

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

Storm Water 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,
Peachtree Corners, Georgia 30092
Telephone Number: 678-691-1202
- C. Designated storm water management program contact:**
Name: Katherine Francesconi
Title: Stormwater Engineer
Mailing Address: 310 Technology Parkway
Peachtree Corners, Georgia 30092
Telephone Number: 470-395-7032
Email Address: kfrancesconi@peachtreecornersga.gov

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)

Control Measure or BMP:

1. Name of entity _____
2. Control measure or component of control measure to be implemented by entity on your behalf:
- _____
- _____

- B.** Attach an additional page if necessary to list additional shared responsibilities. **It is mandatory that you submit a copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility.**

3. Certification Statement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon 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.

Printed Name: BRIAN JOHANSON Date: 3/13/19
Signature:  Title: City Manager

Storm Water Management Program - Minimum Control Measure 1

Public Education and Outreach on Storm Water Impacts

40 CFR Part 122.34(b)(1) Requirement: The permittee must implement a public education program to distribute educational materials to the community and/or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

See Table 4.2.1(a) of the Permit

MCM 1 – Public Education and Outreach

Best Management Practice #1.1 - Newsletter

1. **Target audience:** General Public
2. **Description of BMP:** Educational articles, related to storm water management and pollution, will be periodically published in the City's newsletter, *Inside Peachtree Corners*. The City's newsletter is published every month and mailed to every resident of the City of Peachtree Corners four times a year. A minimum of four educational articles will be published a year and the goal would be that the articles correspond to activities occurring that time of the year.
3. **Measurable goal(s):** Each reporting year, a minimum of four articles related to storm water 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 storm water and pollution will be provided each reporting year within the annual report.
5. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - 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:** Katherine Francesconi, the City's Storm Water Engineer will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** *Inside Peachtree Corners* is a monthly publication emailed to thousands of property owners and businesses within the City. A quarterly newsletter is mailed to every single resident of the City. This broad distribution will allow the educational articles to reach a diverse population of citizens and business owners.
8. **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 around 40,000 residents. Mailing the newsletter quarterly will increase citizen views of the educational article posted within the newsletter and therefore, increase the public's knowledge on stormwater management and nonpoint source pollution.

MCM 1 – Public Education and Outreach

Best Management Practice #1.2 Municipal Website

1. **Target audience:** General Public
2. **Description of BMP:** Educational articles, related to storm water 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):** N/A
 - 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:** Katherine Francesconi, the City's Storm Water Engineer will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** In 2017, *The City of Peachtree Corners* website was visited on average 2,170 times a week. Posting an educational article on the City's website will be seen and read by many of the website's visitors.
8. **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.

MCM 1 – Public Education and Outreach

Best Management Practice #1.3 Brochures placed in public places

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 have brochures in their vehicles for distribution for common IDDE code violations. Each inspector will track their distribution of material. For example, during an IDDE investigation, potential offenders will receive relevant brochures.
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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Continuous
 - d. **Month/Year of each action (if applicable):** N/A
6. **Person (position) responsible for overall management and implementation of the BMP:** Katherine Francesconi, the City's Storm Water Engineer will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** The City of Peachtree Corners receives many visitors each day. Educational brochures displayed in the lobby are certain to be picked up and viewed by visitors.
8. **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 gauge the public's brochure intake and topic interest.

MCM 1 – Public Education and Outreach

Best Management Practice #1.4 Ongoing Social Media Program

1. **Target audience:** General Public
2. **Description of BMP:** Educational articles pertaining to storm water 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 copy of the educational article related to storm water and pollution that was 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 Submit BMP for EPD approval
 - 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:** Katherine Francesconi, the City's Storm Water Engineer will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** The City of Peachtree Corners Facebook has four thousand active followers. Posting educational articles on the City's page will expand the articles outreach to the public.
8. **How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit:** The educational articles posted to the City's Facebook page can be seen not only by the City's large number of followers, but also by general Facebook users. Followers can share the educational article, with a click of a button, to all their friends and family they connect with on Facebook. This is will enhance the educational articles viewer expanse tremendously.

