

**STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL PROTECTION DIVISION**

Stormwater Management Program (SWMP)

General NPDES Permit No. GAG610000 for
Small Municipal Separate Storm Sewer Systems (MS4)

1. General Information

- A. Name of small MS4: City of Peachtree Corners
- B. Name of responsible official: Brian Johnson
Title: City Manager
Mailing Address: 310 Technology Parkway
City: Peachtree Corners State: Georgia Zip Code: 30092
Telephone Number: 678-691-1200
- C. Designated stormwater management program contact:
Name: Cameron Wolfe
Title: Stormwater Manager
Mailing Address: 310 Technology Parkway
City: Peachtree Corners State: Georgia Zip Code: 30092
Telephone Number: 470-395-7033
Email Address: cwolfe@peachtreecornersga.gov
- D. Provide the river basin(s) to which your MS4 discharges: Chattahoochee
- E. Provide the latitude and longitude of the MS4 center (e.g. City Hall, County offices, MS4 mailing address) using Global Positioning System (GPS) –WG 84:
Latitude: 33.95816 Longitude: -84.22480

2. Sharing Responsibility

- A. Has another entity agreed to implement a control measure on your behalf?
Yes _____ No X _____ (If no, skip to Part 3)

3. Minimum Control Measures and Appendices

- A. Public Education and Outreach
- B. Public Involvement/Participation
- C. Illicit Discharge Detection and Elimination
- D. Construction Site Stormwater Runoff Control
- E. Post-Construction Stormwater Management in New Development & Redevelopment
- F. Pollution Prevention/Good Housekeeping
- G. Appendix A – Enforcement Response Plan
- H. Appendix B – Impaired Waters

4. **Certification Statement**

I certify under penalty of law that this document and all attachments were my direction or supervision in accordance with a system designed to assure personnel properly gathered and evaluated the information submitted. In my inquiry of the person or persons who manage the system, or those responsible for gathering the information, the information submitted is, to my knowledge and belief, true, accurate and complete. I am aware that there are penalties for submitting false information, including the possibility of imprisonment for knowing violations.

Printed Name: Brian Johnson

Date: 5/22/23

Signature: 

Title: City Manager

Stormwater Management Program

Public Education and Outreach on Storm Water Impacts

Table 4.2.1(a) of the Permit

A. Best Management Practice (BMP) #1 - Newsletter

1. Target audience: General Public
2. Description of BMP: Educational articles, pertaining to stormwater management and pollution, will be published in the City's newsletter, *Inside Peachtree Corners*. The City's newsletter is published every month and emailed to 6,869 email subscribers. A minimum of four educational articles pertaining to stormwater education and environmental awareness will be published each year.
3. Measurable goal(s): Each reporting year, a minimum of four articles related to stormwater management and pollution will be published in the City's newsletter.
4. Documentation to be submitted with each annual report: A copy of the newsletter containing educational articles related to stormwater and pollution will be provided each reporting year within the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Four articles per year
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The City of Peachtree Corners has 6,869 newsletter subscribers. This number continues to increase every year. These newsletters are also posted to the City's Facebook page, which has 6,800 followers. Posting stormwater related educational articles in the newsletter will increase the public's knowledge on stormwater management and nonpoint source pollution. Articles will try to be selected based on the timing of the year; thus, the educational article can correspond to seasonal timing of activities mentioned in the article. For example, an article regarding the importance of leaf removal will occur just before fall.

B. BMP #2 – Municipal Website

1. Target audience: General Public
2. Description of BMP: Educational articles, related to stormwater management and pollution, will be periodically published on the City's municipal website.
3. Measurable goal(s): Each reporting year, a minimum of four articles related to stormwater management and pollution will be published on the City's website.
4. Documentation to be submitted with each annual report: A copy of the educational article posted on the City's website will be provided each reporting year within the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Four posts per year
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Articles will try to be selected based on the timing of the year; thus, the educational article can correspond to seasonal timing of activities mentioned in the article. For example, an article regarding the importance of leaf removal will occur just before fall. The educational articles' publication to the City's Municipal Website will be viewed by a large number of website visitors, thereby educating and spreading knowledge related to storm water management and pollution.

1. Target audience: General Public
2. Description of BMP: Educational brochures, pertaining to stormwater and pollution will be on display in the Peachtree Corners City Hall lobby and available for the public to take home. The brochures will be restocked as the display runs low. Field Inspectors and Code Enforcement staff keep a stocked supply of these brochures in their City vehicles to distribute to residents and businesses in violation of City Ordinances. Code violators will receive a brochure relevant to their code violation i.e., Fats oils and grease (FOG) is distributed when a restaurant cleans their grill into the storm drains. Each inspector will track their distribution of material.
3. Measurable goal(s): The staff will keep track of the number and type of brochures distributed.
4. Documentation to be submitted with each annual report: A copy of the brochures displayed in the lobby will be provided each reporting year in the annual report. The name and number of brochures distributed will also be provided.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuous
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The effectiveness of this BMP will be determined by recording the number of brochures that are distributed to gage the publics brochure intake and topic interest.

