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METROPOLITAN PLANNING COMMISSION

Planning the Future - Respecting the Past

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Executive Director

May 13, 2019

Mallory Warren
Environmental Protection Division
Watershed Protection Branch
2 Martin Luther King, Jr. Dr., SE
Suite 1152, East Tower
Atlanta, GA 30334

RE: MS4 2019 – 2020 Annual Report for City of Bloomingdale (NPDES Permit No. GAS000207)

Dear Ms. Warren,

Please find enclosed the 2019 – 2020 NPDES Annual Municipal Stormwater Report for the City of Bloomingdale, NPDES Permit No. GAS000207. This document is being submitted by the Chatham County – Savannah Metropolitan Planning Commission (MPC) on behalf of the City of Bloomingdale in accordance with the NPDES Stormwater Permit referenced above.

Should you have any questions or need additional information please feel free to contact me at (912) 651-1440 or Ms. Jackie Jackson at (912) 651-1479 or jacksonj@thempc.org.

Sincerely,

Melanie Wilson
Executive Director

1 Thumb Drive and 1 Annual Report Enclosed

**NPDES Phase I
Medium Municipal Separate Storm
Sewer System (MS4)
2019-2020 Annual Report**

**For
Bloomingdale, Georgia
Permit Number: GAS000207**

Version: December 2019

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: P.O. Box 216
Bloomingdale, Georgia 31302
- C. Contact Person: Charles Akridge Title: City Administrator
- D. E-Mail Address: cakridge@bloomingdale-ga.com
- E. Telephone Number: (912) 748-0970
- F. Reporting Period (Month/Year-Month/Year): April 1, 2019 - March 31, 2020
- G. List any other party or parties (e.g. Keep America Beautiful affiliates) responsible for implementing the Storm Water Management Program (SWMP) or a program component during this reporting period. If not previously submitted, provide a Memorandum of Agreement: The Chatham County - Savannah Metropolitan Planning Commission's (MPC) Natural Resources Staff oversee specific components of the MS4 program. Some of the duties performed by MPC staff throughout the year under the requirements of the NPDES Stormwater Management Program on behalf of the permittee include: Illicit Discharge Monitoring; Assistance with Stormwater and Other Related Ordinances; Annual Reporting; Staff Pollution Prevention Training; Education and Outreach; and MPC Natural Resources website maintenance. A copy of the MOA is included with this Annual Report.

Unincorporated Chatham County currently has an agreement with Bloomingdale to assist with the maintenance of canals. A copy of the most recent inter-governmental agreement between Bloomingdale and Chatham County is included.

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: Ben Rozier

Title: Mayor

Date: 4/15/2020

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 control structures. At a minimum, include catch basins, ditches, detention/retention ponds, and storm drain lines.

1. Structural Controls (Table 3.3.1, Item 1)

- a. How many permanent control structures for which the MS4 is responsible were added during this reporting period? (explain type and number of each) No permanent control structures were added during this reporting period. An inventory and maps are provided in Part 2 – A1a and Part 2- A1b in the Appendix
- b. Including the structures added this reporting period, what is the total number of permanent control structures which the permittee is responsible for inspecting and maintaining? The City completed a series of phased master drainage improvements to the system and the total inventory since the last Annual Report. The updated inventory is shown below and attached.

catch basins 7
ditches (miles or linear feet) 40.3 miles
detention/retention ponds 0
storm drain lines (miles or linear feet) 3.4 miles
other

2. Inspection 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 control structures were inspected from 2017-2022?

Catch Basins

Year	Total Number Catch Basins	Number Catch Basins Inspected	% Inspected
2017-2018	162	162	100
2018-2019	162	162	100
2019-2020	7	82 (to include extra DOT catch basins not maintained by the City)	100
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

Pipes

Year	Total Pipes Number or Length (specify ft. or miles)	Number of Pipes or Length Inspected (specify ft. or miles)	% Inspected
2017-2018	<i>1.6 miles</i>	<i>1.6 miles</i>	<i>100</i>
2018-2019	<i>1.6 miles</i>	<i>1.6 miles</i>	<i>100</i>
2019-2020	<i>1.6 miles</i>	<i>1 mile</i>	<i>63</i>
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

Ditches

Year	Total Ditches Number or Length (specify ft. or miles)	Number of Ditches or Length Inspected (specify ft. or miles)	% Inspected
2017-2018	<i>36 miles</i>	<i>36 miles</i>	<i>100</i>
2018-2019	<i>36 miles</i>	<i>36 miles</i>	<i>100</i>
2019-2020	<i>36 miles</i>	<i>36 miles</i>	<i>100</i>
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

Detention/Retention Ponds

Year	Total Number of ponds	Number of Ponds Inspected	% Inspected
2017-2018	<i>0</i>	<i>0</i>	<i>N/A</i>
2018-2019	<i>0</i>	<i>0</i>	<i>N/A</i>
2019-2020	<i>0</i>	<i>0</i>	<i>N/A</i>
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

- c. How many permanent control structures were maintained during this reporting period?

catch basins	<u>35</u>
ditches (miles or linear feet)	<u>36 miles</u>
detention/retention ponds	<u>0</u>
storm drain lines (miles or linear feet)	<u>1 mile</u>
other N/A	<u>0</u>

- d. 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/or maintains the catch basins, outfall ditches and the roadside/non-outfall ditches to ensure effective operation. Litter and sediment are removed as needed from all municipally owned roadside ditches. 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. Unincorporated Chatham County currently has an agreement with Bloomingdale to assist with the maintenance of 11.5 miles of canals. A copy of the most recent inter-governmental agreement between Bloomingdale is included.

