditches Number or Length (specify ft. or miles) | Number of Ditches or Length Inspected (specify ft. or miles) | % Inspected |
|---|---|---|---|
| 2022-2023 | 250,151.54 | 64,569.78 | 26% |
| 2023-2024 | 250,151.54 | 10,435.77 | 4% |
| 2024-2025 | 250,278 | 75,289 | 30% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 250,278 | 150,292 | 60% |

**Detention/Retention Ponds & Vaults**

| Year | Total Number of Ponds & Vaults | Number of Ponds & Vaults Inspected | % Inspected |
|---|---|---|---|
| 2022-2023 | 2 | 0 | 0 |
| 2023-2024 | 2 | 2 | 100% |
| 2024-2025 | 2 | 0 | 0 |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 2 | 2 | 100% |

c. Documentation of each inspection performed must be attached as an addendum to this report. Is documentation attached? Yes ☒ No ☐

d. How many permanent MS4 structures were maintained during this reporting period?

| | |
|---|---|
| catch basins | 0 |
| ditches (miles or linear feet) | 84,290-linear feet |
| detention/retention ponds & vaults | 0 |
| storm drain lines (miles or linear feet) | 0 |

e. Documentation of each maintenance activity performed must be attached as an addendum to this report. Is documentation attached? Yes ☒ No ☐

f. Describe any tasks associated with control structure inspection and maintenance (e.g. repairs), not addressed in the questions above: *The City of Bloomingdale regularly inspects and maintains catch basins, pipes, ditches, and ponds to ensure effective operation. Litter and sediment are removed as needed from all municipally-owned roadside ditches and ponds. Right of ways are mowed and excess emergent vegetation is removed to ensure proper functioning of the ditches as well as to allow the maintenance staff a better line of sight to view problems associated with the system. All ditches were cleaned city-wide following Hurricane Helene, which was logged separately. Ditch maintenance following Hurricane Helene accounted for 77,184-linear feet while routine maintenance throughout the rest of the year accounted for 7,106-linear feet. Unincorporated Chatham County currently has an agreement with Bloomingdale to assist with the maintenance of approximately 10.5 miles of canals. A copy of the maintenance tracker and most recent inter-governmental, which expires in 2025, is included in Appendix 1.2.*

3. Planning Procedures (Table 3.3.1, Item 3)

a. Does your municipality have a comprehensive planning document (e.g. Master Plan), which in part addresses stormwater? Yes ☒ No ☐

b. If the answer to A.3.a was "yes", describe any changes made to the stormwater portion of the comprehensive planning document during the reporting period: *No changes were made to the comprehensive plan during this reporting period. The most recent comprehensive plan was completed in 2021 and is included in Appendix 1.3.*

4. Street Maintenance (Table 3.3.1, Item 4)

a. What method do you use to conduct street cleaning:
- Street sweeping ☐
- Litter removal ☒

b. If you engage in street sweeping, how many miles of streets were swept during the reporting period? (Provide documentation): *N/A*

c. If you engage in litter removal, describe any litter removal activities performed during the reporting period (e.g. dates, people performing litter pickup, etc.), including the amount of debris removed (e.g., pounds, number of bags, or area cleaned) (e.g., miles of streets, areas) (Provide documentation): *City of Bloomingdale employees collected 153-bags of litter and debris from streets, right of way, and roadside ditches. The trash and debris collection log can be found in Appendix 1.4.*

d. Describe any practices for maintaining streets that were not addressed in the questions above (deicing practices, road repair procedures, etc.) that reduce pollution from stormwater runoff: *The City of Bloomingdale maintains road shoulders and right of ways, which includes mowing and litter and debris removal activities.*

5. Flood Management Projects (Table 3.3.1, Item 5)

a. <u>**New**</u> flood management projects

1. Were any newly proposed flood management projects (e.g. wet or dry retention ponds, water quality vaults, channels) assessed for water quality impacts during site plan review during the reporting period?
Yes ☐ No ☒

2. If yes, provide the number of new projects where water quality assessments were performed: 0

3. Provide the number of projects that resulted in a new detention/retention structures: 0

b. <u>**Existing**</u> flood management projects

1. Provide the number of existing permittee-owned flood management projects (e.g. detention and retention ponds) on the inventory: 2

2. Previously evaluated flood management devices

a. Were any existing permittee-owned structural flood management devices (e.g. wet or dry retention basins, water quality vaults, channels) evaluated during a previous reporting period to determine if retrofitting the device for additional pollutant removal is feasible?
Yes ☒ No ☐

b. If yes, is documentation of the previous evaluation attached?
Yes ☒ No ☐

c. If no, explain why the documentation is not attached: Click here to enter text