BMP #4 – Ongoing Social Media Program

1. Target audience: General Public

2. Description of BMP: Educational articles pertaining to stormwater and pollution will be periodically published on the City's Facebook page.
3. Measurable goal(s): Each reporting year, four educational articles related to stormwater and pollution will be published on the City's Facebook page.
4. Documentation to be submitted with each annual report: A screenshot of the City's Facebook page displaying the educational article posted on the City's Facebook page will be provided each reporting year within the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): June 4, 2018
 - b. Implementation date (if applicable): January 1, 2019
 - c. Frequency of actions (if applicable): Four posts per year
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager will be responsible.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The City of Peachtree Corners has 6,800 Facebook followers who will see the educational article posted by the City on their Facebook newsfeed when it is posted. Followers can share the educational article, with a click of a button, to all their friends and family they connect with on Facebook. This will enhance the educational articles viewer expanse tremendously.

Public Involvement/Participation
Table 4.2.2 (a) of the Permit

A. Best Management Practice (BMP) #1- Storm Drain Marking

1. Target audience/stakeholder group: General Public
2. Description of BMP: The City's staff members organize and lead volunteers on a storm drain marking event each reporting year. This will encourage public involvement within the City and educate the general public about stormwater management and its importance.
3. Measurable goal(s): The City will organize at least one storm drain marking event per year.
4. Documentation to be submitted with each annual report: The city will provide documentation of the location of the event, number of volunteers, total number of storm drains marked, and photos taken during the event every reporting year in the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By raising public awareness of urban runoff, the storm drain stenciling program should discourage practices that contribute to the pollution of stormwater runoff. Placing a marker on the catch basin top that says "No dumping, drains to river" will grab people's attention and make them think twice before discharging anything other than stormwater down the drain, thus reducing illicit discharges and pollution.

B. BMP #2- Stream Cleanup

1. Target audience/stakeholder group: General Public
2. Description of BMP: The City of Peachtree Corners will help organize and lead volunteers in at least one stream cleanup event within the City limits each year.
3. Measurable goal(s): The City will complete a minimum of one stream cleanup event within the City limits during each reporting year.
4. Documentation to be submitted with each annual report: The city will provide documentation of the location of the event, number of volunteers, summary of the items collected, and photos taken during the event every reporting year in the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Community cleanups are a hands-on opportunity that are effective in increasing public awareness of pollutions sources and consequently help keep trash and debris out of the streams. Often, this sort of exposure encourages behavioral changes in the volunteers as well as through sharing their experience with friends and family. Scheduling at least one event each year within the City will help create a consistent opportunity for volunteer exposure.

BMP #3- Pet Waste Stations

1. Target audience/stakeholder group: General Public
2. Description of BMP: Pet Waste Stations are installed in parks and in other public areas frequented by dogs within the City of Peachtree Corners. The City of Peachtree Corners currently maintains six pet waste stations located within four different public parks (Pinckneyville Park, Jones Bridge Park, Simpsonwood Park, and Holcomb Bridge Park). New stations are installed based on need and request. The City will maintain the pet waste stations by replenishing trash bags.
3. Measurable goal(s): The City will replenish pet waste bags on an on-going and as needed basis to ensure there are always bags available at each station. The City will provide a map showing the location of City maintained pet waste facilities located within the City's limits and provide a log with the number of bags replenished at each station during the reporting period.
4. Documentation to be submitted with each annual report: The City will maintain the pet waste stations and provide a log of when and how many bags were replenished at each station. A map showing the location of the installed pet waste facilities, located within the City's limits, will be provided each reporting year in the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): June 4, 2018
 - b. Implementation date (if applicable): January 1, 2019
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Pet waste stations are a hands-on opportunity that are effective in reducing pollution and increasing public awareness of pollutions sources and therefore, will help keep pet waste out of the streams. Often, this sort of exposure encourages behavioral changes in the volunteers as well as through sharing their experience with friends and family.

BMP #4- Recycling Event

1. Target audience/stakeholder group: General Public
2. Description of BMP: The City of Peachtree Corners will help organize, promote and host at least one recycling event each reporting year. The City will hire a third-party contractor specializing in recycling for the event to help collect and recycle electronics and paper dropped off by residents.
3. Measurable goal(s): The City will organize at least one (1) recycling event each reporting year.
4. Documentation to be submitted with each annual report: The city will provide photos taken during the event and provide a rough estimate of the amount of electronics and paper recycled every reporting year in the annual report.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): Varies
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Recycling will help reduce the volume of waste that enters landfills and therefore, decrease the amount of dangerous chemicals that seep into the soil, air, and water due to improper disposal of recyclable materials.

Illicit Discharge Detection and Elimination
Table 4.2.3 (a) of the Permit

A. BMP #1 – Legal Authority

1. Description of BMP: The City adopted the Illicit Discharge and Illegal Connection (IDIC) Ordinance on January 20, 2015. This ordinance provides the City of Peachtree Corners the right to enter private property to investigate potential illicit discharges and legal authority to enforce violators to come into compliance.
2. Measurable goal(s): The City will review the ordinance annually and revise if necessary.
3. Documentation to be submitted with each annual report: If the ordinance is revised during the reporting period, the City will provide a copy of the modified adopted ordinance in the subsequent annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Through regular inspections and enforcement, illicit discharges can be identified, addressed and removed in a timely manner. This will help keep our water resources clean and prevent stream impairment.

B. BMP #2 – Outfall Map and Inventory

1. Description of BMP: The City of Peachtree Corners currently maintains 80 outfalls within City boundaries. In 2018 Gwinnett County handed over

maintenance responsibilities of stormwater infrastructure along City maintained roads to the City of Peachtree Corners. The City continues to evaluate and clean up asset ownership data inherited from Gwinnett County in 2018 when the City took over the stormwater utility. The City will maintain an up-to-date outfall inventory and map that will show the location of each outfall within the MS4. The map and inventory list will remain up to date.