3. Master Plan (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: *N/A*

4. Street Maintenance (Table 3.3.1, Item 4)

- a. How many miles of streets were swept during the reporting period? The City of Bloomingdale did not sweep any roads during this reporting period as they have no curb and gutter other than the state road which is maintained by the State.
- b. 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): The routine litter removal activities performed during the reporting period are normally done in-house, on an as-needed basis and at least once a quarter as well as anytime a citizen complaint is made to the City. This litter removal includes the cleaning of any debris along the City owned roadside ditches on a bi-annual basis by in-house staff as well and any materials dumped throughout the City. In addition, the City also utilizes community service workers for trash pick-up when available. The City of Bloomingdale collects yard waste which they then grind and turn into mulch which is given away to residents at no charge. A log of limb collection and

grinding is included as Part 2- A4b Limb Grinding Log. The City also collects white goods and scrap metal directly from residents of Bloomingdale or when found along roadside areas. These materials are then taken to a facility where they are properly disposed of or recycled. The City of Bloomingdale spent \$3,496.68 on solid waste pickup during the permit period. The log detailing solid waste pickup is attached as Part 2- A4b Solid Waste Log. The City of Bloomingdale has a single stream curbside recycling program for the residents and a front end and rear load recycling service for commercial operations. The City currently recycles aluminum cans, newspaper, cardboard, magazines, metals, white goods, tires, used motor and hydraulic oil, antifreeze, and car batteries.

- c. 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 repairs potholes, etc. throughout the year on an as needed basis. The City also ensures that land disturbances resulting from road construction is stabilized as much as necessary to prevent erosion from entering the waterways.

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

a. **New** flood management projects

1. Were any new flood management projects (e.g. wet or dry retention ponds, 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: *N/A*

b. **Existing** flood management projects

1. Were any existing structural flood control devices (e.g. wet or dry retention basins, channels) evaluated during the reporting period to determine if retrofitting the device for additional pollutant removal is feasible?

Yes No

2. If yes, please provide details on the location of any existing flood management project(s) and the evaluation performed (date, what did evaluation consist of, outcome): No existing CIP flood management projects were scheduled for review in 2019-2020 since the City just completed Phase III of its drainage assessment to evaluate any flooding issues in early 2019.

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? The City has one combined facility that includes the Fire, Public Works, and Fleet Maintenance Facility. There is also one (1) closed landfill (Dillon Road/DOT Barnyard Landfill on Little Neck Road) within the City of Bloomingdale but it is both owned, overseen, and inspected by the Chatham County Department of Public Works and therefore is not included in Bloomingdale's list but is in the County's list. Please refer to files within folder Part 2-A5a Dillon Landfill Reports for the completed landfill monitoring reports.

Yes No

- b. Provide the total number of these municipal facilities included on the inventory: *1*
- c. Provide the number and percentage of these municipal facilities inspected during the period from 2017-2022:

Year	Number of Facilities	Number of Facilities Inspected	% Inspected
2017-2018	<i>1</i>	<i>1</i>	<i>100</i>
2018-2019	<i>1</i>	<i>1</i>	<i>100</i>
2019-2020	<i>1</i>	<i>1</i>	<i>100</i>
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

e. 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: *N/A*

- f. 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

- g. Describe any problems identified during the inspection and any corrective actions taken: *There were no problems encountered during the inspections with corrective actions needed.*

- h. 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			<i>X</i>
Municipal employee safety training in use, storage, and disposal of PFH	<i>X</i>		
Implemented program for municipal use of native, low-maintenance, or drought-resistant vegetation	<i>X</i>		

- 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 municipal facilities and rights-of-way. Where appropriate, provide date(s) and other specifics: *PFHs are bought and used on an as-needed basis so the City does not currently store any pesticides, herbicides, or fertilizers. The City has a procedure manual for the application and handling process. The MPC also administers a Xeriscape public education program on behalf of the City of Bloomington. A link on the MPC's Natural Resources website provides information on Xeriscape practices. The link is: <https://mpcnaturalresources.org/home/business-industries/best-management-practices-bmps/lawncare-and-garden-related-businesses/xeriscape-waterwise-landscaping/>. Additionally, the MPC's Waterspout Newsletter routinely contains articles and pertinent Xeriscaping information and is distributed via email to the City of Bloomington's schools, government buildings for employee and public distribution and is posted on the MPC's website for public viewing. The MPC also maintains a public display about Xeriscape landscaping and displays it at public events.*