Stormwater Management Program – Minimum Control Measure 2

Public Involvement/Participation

40 CFR Part 122.34(b)(2) Requirement: The permittee must, at a minimum, comply with State and local public notice requirements when implementing a public involvement/participation program.

See Table 4.2.2 (a) of the Permit

MCM 2 – Public Involvement

Best Management Practice #2.1 Storm Drain Marking

1. **Target audience/stakeholder group:** General Public
2. **Description of BMP:** City staff members, accompanied by volunteers, will lead an educational storm drain marking event each reporting year to encourage public involvement within the City and provide education about stormwater management. Marking catch basins will be conducted in a pre-determined, safe area each year.
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, 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):** N/A
 - 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:** Katherine Francesconi, the City's Storm Water Engineer will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** Storm drain markers are a visible reminder that the storm drains lead to streams and waterways. As part of the stenciled message, the volunteers learn about the importance of water quality.
8. **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.

MCM 2 – Public Involvement

Best Management Practice #2.2 Stream Cleanup

1. **Target audience/stakeholder group:** General Public
2. **Description of BMP:** The City of Peachtree Corners will help organize, promote and participate in at least one (1) stream cleanup event within the City limits each year. The event will be advertised on the City’s website.
3. **Measurable goal(s):** The City will complete a minimum of one (1) 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):** N/A
 - 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 Engineer, Katherine Francesconi, will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** Stream Cleanup events are a wonderful way to involve the residents of community. It allows them to take ownership of their water resources and facilitate a better understanding of water quality issues in their surroundings. These events fully illustrate the connection between storm drains and streams.
8. **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 therefore, will 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.

MCM 2 – Public Involvement

Best Management Practice #2.3 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 in the City of Peachtree Corners. Pet waste stations are installed as amenities in these areas based on need and request. The City will maintain the pet waste stations and provide a log of when and how many bags were replenished at each station.
3. **Measurable goal(s):** The City will maintain the pet waste stations and provide a log of when and how many bags were replenished at each station. The City will provide a map showing the location of installed pet waste facilities located within the City's limits every reporting year in the annual report.
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 Submit BMP for EPD approval
 - 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 Engineer, Katherine Francesconi, will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** Pet waste is one of the major sources of fecal coliform in our natural water resources as it is picked up and enters stormwater runoff during rainfall events. It enters bodies of water when pet owners do not clean up after their pets and is a cause of stream impairment. Pet waste contains harmful bacteria, such as E. coli, that makes bodies of water unsafe for swimming and fishing, contributes to nutrient pollution and causes eutrophication. Pet waste stations are a visible reminder to the public and will help educate the public on the harmful effects of pet waste.
8. **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.

MCM 2 – Public Involvement

Best Management Practice #2.4 Recycling Facility Event

1. **Target audience/stakeholder group:** General Public
2. **Description of BMP:** The City of Peachtree Corners will help organize, promote and participate in at least one recycling event each reporting year. Recycling events will help collect and process materials from citizens that would otherwise be thrown away as trash in the City of Peachtree Corners.
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 documentation of the events description and photos taken during the event every reporting year in the annual report.
5. **Schedule:**
 - a. **Interim milestone dates (if applicable):** June 4, 2018 Submit BMP for EPD approval
 - b. **Implementation date (if applicable):** January 1, 2019
 - 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 Engineer Katherine Francesconi, will be responsible.
7. **Rationale for choosing BMP and setting measurable goal(s):** Citizens discard recyclable materials daily from absence of recyclable material knowledge or a lack of a facility to do so. Disposing and recycling trash properly reduces the amount of trash reaching out streams. By hosting recycling events, the City of Peachtree Corners will raise awareness of recyclable materials, while also providing a location for citizens to drop off recyclable materials, such as electronics.
8. **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

40 CFR Part 122.34(b)(3) Requirement: The permittee must develop, implement and enforce a program to detect and eliminate illicit discharges into your small MS4. You must:

- A) Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls;
- B) Effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into your storm sewer system and implement appropriate enforcement procedures and actions;
- C) Develop and implement a plan to detect and address non-storm water discharges, including illegal dumping, to your system; and
- D) Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.