2. Measurable goal(s): The map and inventory list will remain up to date. When any outfall structures are added, deleted, or errors and omissions are discovered, the map and inventory will be updated. Additionally, the number of outfalls added during the reporting period and the total number of outfalls will be provided in each annual report.
3. Documentation to be submitted with each annual report: The City will provide an outfall map showing the location and names of state waters and MS4 outfalls. Additionally, an updated inventory of the total number of outfalls within the MS4, including a list of the outfalls added during the reporting period, will be provided within each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By having an accurate, updated location map of outfalls and thorough inventory list, the City's IDDE program can respond quickly and take the necessary steps quickly when needed.

C. BMP #3 – IDDE Plan

1. Description of BMP: The City's current outfall inventory is 80 outfalls. The City has developed an IDDE Plan which was implemented in January 2015. These plans cover the procedures for field-screening, source tracing and discharge

elimination. These plans include investigative and enforcement procedures to remove all illicit discharges.

2. Measurable goal(s): The City will continue to comply with the approved IDDE Plan. Dry weather screening (DWS) inspections will be conducted on 100% of the total outfalls within the 5-year permit term. At least 5% of the total outfalls will be screened annually. The City will investigate and follow up when the results of the DWS indicate a potential for an illicit discharge, including sampling and/or inspection procedures described in the approved IDDE Plan. If the illicit discharge was produced by an adjacent MS4, the City will notify that MS4. The City will eliminate, to the best of its ability, any identified illicit discharges and implement procedures described in the City's IDDE Plan to do so. The approved IDDE Plan can be found in Appendix 3.3 – IDDE Plan.
3. Documentation to be submitted with each annual report: The number of outfalls screened during the reporting period will be documented in the annual report each reporting year, and the City will submit copies of the completed dry weather screening inspection forms. The City will provide information on any eliminated discharges and/or any enforcement actions taken during the reporting period as well.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Routine outfall inspections will aid in the detection of illicit discharges and therefore, implement procedures to mitigate violations and ensure the stormwater system is operating properly.

D. BMP #4 – Education

1. Description of BMP: The City will continue to implement its IDDE Education Program to teach the public, businesses and City employees about the hazards of illicit discharges. As a part of the City’s IDDE Education Program, brochures, print ads, and/or fact sheets are made readily available to citizens in order to raise awareness the public’s awareness of stormwater pollution.
2. Measurable goal(s): An educational activity to educate each target audience (public, businesses, and City employees) about the hazards of illicit discharges will be conducted at least once annually. To educate the public, brochures pertaining to illicit discharges are available for pick-up in the City Hall lobby in accordance with BMP #1.3. Businesses will be educated by field inspectors who hand out brochures about illicit discharge to business as described in BMP #1.3. City employees will receive illicit discharge education in at least one event during the year.
3. Documentation to be submitted with each annual report: Documentation of any City employee educational IDDE activities will be provided for each reporting period in each annual report as part of this BMP. Education of the public and businesses will be reported as part of BMP 1.3.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuous
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The benefits of educating the public can be difficult to measure but is an effective way to instill environmental awareness.

E. BMP #5 – Complaint Response

1. Description of BMP: The City maintains ordinances that provide legal enforcement authority to require the removal and/or discontinuation of illicit discharges and connections into the drainage system. The City’s complaint response procedure is the following:
 - i. When a concerned citizen calls in to report their detection of an illicit discharge, a trained staff member will take their call and record their comments on the Illicit Discharge Complaint Response form found in Appendix 3.5.
 - ii. After the complaint response is entered, the Stormwater Inspector will be notified of the new IDDE complaint via email. The inspector will go out to the site to investigate, as soon as possible, and document findings on the IDDE Complaint Response form found in Appendix 3.5.
 - iii. After the complaint is inspected, the complaint will either be:
 - a. closed if no illicit discharge is found or if an IDDE is detected; or
 - b. passed on to code enforcement to take appropriate enforcement actions to stop the violator and enforce remediation. In some cases, the City may collect a stream sample to have water quality tested by a qualified Lab.
 - iv. If code enforcement cites the violator, the case will remain open until the violator is brought into compliance. Once the violator is brought into compliance, the complaint response will be closed.
2. Measurable goal(s): The City will provide a report on each illicit discharge related complaint received and investigated during the reporting year, this will include the complaint date, type of complaint and complaint status.
3. Documentation to be submitted with each annual report: The City will provide a table of all IDDE complaints received, which will contain the complaint date, type of complaint and complaint status. A copy of the complaint response form can be found in Appendix 3.5.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable): Annually
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.

6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The citizen complaint process is a wonderful opportunity for citizens and the local government to work together. This process will be effective when the proper information is collected and provided to the appropriate authority. The complaint will then be investigated in a timely manner.