- 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 commercial applicators and distributors. Where appropriate, provide date(s) and other specifics: *On behalf of Bloomington, the MPC also administers a Xeriscape public education program on behalf of the City of Bloomington. A link on the Natural Resources website provides information on Xeriscape practices. The link is: [8](https://mpcnaturalresources.org/home/business-</u></u></i></p>
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industries/best-management-practices-bmps/lawn-care-and-garden-related-businesses/xeriscape-waterwise-landscaping/. Additionally, the Waterspout Newsletter routinely contains articles and pertinent Xeriscaping information and is distributed via email to the City of Bloomington's schools, government buildings for employee and public distribution and is posted on the MPC's website for public viewing. The MPC also maintains a public display about Xeriscape landscaping and displays it at public events.

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: *The ordinance was last updated March 5, 2020.*
- b. 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 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.*
- b. The permittee must submit an updated inventory and map with each annual report. Are the inventory and map attached?
Yes No
- c. What is the total number of outfalls on the storm sewer system? 24

3. IDDE Plan (Table 3.3.2, Item 3)

- a. How many outfalls were inspected by the MS4 during the reporting period? *4*
- b. Provide the status of the outfall inspections conducted from 2017-2022:

Year	Total Number of Outfalls	Number of Outfalls Inspected	% Inspected
2017-2018	24	5	21
2018-2019	24	24	100
2019-2020	24	4	17
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

- d. Did you comply with the inspection frequency described in the SWMP?
Yes No
- e. If not, describe the reason and provide the steps taken to comply with the SWMP during the next reporting period: *N/A*
- f. Of the outfalls screened during the reporting period, how many of the outfalls had flow? *None (0)*
- g. Attach completed outfall inspection forms for all outfalls inspected during the reporting period. Are inspection forms attached?
Yes No
- h. For those outfalls with dry weather flow detected, provide information on the results of source identification activities. If laboratory testing was performed 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
<i>N/A</i>	<i>N/A</i>	<i>N/A</i>

- i. 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*
- j. Provide documentation on any enforcement actions taken for each illicit discharge during the reporting period: *N/A*
- k. Stream Walks
1. Were any stream walks conducted during the reporting period?
Yes No NA
Please see the attached documentation in Part 2 of the Appendix for the outfall screening.
- a. 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.): *Please see the attached documentation in Part 2 of the Appendix for the outfall screening.*
- a. Were the stream walks performed in conjunction with dry weather outfall screening? Yes No

2. If yes, provide the following:

- a. Total miles of stream within your jurisdiction: Click here to enter text.
- b. Total miles walked during the reporting period: Click here to enter text.
- c. Percentage of total miles walked during the reporting period: Click here to enter text.
- d. Total number of miles walked during the 2017-2022 permit cycle: Cycle not complete yet
- e. Percentage of total miles walked during the 2017-2022 permit cycle: Cycle not complete yet

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):
There were no spills within the City during the reporting period.

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 details, where appropriate):
The City has a used oil, newspaper, aluminum cans, and metal, wood and used battery recycling program overseen by the Department of Public Works (DPW). Information about this program as well as other environmental related issues (leave and trash burning) is routinely posted on the City's website.

The City of Bloomingdale Utility Services page on the City website provides information regarding recycling services within their jurisdiction (www.bloomingdale-ga.com/Garbage.html). There were approximately 1,600 visits during this reporting cycle. The City website also provides a link to the Chatham County Resource Conservation Education Center website (<https://recycling.chathamcountyga.gov/>) where information is provided regarding additional recycling opportunities that are available to all Chatham County residents.

Bloomingdale also participates in the MPC's Storm Drain Marking program but placed no storm drain tiles down during the reporting period. This program is currently administered by MPC to educate the public about stormwater pollution prevention and the proper disposal of potential pollutants. The MPC promotes information on ways in which the public can prevent stormwater pollution through

public outreach events (Earth Day Festival), on the MPC webpage (<https://mpcnaturalresources.org/>), and through both the City of Bloomingdale as well as the MPC's WaterSpout electronic newsletter.

- 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: The City of Bloomingdale had no complaints during the reporting period regarding illicit discharges.

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): Orphan tires, abandoned white goods/appliances and yard waste is collected within the right of way throughout Bloomingdale and disposed of properly. Bloomingdale also has curbside recycling as well as a stand-alone recycling drop off site that accepts materials year-round. The MPC also serves as a contact point for City residents and businesses that have questions regarding the disposal of oil and toxic materials. Additionally, the MPC promoted and participated in the annual Earth Day Festival that was held in April 2019 in Daffin Park. This event enabled attendees to learn about water conservation, pollution prevention, wildlife, and habitat conservation, as well as other environmental efforts taking place in the County.