3. For evaluated flood management projects, the permittee must attach a table listing the structure location or identification, the date of assessment, the results of the assessment, and the status of any retrofitting activities.

a. Is a table attached?
Yes ☒ No ☐

b. If the table is not attached, explain the reason: Click here to enter text

6. Municipal Facilities with the Potential to Cause Pollution (Table 3.3.1, Item 6)

a. The permittee must maintain and provide a current inventory of municipal facilities with the potential to cause pollution. Is an updated inventory attached to this report?
Yes ☒ No ☐

b. Provide the date of the inventory: 9/17/2024

c. Provide the number and percentage of the municipal facilities inspected:

| **Year** | **Total Number of Municipal Facilities** | **Number of Municipal Facilities Inspected** | **% Inspected** |
|---|---|---|---|
| 2022-2023 | 1 | 1 | 100% |
| 2023-2024 | 1 | 1 | 100% |
| 2024-2025 | 1 | 1 | 100% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 1 | 1 | 100% |

d. SWMP Compliance

1. Did you comply with the inspection frequency described in the SWMP?
Yes ☒ No ☐

2. If not, describe the reason and provide the steps taken to comply with the SWMP during the next reporting period: Click here to enter text.

e. Documentation of each inspection performed must be attached as an addendum to this report. Are completed inspection reports or some other type of documentation attached?

Yes ☒ No ☐

f. Describe any problems identified during the inspection and any corrective actions taken: *No problems were identified during the inspection conducted on 9/17/2024 which is included in Appendix 1.6.*

g. Were any measures to control runoff from municipal facilities implemented during the reporting period?
Yes ☐ No ☒

If yes, provide details: N/A

7. Pesticide, Fertilizer and Herbicide (PFH) Application (Table 3.3.1, Item 7)

a. Were any of the following tasks related to a pesticide, herbicide, fertilizer management program completed during the reporting period?

| **Task Completed** | **Yes** | **No** | **Not Applicable** |
|---|---|---|---|
| Developed or updated inventory of PFH used by MS4 | ☐ | ☐ | ☒ |
| Municipal employee safety training in use, storage and disposal of PFH | ☐ | ☒ | ☐ |
| Implemented program for municipal use of native, low-maintenance, or drought-resistant vegetation | ☐ | ☒ | ☐ |

b. Provide details for the tasks listed as completed in question Part 2.A.7.a above or describe any other programs or tasks performed during the reporting period (e.g. educational activities, certification of employees by Department of Agriculture, procedures or practices, etc.) related to PFH reduction at <u>municipal facilities</u> and rights-of-way. Where appropriate, provide date(s) and other specifics: N/A

c. Provide details for the tasks or programs performed during the reporting period (e.g. educational activities, verification of certification, permitting procedures, etc.) related to pollution reduction by <u>commercial</u> applicators and distributors. Where appropriate, provide date(s) and other specifics: *The City of Bloomingdale relies on the Georgia Department of Agriculture (DoA) to address requirements for Pesticide Applicator Training and Certification. The DoA requires commercial applicators of pesticides (herbicides and insecticides) to obtain and retain a "Commercial Pesticide Applicators License". The DoA also requires that distributors of restricted pesticides obtain and retain "Distributor Licenses". The City of Bloomingdale outsources pesticide and herbicide application and therefore does not participate in use or storage of such chemicals. The Public Works Director, Mr. Ernest Grizzard, maintains a DoA certification as a commercial applicator, which is included in Appendix 1.7.*

B. Illicit Discharge Detection and Elimination (IDDE) Program (Section 3.3.2)

1. Legal Authority (Table 3.3.2, Item 1)

   a. Provide the date when the MS4's illicit discharge ordinance was adopted or last updated: *4/18/24*

   b. Provide the date that the permittee evaluated the ordinance during the reporting period: *4/18/24*

   c. If the ordinance was updated during this reporting period, then a copy of the adopted ordinance must be attached to this report. Is a copy of the ordinance attached?
      Yes ☒ No ☐

2. Outfall Inventory and Map (Table 3.3.2, Item 2)

   a. The permittee must maintain a current inventory and map of all of the MS4 outfalls and the names and location of all waters of the State that receive discharges from those outfalls. How many outfalls, owned or operated by the MS4, were added during the reporting period? *No outfalls were added during the reporting period.*

   b. The permittee must submit an updated inventory and map showing the outfalls and the location and names of all receiving streams with each annual report. Are the inventory and map attached?
      Yes ☒ No ☐