Construction Site Storm Water Runoff Control
Table 4.2.4 (a) of the Permit

A. BMP #1 – Legal Authority

1. Description of BMP: The City will continue to implement the standards outlined in the adopted Erosion and Sediment Control Ordinance and Construction Site Waste Ordinance and ensure that they meet or exceed the minimum requirements of the State’s Model Ordinance. The adopted ordinances require construction site operators to control waste at the construction site, which includes discarded building materials, concrete truck washout, chemicals, litter and sanitary waste.
2. Measurable goal(s): The City will review the ordinances annually and update it, if necessary, to control waste at construction sites.
3. Documentation to be submitted with each annual report: If any changes are made to the adopted ordinances or if new ordinances are adopted, they will be submitted with the subsequent year’s annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By implementing and enforcing the adopted ordinances, construction sites will handle and dispose of waste materials properly. The adopted ordinances provide the City with legal authority to take action against violators to ensure construction site waste is properly taken care of throughout the City.

B. BMP #2 - Site Plan Review Procedures

1. Description of BMP: The City of Peachtree Corners reviews erosion and sedimentation site plans submitted for land disturbing activity permits for sites within the city limits. The site plans are reviewed in accordance with the Georgia Soil and Water Conservation Commission requirements and therefore, a land disturbance permit will not be issued without an approved soil and erosion construction site plan. The site plan review checklist and handbook can be found in Appendix 4.2 – Plan Review Procedures.
2. Measurable goal(s): The City will conduct full plan reviews for all site plans submitted for a land disturbance permit during the reporting year. The City will provide a list of the site plans received and the number of site plans reviewed, approved, or denied during the reporting period in each annual report.
3. Documentation to be submitted with each annual report: The City will provide a list of the site plans received and the number of site plans reviewed, approved, or denied during the reporting period in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): Annually
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The Land Disturbance Permit (LDP) review process ensures that design plans have been prepared using the appropriate sediment and erosion controls measures. It also allows field modifications to be made, if additional measures are required because of site-specific conditions to ensure property BMPs on the site.

C. BMP #3 – Inspection Program

1. Description of BMP: The City of Peachtree Corners has a detailed inspection program for all active construction sites within the City that have obtained a land disturbance permit (LDP). Sites are inspected for compliance by way of their approved phased Erosion and Sediment Control Plans. The following inspections on all active construction sites will take place: an initial inspection following the installation of phase I controls on the site before the issuance of the full LDP, weekly inspections for all active construction sites under normal conditions, inspections within 24 hours of a qualifying rain event, and when any complaint is received from the public pertaining to the site. Final inspections are completed after final stabilization. In an attempt to catch deficiencies before the downstream is affected, any contractor that continues to underperform will be inspected more frequently and will be issued violations to ensure immediate compliance. Construction sites are inspected according to the City's Construction Site Plan Inspection Procedures, which states the following:
 1. Upon arrival at a job site, the superintendent is notified of the inspector's presence on the site.
 2. The inspector walks the entire job site, including active work areas and stabilized areas. If any deficiencies are found, the inspector will include his/her findings on the inspection report form in Appendix 4.3 and document with photographs.
 3. First violation: A written or verbal warning is issued to the permittee.
 4. Corrective actions are to be made within 5 days of notification. In serious situations immediate attention is required.
 5. If the violation is not corrected within the time period, an immediate Stop Work shall be issued.
 6. Follow-up inspections are made to ensure that corrections have been made and are working properly.
 7. Copies of the inspection report and detailed photographs of deficiencies are placed in the file for that project.

2. Measurable goal(s): The City will conduct erosion control inspections on all active construction sites in accordance with the Georgia Soil and Water Conservation Commission requirements. The city will provide a log of construction sites that were active during the reporting year and dates erosion and sediment control inspections were conducted during the reporting period.

3. Documentation to be submitted with each annual report: The city will provide a log of construction sites that were active during the reporting year and dates erosion and sediment control inspections were conducted during the reporting period.

4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015

- c. Frequency of actions (if applicable): Weekly
- d. Month/Year of each action (if applicable): NA
- 5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
- 6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Routine inspections of active construction sites will help ensure the proper installation and maintenance of the site's BMPs, which results in a reduction of pollutants from entering the waters of the State.

D. BMP #4 – Enforcement Procedures

1. Description of BMP: The City maintains ordinances that provide legal enforcement authority to address any constructed related violations. If a violation of the City ordinance is found, then appropriate enforcement action is taken. The construction site enforcement procedures can be found on page 4 of our Enforcement Response Plan, which is attached in Appendix 7.
2. Measurable goal(s): The City will inspect, respond, and document 100% of the erosion and sediment control violations during the reporting period. Enforcement actions will be taken on any construction site that does not maintain compliance with one or more of the applicable Erosion and Soil Ordinance codes. The City will provide documentation of any enforcement action taken during the reporting period in each annual report, including the number and type (Notice of Violation, Stop Work Order), status (pending, resolved), and the amount of any assessed penalties.
3. Documentation to be submitted with each annual report: The City will provide documentation of any enforcement action taken during the reporting period in each annual report, including the number and type (Notice of Violation, Stop Work Order), and status (pending, resolved), and the amount of any assessed penalties.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuous
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The enforcement procedures are effective when all enforcement actions result in compliant control measures.