Chatham County offered various recycling and e-cycling opportunities for Bloomingdale residents during the permit period to publicize the proper methods of waste disposal. The County is constantly striving towards trying to remove hazardous materials from the landfills in this region. During the reporting period 65,135 pounds of electronics were recycled, keeping them out of our landfills. The City of Bloomingdale provides information regarding recycling services within their jurisdiction on their website at www.bloomingdale-ga.com/Garbage.html There were approximately 1,600 visits during this reporting cycle. The City website also provides a link to the Chatham County Resource Conservation Education Center website (<https://recycling.chathamcountyga.gov/>) where information is provided regarding additional recycling opportunities that are available to all Chatham County residents.

7. Sanitary Sewer Infiltration Controls (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: Bloomingdale currently has an inflow and infiltration program that includes visual inspections and dye testing when needed. Sewer lines are inspected based on

complaints and as a result of any abnormal findings during a dry weather screening.

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 N/A

b. Provide the total number of industrial facilities included on the latest inventory: The City of Bloomington has zero (0) industrial facilities.

2. Inspections (Table 3.3.3, Item 2)

a. Were any inspections of industrial facilities conducted during the reporting period?

N/A Yes No

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 storm water issues, not just industrial pretreatment requirements).** Are industrial facility inspection reports attached? N/A

Yes No

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

Year	Total Number of Industrial Facilities	Number of Industrial Facilities Inspected	% Inspected
2017-2018	0	0	-
2018-2019	0	0	-
2019-2020	0	0	-
2020-2021			
2021-2022			
TOTAL			

d. Did you comply with the inspection frequency described in the SWMP? N/A

Yes No

e. If not, describe the reason and the steps taken to comply with the SWMP during the next reporting period: N/A

f. Monitoring

1. Did the permittee determine that any industrial users are a substantial pollutant loading to the MS4? *N/A*

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?

N/A X Yes No

4. Enforcement (Table 3.3.3, Item 3)

a. Were any enforcement actions taken against industrial facilities for storm water violations during the reporting period?

Yes No

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

5. Educational Activities (Table 3.3.3, Item 4)

a. Describe the educational activities performed during the reporting period which targeted industries: *Please refer to the Annual Public Education Report as it provides descriptions and details of education efforts conducted by the City of Bloomingtondale.*

D. Construction Site Management Program (Section 3.3.4)

1. Legal Authority (Table 3.3.4, Item 1)

a. Are you a Local Issuing Authority? Yes No

b. When was the MS4's ordinance to control soil erosion and sediment adopted or last updated? *Bloomingtondale's Soil Erosion and Sediment Ordinance was last updated and adopted on January 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

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

- a. Number of site plans received: 2
- b. Number of site plan reviews conducted: 2
- c. Number of site plans approved: 2
- 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? *Please see Part 2 - D2-4 Site Plans LDAs Construction Sites for the list.*
Yes No

The two site plans received, reviewed, and approved are the following:

- 1. *Bloomingtondale C-Store – 0 Little Neck Road*
- 2. *BACA Ready Mix Plant – 205 Demott Drive*

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: 3

2. A list or table of permits issued during the reporting period should be provided. Is this information attached? *Please refer to the list below or Part 2 - D2-4 Site Plans LDAs Construction Sites for a listing of LDA permits issued during the reporting period.* Yes No

- 1. Permit 19-026-LDA – Grainger Bloomingtondale Development
1101 Bloomingtondale Road
Storm Water Inspections: (no reports received from permittee, Kern & Co. will be sending)
- 2. Permit 19-0806-LDA – BACA Ready Mix Plant
205 Demott Drive
Storm Water Inspections: 3 (see attached papers by **Maupin Engineering**)
- 3. Permit 20-0009-LDA – Grainger Bloomingtondale Development
1101 Bloomingtondale Road
Storm Water Inspections: 0 (just issued 04/14/20)

3. Inspection Program (Table 3.3.4, Item 3):

- a. How many active construction sites were inspected during the reporting period? 9
- b. How many total inspections of these active construction sites were conducted during the reporting period? 342

- 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? *Please see Part 2 - D2-4 Site Plans LDAs Construction Sites for a listing of active construction sites during the reporting period*

Yes No

List of Active Sites:

- | | |
|-------------------------|-------------------|
| 1. The Meadows | 702 E. Hwy 80 |
| 2. Harco Construction | 1410 W. Hwy 80 |
| 3. Joseph Melanson | 7 Chestnut St. |
| 4. Mary Rogers | 805 E. Hwy 80 |
| 5. Carolyn Ford | 308 W. Garvin St |
| 6. J. Bogus | 406 E. Hwy 80 |
| 7. Ray Demott | 205 Demott Dr. |
| 8. Katherine Monterrosa | 202 W. Garvin St. |
| 9. Arlene Mullings | 211 Osteen Rd. |

4. 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 (attach additional sheets if necessary):

There were no enforcement activities on construction sites for E&S issues during the permit period.