3. Outfall Inspections (Table 3.3.2, Item 3)

   a. Provide the status of the outfall inspections conducted:

| **Year** | **Total Number of Outfalls** | **Number of Outfalls Inspected** | **% Inspected** |
|---|---|---|---|
| 2022-2023 | 23 | 4 | 17% |
| 2023-2024 | 23 | 4 | 17% |
| 2024-2025 | 23 | 8 | 35% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 23 | 16 | 70% |

   b. Did you comply with the inspection frequency described in the SWMP?
      Yes ☒ No ☐

   c. If not, describe the reason and provide the steps taken to comply with the SWMP during the next reporting period: Click here to enter text.

d. Of the outfalls screened during the reporting period, how many of the outfalls had flow? 0

e. Attach completed outfall inspection forms for all outfalls inspected during the reporting period. Are inspection forms attached?
Yes ☒ No ☐

f. For those outfalls with dry weather flow detected, provide information on the results of source identification activities. If laboratory testing was performed in order to verify a pollutant identity, then complete the last column of the table (attach additional sheets if necessary):

| Outfall Designation (number or location) | Date Field Screening Performed | Date Laboratory Testing Performed |
|---|---|---|
| | | |
| | | |

g. For those outfalls with dry weather flow identified, describe the source tracing activities taken to identify the source, the identified source, and if the source was eliminated (attach additional sheets if necessary): N/A

h. Provide documentation on any enforcement actions taken for each illicit discharge during the reporting period: N/A

i. Alternate Method

1. Was an alternate method used to conduct inspections for illicit discharges? If yes, describe the activities conducted: Click here to enter text.

2. Is documentation attached demonstrating that at least one alternate method activity was performed during the reporting period?
Yes ☐No ☐

3. If not, explain the reason the activity was not performed or the documentation was not attached: Click here to enter text.

j. Stream Walks (Table 3.3.2, Item 3)

1. Were any stream walks conducted during the reporting period?
Yes ☐ No ☒ NA ☐

2. If the stream walks were performed for a reason other than part of the dry weather outfall screening, explain the reason, provide the miles of stream

walked, and documentation of the activity (e.g. stream walk form, photographs, etc.): N/A

3. Were the stream walks performed in conjunction with dry weather outfall screening? Yes ☐ No ☒

If yes, provide the following:

| Year | Total Stream Miles | Number of Stream Miles Walked | % Walked |
|---|---|---|---|
| 2022-2023 | N/A | N/A | N/A |
| 2023-2024 | N/A | N/A | N/A |
| 2024-2025 | N/A | N/A | N/A |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | N/A | N/A | N/A |

4. Spill Response (Table 3.3.2, Item 4)

a. Provide information on any spill incidents which occurred during the reporting period, in which a substance entered the storm sewer system (e.g. sanitary sewer overflows, HAZMAT incidents, etc.) (attach additional sheets if necessary):

| Spill Date | Spill Location | Party Responsible for Spill | Substance(s) Spilled | Amount Spilled |
|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A |
| | | | | |
| | | | | |

5. Public Reporting (Table 3.3.2, Item 5)

a. Describe any activities performed during this reporting period to publicize and facilitate public reporting of illicit discharges (provide documentation): *The City maintains a "contact us" link on their stormwater webpage for residents to report any stormwater-related issues, including illicit discharge. A screenshot of the stormwater webpage are included in Appendix 2.5.*

b. Provide information on each complaint related to an illicit discharge received during the reporting period, including the nature of the complaint, investigatory actions, and the status of resolution (Table 3.3.2, Item 5): *A citizen reported an illicit discharge from a borrow pit into the Hardin Canal. A log of the complaint as well as a summary of the investigation and status is included in Appendix 2.5*

6. Proper Management and Disposal (Table 3.3.2, Item 6)

   a. Describe any activities performed during this reporting period to facilitate the proper management and disposal of used oil and toxic materials, including educational activities, household waste collection programs, etc. (provide details where appropriate, such as dates): *The City of Bloomingdale maintains information on their website with information on "Hard to Recycle" items, such as tires, oil, and batteries. The Public Works Department collects used oil, tires, and batteries. The oil collection receptacle was last emptied on April 13, 2023. Additionally, the City hauled of 256 used tires on August 29, 2024. A copy of the scrap tire manifest is included in Appendix 2.6. The City allows citizens to discard of used tires at the Public Works Department and also collects them as part of the litter collection program.*