E. BMP #5 – Complaint Response

1. Description of BMP: Concerned citizens can submit erosion and sediment control complaints verbally or in writing to the Public Works Department. The City has a 24-hour a day call center that receives calls regarding complaints about construction sites. Each complaint is electronically logged into the filing system, investigated and the results documented. The City of Peachtree Corners will continue to follow the approved E&S Complaint Response Procedures detailed as follows:
 1. Log citizen / employee complaint (e.g. date, name, contact information, location, concern, etc.).
 2. Perform site visit, investigate and document with pictures and notes.
 3. Determine if there is a violation(s).
 4. If no E&S violation found, notify the citizen / employee and close case file.
 5. If an E&S violation is found, contact the person responsible for the property / job site of the violation(s) and provide the corrective actions needed and timeframe.
 6. If corrective actions are not completed, enforcement procedures described in BMP #4.4 will be followed.
 7. If correction actions are completed, notify the citizen / employee and close case file.
2. Measurable goal(s): The City will respond and document 100% of the erosion and sediment control complaints received during the reporting period and continue to follow its E&S Complaint Response Procedures. The City will provide a summary of the erosion and sediment control complaints received, including complaint date, type of complaint and status in each annual report.
3. Documentation to be submitted with each annual report: The City will provide a summary of the erosion and sediment control complaints received, including complaint date, type of complaint and status in each annual report
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuous
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.

6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Citizens are provided with a way to make a complaint, either anonymously or publicly to the City. All issues found to be legitimate after field investigations will be resolved to the best of the City's ability.

F. BMP #6 – Certification

1. Description of BMP: The City will ensure that all staff that is involved in construction activities are trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission (GSWCC). All plan reviewers, inspectors and managers will maintain all required certifications.
2. Measurable goal(s): All MS4 staff involved in construction activities will acquire or maintain required certifications. The City will provide the number and type of current certifications held by MS4 staff in each annual report.
3. Documentation to be submitted with each annual report: The City will provide the number and type of current certifications held by MS4 staff in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The certification requirement is effective when all personnel who work directly with construction activity and enforcement have completed the certification process and maintain active status. This means all inspectors are properly trained to identify areas for correction.

**Post-Construction Storm Water Management in
New Development and Redevelopment**
Table 4.2.5 (a) of the Permit

A. BMP #1 – Legal Authority

1. Description of BMP: The City of Peachtree Corners adopted the Metropolitan North Georgia Water Planning District model ordinance for Post-Construction Stormwater Management on March 17, 2015. The City updated its ordinance November 17th, 2020, to achieve compliance with the Stormwater Runoff Quality/Reduction standards in section 4.2.5. of the NPDES permit. The City adopted the Georgia Stormwater Design Manual (GSMM) by reference in our Post-Construction Stormwater Management Ordinance.
2. Measurable goal(s): The City will review the ordinance annually and update it if necessary.
3. Documentation to be submitted with each annual report: The City will provide a copy of the ordinance if it is updated during the reporting year.
4. Schedule:
 - a. Interim milestone dates (if applicable): November 17, 2020
 - b. Implementation date (if applicable): March 17, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
4. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By updating the Post Construction Ordinance to incorporate stricter NPDES permit requirements, the city will be able to ensure that post construction stormwater is being handled properly to protect our water resources.

B. BMP #2 - Inventory

1. Description of BMP: The City will continuously update its BMP inventory as new BMPs are constructed to include all publicly owned, publicly owned by other entities, and privately owned post-construction stormwater management structures (e.g., detention/retention ponds, water quality vaults, infiltration structures) that were constructed after May 22, 2015, which is the date the EPD approved the City's SWMP. The post-construction stormwater management structures inventory list will be updated as new structures are completed or existing structures are identified.
2. Measurable goal(s): The post-construction stormwater management structures inventory list will be updated as new structures are completed or existing structures are identified.
3. Documentation to be submitted with each annual report: An up-to-date inventory list documenting the ownership and type of each post-construction stormwater management structure (e.g. detention/retention ponds, water quality vaults, infiltration structures) designed after May 22, 2015, will be provided in the annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By having accurate information, the City can quickly respond and take the necessary steps to ensure proper function of the post-construction structures.

C. **BMP #3 – Inspection Program**

1. Description of BMP: The City will inspect between 5% and approximately 20% of the post-construction stormwater management structures per year such that 100% of the inventory provided in BMP #5.2 is inspected during the current permit period (2023 – 2027). As the inventory is updated, the number of inspections will be modified to reflect the current number of MS4 stormwater facilities. Each inspection will be documented and if maintenance and/or repairs are needed, the owner will be notified.
2. Measurable goal(s): Within the 5-year permit term, 100% of the post-construction stormwater management structures on the inventory list will be inspected. At a minimum, 5% of the structures will be inspected annually.
3. Documentation to be submitted with each annual report: Inspection reports of the post-construction stormwater management structures conducted during the reporting period will be provided in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Throughout the year
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By inspecting each facility on a routine basis, the City can help ensure that these post construction stormwater structures are being maintained, functioning properly, and if any deficiencies are found, they can be addressed in a timely manner.

D. BMP #4 – Maintenance Program

1. Description of BMP: The City will implement the following BMP Maintenance Program for post-construction stormwater management structures. This maintenance program addresses maintenance requirements for post-construction stormwater management structures identified in the inventory list required by BMP #5.2. The maintenance program requires:
 - a. City-owned structures identified in the inventory list BMP #5.2 will be maintained by the City. Work orders will be issued for city-owned structures that require maintenance and/or repairs as identified during inspection per BMP 5.3. All maintenance will be performed as funding allows and documented. Maintenance will be performed to the maximum extent practicable.
 - b. Publicly-owned structures owned by other public entities and privately-owned with a construction date completed after May 22, 2015, the date the City was designated a Phase 2 Permittee, will be required to have maintenance agreements. Copies of the maintenance agreements will be retained, and a summary list of the agreements will be provided with each annual report. The owners of these structures will be notified if any maintenance and/or repairs are needed.