MCM 3 - Illicit Discharge Detection and Elimination

Best Management Practice #3.1 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 Mayor and City Council adopted the IDIC Ordinance in January of 2015. The City will continue to evaluate the ordinance and if necessary, make any necessary modifications during the reporting period.
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. The IDIC Ordinance can be found in Appendix 3.1- Legal Authority.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Revisions as needed
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** An illicit discharge ordinance protects the public health, safety, environment, and general welfare by controlling the introduction of pollutants into the storm water systems.
7. **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.

MCM 3 - Illicit Discharge Detection and Elimination

Best Management Practice #3.2 Outfall Inventory and Map

1. **Description of BMP:** 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 will include the names and locations of all waters of the State that receive discharges from the outfalls. The map will help facilitate the tracking of illicit discharges during the yearly Dry Weather Screening (DWS) inspections.
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 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 of all outfalls from the MS4 and the names and locations of all waters of the State that receive discharge from those outfalls of the receiving streams. 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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Annually
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** It is important to continuously update the stormwater system information to easily identify problems and ensure proper function of outfalls.
7. **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.

MCM 3 - Illicit Discharge Detection and Elimination

Best Management Practice #3.3 IDDE Plan

1. **Description of BMP:** The City's current outfall inventory is 35 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. The City's current outfall inventory is 35 outfalls. 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 in our inventory and the number of outfalls screened during the reporting period will be documented in the annual report each reporting year. The City will provide information on any eliminated discharges and/or any enforcement actions taken during the reporting period as well. The City will also provide copies of the completed dry weather screening inspection forms each reporting year. The dry weather screening inspection form can be found in Appendix 3.3.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Continuously
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The detection and elimination of illicit discharges is important to protect and restore urban waterways. It is important to have a plan and guidance manual that outlines investigative and enforcement procedures so illicit discharges can be eliminated safely and quickly.

7. **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.

MCM 3 - Illicit Discharge Detection and Elimination

Best Management Practice #3.4 IDDE 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 apart 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 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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Continuous
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Educating the community about the negative impacts of illicit discharges and their effect on the watershed can help raise public awareness and also encourage them to report illicit discharges when they see them.
7. **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.

MCM 3 - Illicit Discharge Detection and Elimination

Best Management Practice #3.5 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:
 - a. 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 form. Staff will also record the following items on the complaint work request form.
 - b. After the complaint response form is recorded, the Stormwater Inspector will be notified of the new IDDE complaint via email. The inspector will go out to the site to inspect immediately and document his findings on the IDDE complaint form found in Appendix 3.5.
 - c. After the complaint is inspected, the complaint will either be closed if no illicit discharge is found or it will be passed on to code enforcement to take appropriate enforcement actions to stop the violator and enforce remediation.
 - d. 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):** N/A
 - 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 Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** By tracking and investigating the illicit discharge complaints, staff will help monitor problem areas and remediate them, while also penalizing violators to prevent these actions from reoccurring.

7. **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

40 CFR Part 122.34(b)(4) Requirement: The permittee must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Storm water discharges from construction activity disturbing less than one acre must be included in the permittee's program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. The program must include:

- A) An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance;
- B) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;
- C) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- D) Procedures for site plan review which incorporate consideration of potential water quality impacts;
- E) Procedures for receipt and consideration of information submitted by the public; and
- F) Procedures for site inspection and enforcement of control measures.

MCM 4 - Construction Site Stormwater Runoff Control

Best Management Practice #4.1 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 continue to evaluate, and if necessary, modify the existing ordinances to control waste at the construction site and maintain compliance with this permit. The adopted Erosion and Sediment Control Ordinance and Construction Site Waste Ordinance can be found in Appendix 4.1 – Legal Authority.
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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** As needed.
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The Erosion and Sediment Control Ordinance provides regulations to reduce construction activity pollutants from entering adjacent properties, right of way and State waters. The City has implemented the Erosion and Sediment Control Ordinance and Construction Site Waste Ordinance to ensure that any identified non-compliant project sites are fixed, and appropriate enforcement action is taken.
7. **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 legal authority to take action against violators to ensure construction site waste is properly taken care of throughout the City.