7. Sanitary Sewer Infiltration (Table 3.3.2, Item 7)

   a. Does your MS4 own/operate the sanitary sewer system? If no, skip to Section C. Describe any activities performed during this reporting period to detect and eliminate seepage from municipal sanitary sewers to the storm sewer system: *The City of Bloomingdale conducts daily inspections of their sewer lift stations. In addition to daily physical observation and functions check, City employees log pump hours and flow on each of the pumps for their records. A copy of the flow meter report is included in Appendix 2.7.*

C. Industrial Facility Stormwater Discharge Control Program (Section 3.3.3)

1. Inventory (Table 3.3.3, Item 1)

   a. The permittee must maintain a current inventory of industrial facilities that discharge to the MS4. Is an updated inventory attached to this report?
   Yes ☒ No ☐

   b. Provide the date of the inventory: *3/25/25*

2. Inspections (Table 3.3.3, Item 2)

   a. Were any inspections of industrial facilities conducted during the reporting period?
   Yes ☒ No ☐*The inspection was a complaint-based inspection, a copy of the incident log is included in Appendix 3.2.*

   b. If inspections of industrial facilities were performed, then a copy of each completed inspection report form must be attached as an addendum to this report. **(Note: The MS4 should ensure that the inspection report addresses stormwater issues, not just industrial pretreatment requirements).** Are any industrial facility inspection reports attached?
   Yes ☒ No ☐

c. Provide the number and percentage of the total number of industrial facilities inspected:

| Year | Total Number of Facilities | Number of Facilities Inspected | % Inspected |
|---|---|---|---|
| 2022-2023 | N/A | N/A | N/A |
| 2023-2024 | N/A | N/A | N/A |
| 2024-2025 | 2 | 1 | 50% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 2 | 1 | 50% |

d. SWMP Compliance

1. Did you comply with the inspection frequency described in the SWMP?
   Yes ☒ No ☐

2. If not, describe the reason and the steps taken to comply with the SWMP during the next reporting period: Click here to enter text.

e. Monitoring (Table 3.3.3, Item 2)

1. Did the permittee determine that any industrial users are a substantial pollutant loading to the MS4?
   Yes ☐No ☒

2. Was any monitoring of the stormwater runoff from these industrial users conducted by the permittee or were monitoring results requested and received from the industrial facility during the reporting period?
   Yes ☐ No ☐ NA ☒

3. The results of any monitoring performed should be attached as an addendum to this report. Are monitoring results attached?
   Yes ☐ No ☒

3. Enforcement (Table 3.3.3, Item 3)

a. Were any enforcement actions taken against industrial facilities for stormwater violations during the reporting period (Table 3.3.3, Item 3)?
   Yes ☐ No ☒ *The site was reported to EPD for enforcement action under the Industrial General Permit program.*

b. If yes, provide documentation, including the number and type of enforcement actions, the violations addressed, etc.: N/A

4. Educational Activities (Table 3.3.3., Item 4)

a. Describe the educational activities performed during the reporting period which targeted industries and attach documentation of any activities (Table 3.3.3, Item 4): *The City of Bloomingdale maintains a link on its stormwater webpage to the MPC Natural Resources webpage, which contains educational materials geared towards business and industry. A screenshot of the MPC link on the Bloomingdale stormwater page can be found in Appendix 3.3.*

D. Construction Site Management Program (Section 3.3.4)

1. Local Issuing Authority status

a. Are you a Local Issuing Authority (LIA)? Yes ☒ No ☐

b. If you are an LIA, you are required to submit semi-annual reports to the Georgia Soil and Water Conservation Commission (GSWCC) per O.C.G.A. 12-7-8. Did you provide the required reports to GSWCC? Yes ☒ No ☐

c. Provide the dates that the semi-annual reports were submitted to the GSWCC. If the reports were not submitted, then explain the reason: *3/2525*

d. Provide copies of the semi-annual reports. Are the reports attached? Yes ☒No ☐

e. If the semi-annual reports are not attached, then explain the steps the permittee will take to correct this deficiency in the future: Click or tap here to enter text.

2. Legal Authority (Table 3.3.4, Item 1)

a. Provide the date the Erosion and Sedimentation ordinance was evaluated during the reporting period: *3/25/25*

b. When was the MS4's ordinance to control soil erosion and sediment adopted or last updated? *1/11/2018*

c. If the ordinance was adopted or updated during this reporting period, then a copy of the adopted ordinance must be attached as an addendum to this report. Is a copy of the ordinance attached? Yes ☐ No ☒

3. Site Plan Review (Table 3.3.4, Item 2):

a. Number of site plans received: 29

b. Number of site plan reviews conducted: 29

c. Number of site plans approved: 29

d. Number of site plans denied: 0

e. Other (please describe): 0

f. A list or table of site plans reviewed, denied, and/or approved during the reporting period should be provided. Is this information attached?
Yes ☒ No ☐

g. Provide information on construction related permitting activities conducted during the reporting period (Table 3.3.4, Item 2):