2. Measurable goal(s): The City will document maintenance of permittee-owned stormwater management structures and require maintenance agreements for privately-owned or publicly owned by other public entities post-construction stormwater management structures to ensure proper function during the reporting period.

3. Documentation to be submitted with each annual report: For structures maintained by the City, a list of the permittee-maintained structures, type of maintenance performed on the structure, and documentation of maintenance activities performed during the reporting period will be provided with each annual report. For privately owned structures, the City will provide a list of these structures including any structures completed during the reporting permit and the total number of executed agreements.

4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Throughout the year
 - d. Month/Year of each action (if applicable): NA

5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By performing systematic maintenance as funding allows, this will help to ensure the structure is functioning property and minimize health and safety issues, property damage, etc.

E. BMP #5 – GI/LID Program

1. Description of BMP: The City will maintain an updated inventory of water quality related GI/LID structures located within the City constructed after May 22, 2015, which is the date the EPD approved the City’s SWMP. At a minimum, the inventory will include City owned GI/LID structures, those publicly-owned structures owned by other entities, and privately-owned non-residential GI/LID structures. New water quality-related GI/LID structures will be tracked and added to the list through the plan review process.
2. Measurable goal(s): Additions of new water quality related GI/LID structures that are City owned GI/LID structures, those publicly-owned structures owned by other entities, and privately-owned non-residential GI/LID structure will be added to the inventory list. The inventory list will include the total number of each type of structure (bioswales, pervious pavement, rain gardens, cisterns, and green roofs).
3. Documentation to be submitted with each annual report: An up-to-date inventory list that includes the total number of each type of structure will be documented and submitted each reporting year with the annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
5. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By incorporating natural process into the built environment, the overall stormwater management can be improved. Maintaining an updated inventory list of these structures will provide insight into the yearly increase of GI/LID structures within the City.

F. BMP #6 – GI/LID Structure Inventory

1. Description of BMP: The City will maintain an updated inventory of water quality related GI/LID structures located within the City constructed after May 22, 2015, which is the date the EPD approved the City’s SWMP. At a minimum, the inventory will include City owned GI/LID structures, those publicly-owned structures owned by other entities, and privately-owned non-residential GI/LID structures. New water quality-related GI/LID structures will be tracked and added to the list through the plan review process.
2. Measurable goal(s): Additions of new water quality related GI/LID structures that are City owned GI/LID structures, those publicly-owned structures owned by other entities, and privately-owned non-residential GI/LID structure will be added to the inventory list. The inventory list will include the total number of each type of structure (bioswales, pervious pavement, rain gardens, cisterns, and green roofs).
3. Documentation to be submitted with each annual report: An up-to-date inventory list that includes the total number of each type of structure will be documented and submitted each reporting year with the annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By incorporating natural process into the built environment, the overall stormwater management can be improved. Maintaining an updated inventory list of these structures will provide insight into the yearly increase of GI/LID structures within the City.

G. BMP #7 – GI/LID Structure Inspection Program

1. Description of BMP: The City’s GI/LID program was submitted to the EPD February 15, 2020, and approved by the EPD October 20, 2020, in the EPD’s approval letter of the 2019 Annual Report. The program includes the following: a) Procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices to be considered. b) GI/LID structures allowed to be constructed within the permittee’s jurisdiction; c) Procedures for the inspection and maintenance of the GI/LID structures, including permittee owned structures, publicly owned structures owned by other entities, and privately-owned non-residential structures. (e.g., who inspects, who maintains, inspections and maintenance schedule, method of documentation of inspection and maintenance activities). A copy of the approved GI/LID program can be found in Appendix 5.6. Any program revisions going forward will be provided in subsequent yearly reports.

2. Measurable goal(s): The GI/LID Inspection and Maintenance Program will ensure inspections are conducted on 100% of the GI/LID structures included in the inventory created in BMP 5.5 – GI/LID structure inventory, within a 5-year period. The inspections will be completed in accordance with the schedule submitted in BMP 5.6 - GI/LID program.

Documentation of inspections performed on the City owned structures will be provided in the annual report.

3. Documentation to be submitted with each annual report:

4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): October 20, 2020
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA

5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.

6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By incorporating natural process into the built environment, the overall stormwater management can be improved. Maintaining an updated inventory list of these structures will provide insight into the yearly increase of GI/LID structures within the City.

H. BMP #8 – GI/LID Structure Maintenance Program

1. Description of BMP: The GI/LID Inspection and Maintenance Program will ensure inspections are conducted on 100% of the GI/LID structure inventory listed in BMP 5.6 – GI/LID inventory within a 5-year period. The inspections will be completed in accordance with the City’s GI/LID Program in BMP 5.5. The City will conduct maintenance on City owned GI/LID structures as needed and will implement the maintenance procedures in accordance with the GI/LID Program to ensuring publicly-owned structures owned by other entities and privately-owned GI/LID structures are maintained as needed.
2. Measurable goal(s): The City will conduct maintenance on City owned GI/LID structures as needed and will implement the maintenance procedures in accordance with the GI/LID Program to ensuring publicly-owned structures owned by other entities and privately-owned GI/LID structures are maintained as needed.
3. Documentation to be submitted with each annual report: Documentation of inspections, the number of structures, and the maintenance performed on the City owned structures will be provided in the 2020 annual report and in subsequent reporting years. Documentation of implemented maintenance procedures for ensuring publicly-owned GI/LID structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed will also be included in the 2020 annual report and subsequent reporting years thereafter.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): October 20, 2020
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
4. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
1. 6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Inspections and maintenance programs provide maintenance on deteriorating infrastructure to help maintain healthy waters and provide environmental benefits.