MCM 4 - Construction Site Stormwater Runoff Control

Best Management Practice #4.2 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.
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):** N/A
 - 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 Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The City is performing this effort as part of their responsibility to EPD as a Local Issuing Authority (LIA). The site plan review process allows the City to require compliance with the requirements for issuing a land disturbance permit. This procedure is essential in assuring that proposed construction projects comply with the Erosion and Sediment Control Ordinance.
7. **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.

MCM 4 - Construction Site Stormwater Runoff Control

Best Management Practice #4.3 – 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:

Step 1: Upon arrival at a job site, the superintendent is notified of the inspector's presence on the site.
Step 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.
Step 3: First violation: A written or verbal warning is issued to the permittee
Step 4: Corrective actions are to be made within 5 days of notification. In serious situations immediate attention is required.
Step 5: If the violation is not corrected within the time period, an immediate Stop Work shall be issued.
Step 6: Follow up inspections are made to ensure that corrections have been made and working properly.
Step 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.
3. **Documentation to be submitted with each annual report:** The City will provide a list of construction sites that were active during the reporting year and a copy of any erosion and sediment control inspections conducted during the reporting period.

4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Weekly
 - d. **Month/Year of each action (if applicable):** N/A

5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.

6. **Rationale for choosing BMP and setting measurable goal(s):** This procedure is essential to ensure that active construction sites remain in compliance with the Erosion and Sediment Control Ordinance. The City is required, as part of the responsibility as a Local Issuing Authority (LIA) under the State of Georgia's Erosion and Sedimentation Control Act, to safeguard the water quality of the streams, rivers and lakes.

7. **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.

MCM 4 - Construction Site Stormwater Runoff Control

Best Management Practice #4.4 - 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.
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).
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Continuous
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The City is performing this effort as part of its responsibility as a Local Issuing Authority (LIA) under the State of Georgia's Erosion and Sedimentation Control Act.
7. **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.

MCM 4 - Construction Site Stormwater Runoff Control

Best Management Practice #4.5 - 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:

Step 1: Log citizen / employee complaint (e.g. date, name, contact information, location, concern, etc).
Step 2: Perform site visit, investigate and document with pictures and notes.
Step 3: Determine if there is a violation(s).
Step 4: If no E&S violation found, notify the citizen / employee and close case file.
Step 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.
Step 6: If corrective actions are not completed, enforcement procedures described in BMP #4.4 will be followed.
Step 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.
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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Continuous
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The City is performing this effort as part of its responsibility as a Local Issuing Authority (LIA) under the State of Georgia's Erosion and Sedimentation Control Act.

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

MCM 4 - Construction Site Stormwater Runoff Control

Best Management Practice (BMP) #4.6 - Erosion and Sediment Control Certifications

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.
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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** As needed
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The City is performing this effort as part of its responsibility as a Local Issuing Authority (LIA) under the State of Georgia's Erosion and Sedimentation Control Act.
7. **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 Stormwater Management in New Development and Redevelopment

40 CFR Part 122.34(b)(5) Requirement: The permittee must develop, implement, and enforce a program to address storm water runoff into the MS4 from new development and redevelopment projects, including projects less than one acre if they are part of a larger common plan of development or sale. You must:

- A) Develop and implement strategies which include a combination of structural and/or non-structural BMPs appropriate for your community;
- B) Use an ordinance or other regulatory mechanism to address post-construction runoff from new development or redevelopment projects; and
- C) Ensure adequate long-term operation and maintenance of BMPs.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice #5.1 Legal Authority

1. **Description of BMP:** The City of Peachtree Corners adopted its current Post Construction Stormwater Management Ordinance March 17th, 2015 to address post-construction runoff from new development and redevelopment projects. The City will implement and update its current procedure to achieve compliance with Part 4.2.5.1(1)(a) of the NPDES Permit requiring runoff reduction by December 6, 2020. The appropriate parts of the latest version of the Georgia Storm Water Management Manual will be incorporated in the updated procedure as required. The legal authority documents governing post construction can be found in Appendix 5.1.

2. **Measurable goal(s):** The City adopted the Metropolitan North Georgia Water Planning District model ordinance for Post-Construction Stormwater Management on March 17, 2015. The ordinance has the following requirements:
 - Develops and implements strategies which include a combination of structural and/or non-structural BMPs appropriate for our City;
 - Uses an ordinance to address post-construction runoff from new-development and redevelopment projects to the extent allowable under State and local laws;
 - Ensures adequate long-term operation and maintenance of the BMPs.
 - The City adopted the Georgia Stormwater Design Manual (GSMM) by reference in our Post-Construction Stormwater Management Ordinance.