1. Number of land disturbing activity (LDA) permits issued: 8

2. A list or table of permits issued during the reporting period should be provided. Is this information attached? Yes ☒ No ☐

4. Inspection Program (Table 3.3.4, Item 3)

a. How many active construction sites were inspected during the reporting period? 11

b. How many total inspections of these active construction sites were conducted during the reporting period? 100

c. A list or table of active sites and the number and dates of inspections conducted on each of these sites should be provided. Is this information attached?
Yes ☒ No ☐

5. Enforcement (Table 3.3.4, Item 4)

a. Provide information on enforcement activities (e.g. stop work orders, warning letters, etc.) at construction sites for erosion and sediment control violations taken during the reporting period, including the amount of any assessed penalties. (attach additional sheets if necessary):

| **Site Location** | **Type of Enforcement Action** | **Date of Enforcement** | **Amount of Penalty** |
|---|---|---|---|
| Joey Jones Tract | Verbal Warning | 11/4/24, 2/13/25 | 0 |
| Stop N Stor | Verbal Warning | 6/9/24, 7/14/24 | 0 |
| Tractor Supply | Verbal Warning | 5/7/24, 2/13/25 | 0 |
| Bloomingdale Elementary | Verbal Warning | Multiple | 0 |

| | | | |
|---|---|---|---|
| Barings/Horizon | Verbal Warning | 11/4/24, 12/12/25 | 0 |

6. Certification (Table 3.3.4, Item 5)

   a. MS4 staff involved in construction activities must be trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission (GSWCC). Provide documentation of each current certification (e.g. copies of certification cards, printouts from GSWCC website). Is the information attached? Yes ☒ No ☐

E. Highly Visible Pollutant Sources (HVPS) (e.g. commercial car washes, auto part stores, nurseries, home improvement stores, auto repair shops, gas stations, veterinary clinics, kennels) (Section 3.3.5):

1. Inventory (Table 3.3.5, Item 1)

   a. The permittee must maintain a current inventory of HVPS facilities that discharge to the MS4. Is an updated inventory attached?
   Yes ☒ No ☐

   b. If any new HVPS were identified during the reporting period, what type(s) of facility were they? Click here to enter text.

   c. Provide the date of the updated inventory: *3/25/25*

2. Inspections (Table 3.3.5, Item 2)

   a. Were any inspections performed on HVPS during the reporting period?
   Yes ☒ No ☐

   b. Are copies of completed inspection forms attached?
   Yes ☒ No ☐

   c. Provide the number and percentage of the total number of HVPS facilities inspected:

| **Year** | **Total Number of Facilities** | **Number of Facilities Inspected** | **% Inspected** |
|---|---|---|---|
| 2022-2023 | 13 | 3 | 23% |
| 2023-2024 | 14 | 3 | 21% |
| 2024-2025 | 14 | 3 | 21% |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 14 | 9 | 64% |

d. Did you comply with the inspection frequency described in the SWMP?
Yes ☒ No ☐

e. If not, describe the reason and the steps taken to comply with the SWMP during the next reporting period: Click here to enter text.

3. Enforcement (Table 3.3.5, Item 3)

a. For those HVPS facilities inspected during the reporting period at which the MS4 identified a problem, provide details as to any enforcement action taken by the MS4 and attach documentation:

| Facility Name | Facility Location | Action Taken by MS4 |
|---|---|---|
| N/A | N/A | N/A |
| | | |
| | | |
| | | |

4. Educational Activities (Table 3.3.5, Item 4)

a. Describe the educational activities performed during the reporting period that targeted HVPS facilities and provide documentation of the activities: *The City of Bloomingdale maintains a link on its stormwater webpage to the MPC Natural Resources webpage, which contains educational materials geared towards business and industry. Additionally, at the time of inspection, the manager or operator of the HVPS is provided with educational information specific to their facility. A screenshot of the MPC link on the Bloomingdale stormwater page and copy of educational materials distributed during inspections can be found in Appendix 5.4.*

**<u>Part 3 - Changes to the SWMP (Section 4.1)</u>**

A. Update of MS4 areas

1. Were any additional areas added to the MS4 system? Yes ☐ No ☒

a. If yes, was it through development of a previously undeveloped area?
Yes ☐ No ☐

b. If yes, was it through annexation of an area? Yes ☐ No ☐

2. Are an inventory and map of the MS4 permanent control structures in the additional areas attached? Yes ☐ No ☐

B. Staffing

1. How many full-time equivalents were dedicated to implementing the SWMP during the reporting period? 9

2. Did the amount of full-time equivalents dedicated to implementing the SWMP during this reporting period differ from the previous reporting period either by an increase or decrease in numbers? Yes ☐ No ☒

   If yes, please explain whether it was a decrease or increase and the reason for the man-hour differences: Click here to enter text.