Site Location	Type of Enforcement Action	Date of Enforcement
N/A	N/A	N/A

5. 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 the staff name and type of each current certification (e.g. copies of certification cards, employee list). Is the information attached? *Please refer to Part 2 D6 Certification Cards for current certifications.*

Yes No

Three (3) City of Bloomingdale staff members have their GSWCC Certification:

1. Ernest Grizzard: Level 1B Certified Inspector
2. Ferman Tyler: Level 1B Certified Inspector and Level II Certified Plan Reviewer
3. Nick Birchfield: Level 1B Certified Inspector and MS4 Inspector

- b. Describe any construction related training activities related to stormwater/pollution prevention that were provided during the reporting period: . In addition to the above certification, MPC and Bloomingdale staff attended a training on Green Infrastructure Inspections presented by UGA MAREX and Georgia Sea Grant on February 6, 2020. The training flyer is attached (Part 2 D6 GI Inspection Training Flyer)
- 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? Please refer to the attached document Part 2- E1a Bloomingdale HVPS Inspection Forms
Yes No
 - b. If any new HVPS were identified during the reporting period, what type(s) of facility were they? Automotive, restaurant (outdoor grease traps), gas station, and a Lumber Yard site was added to the list.
 - c. What is the total number of HVPS identified on the latest inventory? 13
 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 HVPS Facilities	Number of HVPS Facilities Inspected	% Inspected
2017-2018	<i>11</i>	<i>4</i>	<i>36</i>
2018-2019	<i>11</i>	<i>4</i>	<i>36</i>
2019-2020	<i>13</i>	<i>5</i>	<i>39</i>
2020-2021	-	-	-
2021-2022	-	-	-
TOTAL			

- 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: *N/A*

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: *No enforcement was needed.*

Facility Name	Facility Location	Action Taken by MS4
<i>N/A</i>	<i>N/A</i>	<i>N/A</i>

4. Educational Activities (Table 3.3.5, Item 4):

- a. Describe the educational activities performed during the reporting period that targeted HVPS: *During this permitting period, informative mailers were distributed to landscaping companies, gas stations, car maintenance facilities, pest control companies and restaurants, all previously identified as HVPSs. The materials detailed the that discussed appropriate measures as well as Best Management Practices (BMPs) for good housekeeping measures. Copies of the educational materials mailed are provided as Part 2-E4a HVPS Educational Activities Mailers.*

On behalf of the City of Bloomingdale, the MPC also updated webpage resources by sharing other best management practice resources pertaining to xeriscaping, wise water use, and ways in which to prevent stormwater pollution.

Part 3 - Changes to the SWMP (Section 4.1)

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?
N/A Yes No
 - b. If yes, was it through annexation of an area? N/A Yes No
- 2. Are an inventory and map of the MS4 permanent control structures in the additional areas attached? N/A Yes No

B. Staffing

1. How many full-time equivalents were dedicated to implementing the SWMP during the reporting period? There are nine (9) full time City of Bloomington employees dedicated to the administration of the SWMP in addition to the assistance of MPC and an outside engineering firm.
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: *N/A*

- C. Are there any changes to the SWMP proposed for the upcoming reporting period? If so, please describe: *The City's Draft/Revised SWMP, due by April 1, 2020, is currently being reviewed by GAEPD. The City anticipates that the State will require changes to the SWMP for Dray weather Screening/IDDE program.*

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: *N/A*

Part 5 - Impaired Waterbodies (Section 3.3.7)

- A. Provide the following information for any impaired waterbodies located within your jurisdictional area that are included on the latest approved 305(b)/303(d) list:

Name of Water	Pollutant of Concern
<i>Little Ogeechee River</i>	<i>Dissolved Oxygen</i>

1. Was a new waterbody added to the 305(b)/303(d) list during **this** reporting period?
Yes No
 - a. If yes, then you must develop a Monitoring and Implementation Plan (Plan). As part of the Plan, you must:

- i. Provide a map showing the impaired waterbodies, all MS4 outfalls occurring on these waters or within one linear mile upstream, and sampling location(s). Is the map attached?
 N/A Yes No
- ii. If not, provide a schedule for completing the map: *N/A*
- 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?
 N/A Yes No
2. Was a Sampling and Quality Assurance Plan (SQAP) submitted to EPD?
 Yes No NA
- a. If yes, has the SQAP been approved by EPD? N/A Yes No
3. 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: *The City feels that the BMPs shown below will continue to improve the water quality within the City's jurisdiction.*

BMP	Description
<i>Erosion & Sedimentation Control Inspections</i>	<i>Bloomingtondale inspects all land disturbing activities to prevent erosion and sediment from entering local waterways.</i>
<i>HVP Inspections</i>	<i>Bloomingtondale inspects HVPs that could potentially discharge oxygen demanding pollutants to local waterways.</i>
<i>Sanitary Sewer Inspections</i>	<i>Bloomingtondale inspects and maintains its sanitary sewer system to prevent discharges to the MS4.</i>
<i>Septic Tank Inspections</i>	<i>Chatham County Health Department performs inspections of septic systems prior to operation and when there is evidence of failure.</i>
<i>Roadway Maintenance</i>	<i>Bloomingtondale contracts for street sweeping to remove organic materials from the streets and drainage system.</i>
<i>Post Construction Stormwater Management Control Requirements</i>	<i>Bloomingtondale updated its Stormwater Management Ordinance to require all new development to meet the requirements of the GSMM and CSS.</i>