Pollution Prevention/Good Housekeeping for Municipal Operations
Table 4.2.6 (a) of the Permit

A. BMP #1 – MS4 Structure Inventory and Map

1. Description of BMP: The City will continuously update its inventory and map of the MS4 control structures to include all new structures that are added during the reporting period. At this time, the City of Peachtree Corners does not own any ponds.
2. Measurable goal(s): The City will maintain an up-to-date MS4 control structure inventory and map. At a minimum, the inventory and map will include catch basins, ditches (mile or linear), detention/retention ponds, and storm drain lines (mile or linear) within the City of Peachtree Corners. The City will provide an updated list of the City's complete MS4 control structure inventory and full-size map of the City's stormwater system. City's full-size map will include all new structures that are added during the reporting period.
3. Documentation to be submitted with each annual report: The City will provide an updated list of the City's complete MS4 structure inventory and full-size map of the City's stormwater system. City's full-size map will include all new structures that are added during the reporting period.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By keeping the stormwater infrastructure up-to-date and digitally available, this will allow for improved maintenance records and management of the system as it continues to grow and change.

B. BMP #2 – MS4 Inspection Program

1. Description of BMP: The City conducts inspections on the MS4 control structures (e.g. catch basins, ditches, ponds and storm drain lines) so that 100% are inspected within the 5-year period. Each inspection is documented and tracked using GIS technology, where applicable.
2. Measurable goal(s): The City will inspect 100% of MS4 control structures over the permits 5-year period. A minimum of 5% of MS4 control structures will be inspected annually.
3. Documentation to be submitted with each annual report: Documentation of the number and percentage of structures inspected will be provided for every reporting year. Additionally, the City will submit a representative number of completed inspection forms for each structure type. The inspection form that is filled out for catch basins, ditches, and storm drain lines can be found in Appendix 6.2.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By inspecting MS4 control structures on a routine basis, this will help to ensure the MS4 control structures are functioning properly and being appropriately maintained.

C. **BMP #3 – MS4 Maintenance Program**

1. Description of BMP: The City will perform maintenance as funding allows on the publicly owned MS4 control structures. Through inspections, the subsequent maintenance information and the condition of each structure will be collected each year. The City will be able to update condition ratings, which can be used to complete a list of structures that need to be repaired or replaced on a schedule that can be managed with funding availability.
2. Measurable goal(s): The City will perform proactive maintenance as funding allows on the publicly owned MS4 control structures. The City will provide information on all the maintenance, repairs or replacement of structures that were completed during the reporting year. The number of each type of structure maintained during each reporting year will be reported.
3. Documentation to be submitted with each annual report: The City will provide information on all the maintenance, repairs or replacement of structures that were completed during the reporting year. The number of each type of structure maintained during each reporting year will be reported.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By providing needed maintenance and repairs on MS4 structures, the City will be able to maintain the proper operation of the complete system and will also reduce the amount of debris reaching the waters of the State.

D. BMP #4 – Street and Parking Lot Cleaning

1. Description of BMP: The City of Peachtree Corners does not engage in street sweeping and implements an alternative method of street cleaning. The City's trash/litter removal procedure consists of the following: The City has employed a qualified contractor to perform weekly drives along various heavily trafficked roads within the City to remove accumulated trash. The contractor performs weekly drives along 2 miles of Peachtree Industrial Boulevard and 4 miles along Peachtree Parkway. The contractor's team collects trash/litter along the road and within the right of way. The trash is placed in the dumpster located behind the City's Public Works Facility and then removed by the City's garbage contractor. In addition to removing trash during the contractor's weekly drives, contractors will also remove trash along roads and in the right of way upon citizen request. When a citizen calls in and reports trash in the road/right-of-way, a work order request will be created and provided to the contractor with the work that needs to be performed.
2. Measurable goal(s): The City of Peachtree Corners will continue to perform weekly drives along various roads to remove accumulated trash. The City will also remove trash along roads and rights of way as citizens request on any arterial or collector street in the City.
3. Documentation to be submitted with each annual report: The total number of work orders that required cleaning during the reporting period will be reported. The City will also provide the total amount of debris collected and documentation of its final disposal in the form of invoices from the City's contractor, whom the City pays to collect and dispose of waste.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Reducing the amount of litter and debris that is being deposited into the MS4 system will increase the water quality of the local streams and State waters.

E. BMP #5 – Employee Training

1. Description of BMP: Employees will be provided with educational training on the importance of stormwater management and pollution prevention at least once a year. This training will include such topics as good housekeeping at municipal facilities, illicit discharge, construction site inspections, and green infrastructure.
2. Measurable goal(s): The City will have at least one (1) training session per reporting year with municipal employees.
3. Documentation to be submitted with each annual report: The City will provide documentation of the educational information taught and a sign-in sheet.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Varies
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Employees will have an increased awareness of illicit discharges, dumping and spills so they can recognize, change and report issues. They will also serve as mentors to friends and family to further educate and spread awareness of these issues to the general public.