C. Are there any changes to the SWMP proposed for the upcoming reporting period? If so, please describe: No

**Part 4 - Enforcement Response Plan (ERP) (Section 3.3.6)**

A. The permittee was required to develop an ERP describing the action to be taken for violations associated with the IDDE, industrial, construction, HVPS, and other SWMP programs. Has an ERP been completed?
Yes ☒ No ☐

B. If the ERP was not completed, explain why and provide the status of the document development: Click here to enter text.

**Part 5 - Impaired Waters (Section 3.3.7)**

A. Impaired waters added to 305(b)/303(d) list **this** reporting period:

1. Was a new impaired water added to the 305(b)/303(d) list during **this** reporting period?
   Yes ☐ No ☒

If yes, provide the following information for any impaired waters located within your jurisdictional area that are included on the latest approved 305(b)/303(d) list:

| Name of Water | Pollutant of Concern |
|---|---|
| | |
| | |
| | |
| | |

2. For any impaired waters added to the 305(b)/303(d) list this reporting period, you must develop an Impaired Waters Plan (IWP). As part of the IWP, you must:

i. Provide a map showing the impaired waters, all MS4 outfalls occurring on these waters or within one linear mile upstream, and sampling location(s). Is the map attached?
Yes ☐ No ☐

ii. If not, provide a schedule for completing the map: Click here to enter text.

iii. Develop a monitoring plan for each pollutant of concern (POC), including the sample type, frequency, any seasonal considerations, and an implementation schedule for starting monitoring and confirming the location of all MS4 outfalls discharging to the segment. Is the monitoring plan attached?
Yes ☐ No ☐

3. Was a Sampling and Quality Assurance Plan (SQAP) submitted to EPD?
Yes ☐ No ☐ NA ☒

a. If yes, has the SQAP been approved by EPD? Yes ☐No ☐

4. Provide a list of best management practices (BMPs) to be implemented to address the POC, including a description of each BMP and a schedule for implementation of the BMPs: Click here to enter text.

B. Impaired waters included on the 305(b)/303(d) list during previous reporting periods:

1. Was an Impaired Waters Plan (IWP) developed during a **previous** reporting period?
Yes ☐ No ☒

If yes, provide the following information for any impaired waters located within your jurisdictional area that are included on the latest approved 305(b)/303(d) list and addressed in a previously developed IWP:

| Name of Water | Pollutant of Concern | Sampling Frequency |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

2. For any impaired waters covered by an existing IWP, you must:

a. Attach a copy of the approved IWP. Is the IWP attached? Yes ☐ No ☐

b. Was a Sampling and Quality Assurance Plan (SQAP) submitted to EPD?
Yes ☐ No ☐ NA ☐

c. If yes, has the SQAP been approved by EPD? Yes ☐No ☐

d. Provide monitoring data for each POC. Is the monitoring data attached?
Yes ☐ No ☐

e. Provide an assessment of the monitoring data related to water quality (e.g. line graphs, narrative). Is the assessment attached? Yes ☐ No ☐

f. If the monitoring data and assessment are not attached, explain the reason: Click here to enter text.

g. Provide an assessment of the effectiveness of <u>each</u> BMP chosen to address the POC. Is the BMP assessment attached?: Yes ☐ No ☐

h. If an assessment was not performed, explain why: Click here to enter text.

i. If you plan to delete any BMPs, modify any existing BMPs, or use any new BMPs during the next reporting period, describe the revisions: Click here to enter text.

## <u>Part 6 – Municipal Employee Training, Public Education/Public Involvement (Sections 3.3.8, 3.3.9, and 3.3.10)</u>

A. Municipal Employee Training

1. Provide information on any employee training provided during the reporting period:
Date of Training: *9/18/24*
Topic(s) of Training: NPDES Program Overview, SWMP Overview
Number of employees trained: 6
Who conducted the training: Goodwyn Mills Cawood, LLC (GMC)
Method of training: In person presenation

2. The permittee must provide documentation of the training provided, such as through sign-in sheets, photographs, or other. Is documentation attached?
Yes ☒ No ☐

B. Public Education Program

1. Did you implement a public education program? Yes ☐ No ☐

2. Describe any SWMP educational activities undertaken during the reporting period, (include details as to the nature of the activity, date, number of people attending, etc.), and provide documentation of each activity:

a. <u>Activity #1:</u>
i. Describe the public education activity: *Stormwater webpage was updated to include pertinent information related to recycling, litter collection, and stormwater education.*

ii. Provide the measurable goal for the activity: *Maintain stormwater webpage and update as needed. Record the number of hits using a tracker.*

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: Click here to enter text.