B. Was a Monitoring and Implementation Plan developed during a **previous** reporting period?
Yes No

1. If yes, then you must:

- a. Provide monitoring data and an assessment of the data for each POC. Are monitoring data and an assessment attached?
Yes No
- b. If not, explain why the monitoring data and assessment are not attached: The water monitoring program of the Little Ogeechee was not completed during the reporting period because of a major GDOT state roadway project (Jimmy DeLoach Parkway extension) that has prohibited Bloomingdale's staff from accessing the waterbody for monitoring. Monitoring will resume when the road construction is complete and access to the waterbody is no longer blocked.
- c. Provide an assessment of the effectiveness of the BMPs chosen to address the POC: : The City feels that the BMPs shown in the above table in question #3 will continue to improve the water quality within the City's jurisdiction.
- d. If an assessment was not performed, explain why: *N/A*
- e. If you plan to delete any BMPs, modify any existing BMPs, or use any new BMPs during the next reporting period, describe the revisions: There are no current plans to delete, modify or incorporate new BMPs for the next reporting period.

Part 6 – Employee Training, Public Education/Public Involvement (Sections 3.3.8, 3.3.9, and 3.3.10)

A. Municipal Employee Training

1. Provide information on any employee training provided during the reporting period:

Date of Training: *February 26, 2020*

Topic(s) of Training: Nonpoint Source Pollution, NPDES Permit, Types of Pollution, Good Housekeeping BMPs, Stormwater Inspection Process

Number of employees trained: All City Public Works/Drainage Staff: Nine (9)

Who conducted the training: MPC Natural Resources Staff

Method of training: Onsite Presentation at Public Works with Question/Answer Session

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.):
The City of Bloomingdale has an ongoing public education program to facilitate the dissemination of materials and messages to the community. Many of the various messages are routinely posted in the City's newsletter. A copy of the Summer 2019 newsletter that had messages on "protecting the natural floodplain functions" by reporting illegal dumping, and don't dump in storm drains because it can lead to the debris clogging drainage canals is included. Copies of the MPC's quarterly "WaterSpout" newsletters are also included. Stormwater messages are always included such as those highlighted in the "Top Ways YOU Can prevent Stormwater Runoff" article in the 2020 Spring edition. The "WaterSpout" is now available online at <https://www.thempc.org/Comprehensive/Waterspout> and is distributed electronically through a list-serve agency to (currently) 455 email addresses. Bloomingdale participated in a joint publication called "How Prepared Are You?" mailed to residents and businesses with numerous stormwater articles to include "Only Rain Down the Drain". The insert was included as a supplement in the Savannah Morning News, The Penny Saver, and The Savannah Tribune during the week of December 9 – 21, 2019, including all Sunday papers within the targeted area of Chatham County. A total of 66,824 inserts were distributed. A copy of the insert is attached at the end of this document as well as the invoice and breakdown of distribution numbers by publication. Additional "County Connection" newspaper inserts mailed out in July of 2019 Countywide highlighted environmental topics as well and are also included in Part 6 – B2 of the Appendix.

The City worked with UGA MAREX and GA DNR to map the City's septic tanks and then shared the importance of this information with the community. A copy of the news article is included in the Part 6 Public Education summary.

On behalf of Bloomingdale, the MPC also promoted septic system education during events and online. MPC has a display and brochures that focus on septic system education. The display was in view and the brochures were distributed by MPC staff at the 2019 Earth Day Festival. Brochures are made available at all outreach events and are permanently available Bloomindale's City Hall. The Chatham County Health Department has also been provided with these brochures to distribute as appropriate as they inspect new and failing septic systems throughout the County. Education efforts are underway to continually identify, and target neighborhoods suspected of having failing systems.

Among other methods, the City utilizes door hangers to promote stormwater pollution prevention (copy included in Part 6 – B2 of the Appendix) and the City also has its SWMP posted on the City’s website for public review and comment.

The city of Bloomingdale was a partner in the 2019 Rain Barrel Sale where 68 discounted rain barrels were sold and anyone buying the rain barrels was given materials on non-point source pollution. Copies of the event’s Press Release, Flyer, and pictures from the event are included in Part 6 – B2 Public Ed Rain Barrel Sale.

The “Water Sourcebook” contains classroom activities geared towards water issues including stormwater quality issues. The books have been broken down into four age groups: grades K-2, 3-5, 6-8 and 9-12. Each contains lesson plans and activities that provide hands-on learning for water-related issues such as pollution, clean water, water conservation and more. The MPC Natural Resources Program purchased these sourcebooks from the Georgia Water Wise Council and offers the sourcebooks at no charge to all schools within Chatham County. MPC continues to deliver the books and CDs upon request to area schoolteachers within Chatham County. Delivery includes a face to face introduction to the guide and opportunities for any questions to be directly answered. No requests were submitted this reporting period.