F. BMP #6 – Waste Disposal

1. Description of BMP: Waste removed from the MS4 must be disposed of properly to effectively eliminate sources of pollution from our streams and state waters. The City utilizes a public works contractor to perform maintenance of the City right of ways. The City will be tracking the number of catch basins and other structures cleaned. The approved Stormwater Waste Procedure can be found in Appendix 6.6.
2. Measurable goal(s): The City of Peachtree Corners will continue to follow the outlined Stormwater Waste Disposal procedure outlined in Appendix 6.6. Documentation of activities performed during the reporting year pertaining to stormwater waste will be included in the annual report.
2. Documentation to be submitted with each annual report: Documentation of the total number of catch basins and other structures cleaned and a spreadsheet of the work orders for removal of debris that occurred will also be included. The total amount of MS4 waste collected and documentation of the final disposal will also be provided.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): September 2017
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The stormwater waste procedure provides direction on MS4 waste removal from the stormwater conveyance system which will ensure proper care and thoroughness is taken. This will consequently prevent waste from being misplaced or entering state waters.

G. BMP #7 – New Flood Management Projects

1. Description of BMP: The city reviews every project submitted for a land disturbance permit (LDP) for compliance with all applicable stormwater management ordinances adopted by the Metro Atlanta Water District. The City also utilizes the Georgia Stormwater Management Manual as an additional resource to aid in its reviews. Additionally, the City references the checklist found in Appendix 6.7 to assess flood management compliance while reviewing plans. The requirements and procedure for assessing new plans for water quality impacts are outlined in the City’s LDP Handbook in Appendix 6.7.
2. Measurable goal(s): The City will continue to ensure new flood management projects are assessed for water quality impacts. The City will document the plans reviewed where flood management projects were assessed for water quality impacts during the reporting period and report the number of development plans that were reviewed each year in the annual report.
3. Documentation to be submitted with each annual report: The City will provide the number of plans that were reviewed where flood management projects were assessed for water quality impacts and note the plans that resulted in improved pollutant reduction during the reporting period in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By addressing water quality impacts at the design phase, the City can help reduce pollution significantly and can recommend additional designs to enhance water quality.

H. BMP #8 – Existing Flood Management Projects

1. Description of BMP: The City does not currently have any existing flood management BMPs. If the City acquires any in the future, the City will create a standard of procedure to assess existing flood management structures for potential retrofit and assess 100% of future structures within the 5-year permit period.
2. Measurable goal(s): The City does not currently have any existing flood management BMPs. If the City acquires any in the future, the City will assess 100% of future structures within the 5-year permit period and establish a procedure for assessing existing flood management structures for potential retrofit.
3. Documentation to be submitted with each annual report: The City will provide a summary of the flood management projects assessed, in each year's annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Assessments of existing flood management projects is key to provide needed retrofitting. The environment around us is constantly changing and structures need to be retrofitted to handle the changing environment.

I. BMP #9 – Municipal Facilities

1. Description of BMP: The City of Peachtree Corners currently owns two municipal facilities. This number could change within the five-year permit term. The City will maintain an updated municipal facility inventory and conduct inspections on the municipal owned facility. The municipal facilities will be inspected at least once within the five (5) year permit period.
2. Measurable goal(s): The City will maintain an updated municipal facility inventory and conduct inspections on the municipal owned facility. The municipal facilities will be inspected at least once within the five (5) year permit period.
3. Documentation to be submitted with each annual report: The Annual Report will include the inventory List of Municipal Facilities and the completed stormwater inspection checklist of the municipal facilities inspected within the City of Peachtree Corners during the Permit Year.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): May 22, 2015
 - c. Frequency of actions (if applicable): Continuously
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: The City of Peachtree Corners Stormwater Manager.
6. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: The BMP will be effective if each municipal facility is inspected once every five years and all illicit discharges are eliminated.

Appendix A

Enforcement Response Plan

1. The MS4 was required to develop an Enforcement Response Plan (ERP) that describes the action to be taken for violations of the Stormwater Management Program during a previous permit iteration.
 - A. Provide the date the ERP was approved by EPD: 4/18/2019
 - B. If the ERP has not yet been approved, provide the date submitted to EPD: _____
2. The ERP is to be evaluated annually and revised as needed. Provide the most recent version of the ERP as an attachment to this Appendix.

Appendix B

Impaired Waters

1. Population based on the latest U.S. Census: 41,108

Date of the latest U.S. Census used: 2021

If the population exceeds 10,000, then see items #3 below.

2. If the population exceeds 10,000, then the MS4 must develop an Impaired Waters Plan/Monitoring and Implementation Plan (MIP) (see Part 4.4.2 of the NPDES Permit) including:
 - A list of impaired waters and the pollutant(s) of concern, including the date of the 303(d) list used;
 - A map showing the location of the impaired waters, the monitoring location(s), and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters;
 - The sample location (instream or at the outfalls);
 - Information on the sample type, frequency, and any seasonal considerations;
 - Schedule for starting monitoring for any newly identified pollutants;
 - BMPs that will be implemented to address each pollutant of concern;
 - A schedule for implementing the BMPs; and
 - The information to be included in each annual report, including the monitoring data, as assessment of data trends, and an assessment of the effectiveness of the BMPs.
3. The IWP and MIP must be evaluated annually and revised as needed. The most recent version of the IWP or MIP must be submitted as an attachment to this appendix.