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

b. Activity #2:

i. Describe the public education activity: *Message included at the bottom of the March 2023 water bill regarding discharges to the stormwater system and how to report issues.*

ii. Provide the measurable goal for the activity: *Include educational message or insert in the City's water utility bills.*

iii. Did you comply with the measurable goal: Yes ☐ No ☒

iv. If no, describe the reason: *In the aftermath of Hurricane Helene, City staff focused on cleanup and recovery. As a result, the utility bill message was missed during this reporting period. The City will run the stormwater educational message on the utility bill during two separate months during the 25-26 reporting period.*

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☐ No ☒

c. Activity #3:

i. Describe the public education activity: *The City of Bloomingdale posted an EPA a series of stormwater infographics to its stormwater website and Facebook page.*

ii. Provide the measurable goal for the activity: *Make at least one social media posting relating to stormwater education during the reporting period.*

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: Click here to enter text.

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

C. Public Involvement

1. Did you implement a public involvement program?
   Yes ☒ No ☐

2. Describe any SWMP activities performed during the reporting period to involve the public in the program (e.g. Adopt-A-Stream, Adopt-A-Road, storm drain stenciling, Rivers Alive). Provide details such as the nature of the activity, the date(s), the number of volunteers, etc.:

a. Activity #1:

i. Describe the public involvement activity: *Posted City's most recent SWMP and 23 – 24 Annual Report to the City stormwater webpage for public review and comment. Also maintained a link for citizens and visitors to report stormwater-related concerns.*

ii. Provide the measurable goal for the activity: *Post the City's SWMP and Annual Report on the stormwater webpage, maintain a link that allows citizens and visitors to report concerns, illicit discharges, and/or illegal dumping.*

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: Click here to enter text.

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

b. Activity #2:

i. Describe the public involvement activity: *Bring one for the chipper activity conducted monthly, allowing citizens to bring wood to the Public Works Department for the chipper.*

ii. Provide the measurable goal for the activity: *Hold one Bring One for the Chipper event per reporting period within the City of Bloomingdale.*

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: Click here to enter text.

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

c. Activity #3:

i. Describe the public involvement activity: *Public clean up event held during Georgia Cities Week where City employees collect and dispose of items not generally accepted during regular trash and recycling collection activities.*

ii. Provide the measurable goal for the activity: *Host a clean-up event within the City that is open to citizen participation.*

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: Click here to enter text.

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

## Part 7- Post-Construction (Section 3.3.11(b)(2))

A. Legal Authority (Table 3.3.11(b)(2), Item 1)

1. Provide the date when the MS4 post-construction ordinance(s) was adopted or updated: *4/18/24. The ordinance was updated to correct issues with numbering.*

2. If required, provide the date the 2019 Metropolitan North Georgia Water Planning District post-construction ordinance was adopted: Click here to enter text.

3. If an ordinance was updated during this reporting period, then a copy of the adopted ordinance must be attached. Is a copy of the ordinance attached?
Yes ☒ No ☐

4. Does the ordinance include the adoption and implementation of the Georgia Stormwater Management Manual, the Coastal Supplement, and/or an equivalent local design manual?
   Yes ☒ No ☐

5. Provide either the date the design manual was adopted and the Stormwater Runoff Quality/Reduction performance standard was implemented: *6/17/2010*

6. If the permittee has not implemented the Stormwater Runoff Quality/Reduction performance standard, then explain why and provide the status: Click here to enter text

7. The permittee is required to continue to evaluate its ordinances, building codes, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices.

   a. Was an evaluation performed during the reporting period? Yes ☐ No ☒
   b. If yes, then describe the method used to conduct the evaluation (Attach documentation of the evaluation performed): Click here to enter text.
   c. If no, explain the reason: *The City of Bloomingdale completed a thorough ordinance review in June of 2021 using the Code and Ordinance Worksheet (COW ) checklist provided by the Center for Watershed Protection (CWP), as recommended by the Georgia EPD. Since completion of this in-depth review, the City has not changed any related ordinances and the COW worksheets have not been updated. The results of this evaluation can be found in Appendix 11.2.1.*