The MPC created two educational videos entitled Before the Rain Comes – Managing Chatham’s Storm Water, and Land Use and Water Quality: Understanding the Relationship. These videos were created to inform the residents of Chatham County about stormwater issues including flooding, runoff, pollution prevention, and land use decisions with regards to impervious surfaces, etc. These videos were played for a combined total of 153 times on the Chatham County Public Access channel which is regularly viewed by area residents even beyond Chatham County and Bloomingdale.

Water Quality: Understanding the Relationship aired twice every week for a total of 104 viewings. Managing Chatham’s Stormwater aired once every week for a total 49 viewings.

These videos are also available to all citizens, groups, and schools within Chatham County and were previously distributed free of charge by the MPC to all the area high schools within Chatham County.

Copies of the various outreach tools are included in Part 6 – B2 of the report’s appendix

3. The permittee must submit documentation of the educational activities performed. 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.: The City invited the general public to attend and participate in the NPDES Regional Stormwater Meeting by posting it on the City's website as well as on the sign at City Hall. The meeting was held on January 13, 2020 at a nearby City Hall to allow for a larger audience. A copy of the Agenda, Sign-in sheet, and Meeting Minutes are included in Part 8. Additional Public Involvement programs are described in Part 6 – C2 Annual Public Involvement Report.

On April 26, 2019, MPC staff led a stormwater education program for 60 3rd grade students (three separate classes of 20 each) at Bloomingdale Elementary School focusing on stormwater pollution prevention. Staff used the hands-on, interactive tool called the "Enviroscape" to teach how stormwater collects pollutants and can negatively impact our waterways. Stickers, activity, books, and water conservation cinch backpacks were distributed to each student and water pollution posters were given to each teacher for display in their classrooms. A detailed summary of the topics discussed is included as Part 6 – C2 Public Involvement School Classes.

Bloomingdale also participated in a stormwater calendar contest calling for area students ages 4-18 to submit artwork supporting the "Keep Stormwater Clean" theme. A copy of the submission form and guidelines is included, and the final winners and calendar will be included in next year's annual report after printing is complete. Bloomingdale supports efforts for the Coastal Georgia Adopt-A-Wetland program through University of Georgia Marine Extension Service (UGA MAREX) and the Countywide Adopt – A- Stream program. Both programs work together utilizing volunteers and volunteer groups to both monitor the health as well as clean up local waterways for a year. The MPC, on behalf of Bloomingdale, shares information about these programs and allows opportunities for participation each year. Promotional information is also distributed during outreach events, included in the Water Spout Newsletter and is available to the public online at <https://MPCNaturalResrouces.org>.

Lastly, the City participated in Earth Day 2019 on April 20th in Daffin Park where 30 water conservation kits were given away and visitors to the City's educational booth played "Are you a Stormwater Smartie or Dum Dum?" with staff to learn more about stormwater and natural resources. Information and pictures from the event are included in Part 6 – C2 Public Involvement Earth Day.

3. The permittee must submit documentation of the public involvement activities performed. Is documentation attached? Yes No

Part 7- Post-Construction (Section 3.3.11)

A. Legal Authority

1. Provide the date when the MS4 post-construction ordinance(s) was adopted or updated:
Bloomington's Stormwater Ordinance was last updated on June 17, 2010.
2. 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 NA
3. Does the ordinance include the adoption and implementation of the Georgia Stormwater Management Manual or an equivalent local design manual?
Yes No
4. Provide either the date the design manual was adopted or a schedule for completing adoption: The City updated its Stormwater Ordinance on June 17, 2010 to reflect the post construction/engineering guideline recommendations from the Coastal Stormwater Supplement (CSS) to the Georgia Stormwater Management Manual.
5. The permittee is required to implement the Stormwater Runoff Quality/Reduction performance standard contained in the 2016 Georgia Stormwater Management Manual by no later than April 12, 2020. Provide the status of the implementation of this standard: The City updated its Stormwater Ordinance on June 17, 2010 to reflect the engineering guideline recommendations from the Coastal Stormwater Supplement (CSS) to the Georgia Stormwater Management Manual.
6. 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. Were any revisions to the ordinances or regulations completed during this reporting period?
Yes No
7. 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
The City's IDDE ordinance was updated and is included with the report.

B. GI/LID Program (Table 3.3.11(b)(2), Item 2)

1. The permittee was required to develop a program 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

The City drafted a “Green Infrastructure/Low Impact Design Program” document that was last approved by GA EPD on January 7, 2016. A table with the measurable goals and applicable dates are shown below.