8. Were any revisions to the ordinances or regulations completed during this reporting period?
   Yes ☐ No ☒

9. If any ordinances or regulations were revised to remove obstacles to GI/LID during this reporting period, then a copy of the adopted document(s) must be attached to this report. Provide a list, table, or chart of the GI/LID changes. Include the document name and section affected in the list, table, or chart. Is a copy of any modified ordinance or regulation attached?
   Yes ☐ No ☒

   If yes, then is a list, table or chart of the GI/LID changes attached?
   Yes ☐ No ☐

B. GI/LID Program (Table 3. 3.11(b)(2), Item 2)

1. The permittee was required to develop a program for implementing GI/LID practices. Has the program been submitted to EPD?
   Yes ☒ No ☐

   If yes, has the program been approved by EPD? Yes ☒ No ☐

2. Was a Linear Transportation Feasibility Program developed? Yes ☐ No ☒

   If yes, has the program been approved by EPD? Yes ☐ No ☐

3. Were any revisions made to the GI/LID program during the reporting period? Yes ☐ No ☒

   If yes, then the revised program must be submitted to EPD for review. Is the revised GI/LID program attached? Yes ☐ No ☐

C. GI/LID Structure Inventory (Table 3.3.11(b)(2), Item 3)

1. The permittee must maintain an inventory of permittee-owned, publicly-owned by other entities, and privately-owned non-residential water quality-related GI/LID structures, within the permittee's jurisdiction. Is an updated inventory attached to this report? Yes ☒ No ☐

2. Provide the total number of GI/LID structures included on the inventory:
   Permittee-owned: 0
   Publicly-owned by other entities: 0
   Privately-owned non-residential: 0

D. GI/LID Structure Inspection and Maintenance (Table 3.3.11(b)(2), Item 4)

1. Were any inspections of GI/LID structures conducted during the reporting period? Yes ☐ No ☐ NA ☐

2. If inspections of GI/LID structures were performed, then a copy of each completed inspection form must be attached to this report. Are any GI/LID structure inspection forms attached? Yes ☐ No ☐

3. Provide the number and percentage of the total number of GI/LID structures inspected during the reporting period:

**Permittee-Owned Structures**

| Year | Total Number GI/LID Structures | Number Inspected | % Inspected |
|---|---|---|---|
| 2022-2023 | 0 | 0 | 0 |
| 2023-2024 | 0 | 0 | 0 |
| 2024-2025 | 0 | 0 | 0 |
| 2025-2026 | | | |
| 2026-2027 | | | |

| | | | |
|---|---|---|---|
| **TOTAL** | 0 | 0 | 0 |

**Publicly-Owned By Other Entities Structures**

| Year | Total Number GI/LID Structures | Number Inspected | % Inspected |
|---|---|---|---|
| 2022-2223 | 0 | 0 | 0 |
| 2023-2024 | 0 | 0 | 0 |
| 2024-2025 | 0 | 0 | 0 |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 0 | 0 | 0 |

**Privately-Owned Non-Residential Structures**

| Year | Total Number GI/LID Structures | Number Inspected | % Inspected |
|---|---|---|---|
| 2022-2023 | 0 | 0 | 0 |
| 2023-2024 | 0 | 0 | 0 |
| 2024-2025 | 0 | 0 | 0 |
| 2025-2026 | | | |
| 2026-2027 | | | |
| **TOTAL** | 0 | 0 | 0 |

4. How many permittee-owned GI/LID structures were maintained during the reporting period? Attach documentation of the activities: 0

5. Describe any activities performed to ensure publicly-owned by other entities and privately-owned non-residential GI/LID structures were maintained. Provide the summary list of maintenance agreements and documentation of any activities taken to ensure these structures were maintained: *There are currently no GI/LID structures within the city limits of Bloomingdale.*

**Part 8 - Assessment of Controls/Fiscal Analysis (Section 4.1)**

A. Assessment of Controls

1. Are revisions to the assessment of controls included in the approved SWMP necessary? Yes ☐ No ☒

2. If yes, describe the necessary revisions: Click here to enter text.

B. Fiscal Analysis

1. Reporting Period Expenditures

   a. What was the funding source(s) for this reporting period's expenditures? General Fund

   b. A summary of the expenditures for the SWMP during the reporting period must be attached as an addendum to this report. Is a copy of the reporting period's expenditures attached? Yes ☒ No ☐

2. Next Reporting Period's Budget

   a. What will be the funding source for the next reporting period's budget? General Fund

   b. A summary of the proposed budget for the SWMP for the next reporting period must be attached as an addendum to this report. Is a copy of the proposed budget for the next reporting period attached? Yes ☒ No ☐