GI/LID Program Elements	Measurable Goal
1. Legal Authority	1.a. The ordinance evaluation required by Part 3.3.10 (b) (1) shall be completed and a written report submitted to EPD with the 2011-2012 Annual Report
	1.b. Any necessary ordinance revisions must be completed and adopted ordinances submitted to EPD by April 13, 2014.
2. GI/LID Program	2.a. Develop a program describing the GI/LID techniques and practices to be implemented by the permittee. The program shall include procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices, and various structures and practices to be considered. The program must be submitted to EPD for review with the 2014-2015 annual report. Upon approval, the program will become a part of the SWMP.
3. GI/LID Structure Inventory	3.a. Develop an inventory of GI/LID structures located within the permittee’s jurisdiction, including the total number of each type of structure. Provide the inventory with the 2014-2015 annual report.
	3.b. Track the addition of new GI/LID structures through the plan review process and ensure the structures are added to the inventory. Provide an updated inventory in each annual report, beginning with the 2015-2016 annual report.

4. Inspection Program	4.a. Conduct inspections on 100% of the total non-residential GI/LID structures within a 5-year period, beginning in April 2015. Provide the number and/or percentage of the total structures inspected during the reporting period in each annual report.
	4.b. Conduct maintenance on the non-residential GI/LID structures owned by the permittee, as needed, beginning in April 2015. Provide the number and/or percentage of the total structures maintained during the reporting period in each annual report.
	4.c. Develop procedures for ensuring privately-owned non-residential GI/LID structures are maintained as needed. Provide the procedures to EPD for review with the 2014-2015 annual report. Upon EPD approval, implement the procedures and provide documentation in each subsequent annual report.

2. 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 N/A

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

1. The permittee must maintain an inventory of privately-owned non-residential and permittee-owned water quality-related GI/LID structures within the permittee's jurisdiction. Is an updated inventory attached to this report? Yes No N/A
2. Provide the total number of GI/LID structures included on the inventory: *The City has no GI/LID structures.*
 Privately-owned non-residential: *zero (0)*
 Permittee-owned: *zero (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 N/A
3. Provide the number and percentage of the total number of GI/LID structures inspected during the reporting period:
 - a. Number of privately-owned, non-residential structures inspected: *N/A*
 - b. Percentage of privately-owned, non-residential structures inspected: *N/A*
 - c. Number of permittee-owned structures inspected: *N/A*
 - d. Percentage of permittee-owned structures inspected: *N/A*
4. How many permittee-owned GI/LID structures were maintained during the reporting period? Attach documentation of the activities: *N/A*
5. Describe any activities performed to ensure privately-owned non-residential GI/LID structures were maintained. Provide documentation of the activities: *N/A*

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: *N/A*

B. Fiscal Analysis

1. Reporting Period Expenditures

- a. What was the funding source(s) for this reporting period's expenditures? *The funding for this reporting period came from the City's General Fund and SPLOST/Water-Sewer Enterprise. Please refer to the attached document Part 8-B1a Bloomingtondale 2019-2020 Budget.*
- 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? The funding for the next reporting period's budget will come from the City's General Fund and SPLOST/Water-Sewer Enterprise and will be approved in June 2020.
- 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
Please refer to Part 8-B2b 2021 Budget.

Phase I Annual Report
Supporting Documentation Checklist

You will need to provide copies of completed inspection reports, monitoring data, enforcement actions, etc. to document completion of stormwater program tasks throughout the reporting period. The following checklist has been developed to assist you in determining what items you may need to include as an addendum to the annual report. The list is not all inclusive and you may need to attach documentation of additional activities.

Documentation	Attached?		
	Yes	No	NA
Copies of intergovernmental agreements, if new or modified	X		
Inventory of permanent control structures	X		
Street sweeping logs/Litter removal documentation	X		
Inventory of municipal facilities with the potential to cause pollution	X		
Inspection reports for municipal facilities with the potential to cause pollution	X		
Copy of illicit discharge ordinance, if modified	X		
Outfall Inventory and map	X		
Copies of outfall inspection forms	X		
Illicit discharge source tracing documentation			X
Inventory of industrial facilities discharging to the MS4			X
Inspection reports for industrial facilities			X
Monitoring results of runoff from industrial facilities			X
Copy of E&S ordinance, if modified			X
List of site plans reviewed, denied, or approved	X		
List of LDA permits issued	X		
List of active construction sites and inspections conducted	X		

Documentation of E&S certification	X		
Inventory of Highly Visible Pollutant Sources (HVPS)	X		
Inspection reports for HVPS	X		
Enforcement Response Plan			X
Map of impaired waters, outfalls, and sample location			X
Impaired waters monitoring plan			X
Impaired waters monitoring data			X
Assessment of BMP effectiveness	X		
Documentation of public education activities	X		
Documentation of public involvement activities	X		
Copy of post-construction ordinance, if modified			X
GI/LID Program	X		
GI/LID Structure Inventory			X
Inspection reports for GI/LID structures			X
List of SWMP expenditures during the reporting period	X		
Proposed SWMP budget for next reporting period	X		