The City will implement and update its current procedure to achieve compliance with Part 4.2.5.1(1)(a) of the NPDES Permit requiring runoff reduction by December 6, 2020.

3. **Documentation to be submitted with each annual report:** The City will provide a copy of the updated ordinance each reporting year along with the date of adoption.

4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** As necessary
 - d. **Month/Year of each action (if applicable):** N/A

5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.

6. **Rationale for choosing BMP and setting measurable goal(s):** As the impervious area increases with Peachtree Corners growth, the volume of

stormwater runoff increases and therefore, the need to implement water quality best management practices is increased. The ordinances in place help regulate stormwater runoff to increase water quality in order to reduce impairment of the surrounding lakes, rivers and streams. The Post Construction Storm Water Management Regulations will mitigate the impacts of new developments on the watershed, by enforcing practices to help treat, store and promote infiltration of runoff before it can affect the downstream water bodies.

7. **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.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice #5.2 – BMP Inventory

1. **Description of BMP:** The City will annually update its BMP inventory to include all publicly owned post-construction stormwater management structures (e.g. detention/retention ponds, water quality vaults, infiltration structures) and all privately-owned structures that were designed after July 1 2014, which is the date the City was designated a Phase 2 Permittee. The inventory shall include information on the number and type of structures, and ownership (e.g. publicly owned or privately owned).
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 publicly owned post-construction stormwater management structures (e.g. detention/retention ponds, water quality vaults, infiltration structures) and all privately-owned structures designed after July 1 2014, which is the date the City was designated a Phase 2 Permittee will be provided each reporting year in the annual report including those structures added during the reporting period.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** July 1, 2014
 - c. **Frequency of actions (if applicable):** As needed
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** It is important to keep an inventory of post-construction BMPs to aid in annual inspections and needed maintenance. It is important for the City to know what it has and make sure these BMP structures remain in compliance with the City's post construction stormwater ordinance.
7. **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.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice #5.3 - BMP Inspection Program

1. **Description of BMP:** The City will inspect all publicly and privately maintained post-construction storm water management structures on the inventory list provided in BMP #5.2. 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. A blank inspection form can be found in Appendix 5.3. Additionally, the step-by-step BMP inspection procedure is found in Appendix 5.3.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** July 1, 2014
 - c. **Frequency of actions (if applicable):** Throughout the year
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Routine inspections help prevent potential problems, reduce the need for repair maintenance, and reduce the pollution in stormwater runoff. Finding and fixing the problems before they escalate is essential in protecting our water quality.
7. **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.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice 5.4 - BMP 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:

City-owned structures identified in the inventory list required by 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.

Publicly-owned structures owned by other entities and privately-owned structures with a construction date completed after the July 1 2014, 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 or require maintenance agreements for privately-owned post-construction stormwater management structures to ensure proper function during the reporting period. A copy of the work order form for maintenance projects can be found in appendix 5.4.
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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2017
 - c. **Frequency of actions (if applicable):** Throughout the year
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.

6. **Rationale for choosing BMP and setting measurable goal(s):** Routine maintenance reduces the need for repair, while also reducing costs. Most importantly, routine maintenance ensures the BMP is working effectively to manage stormwater runoff, erosion and flooding issues.

7. **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 properly and minimize health and safety issues, property damage, etc.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice #5.5 - Green Infrastructure/Low Impact Development 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 July 1, 2014, which is the date the City was designated a Phase 2 Permittee. 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):** N/A
 - b. **Implementation date (if applicable):** July 1, 2014
 - c. **Frequency of actions (if applicable):** Annually
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Green infrastructure and low impact development is an approach that communities can choose to maintain healthy waters and provide multiple environmental benefits. Maintaining an updated inventory will aid the City with its GI/LID inspections and maintenance program once the City creates and submits one to the EPD by February 15th, 2020.
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.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice #5.6 - Green Infrastructure/Low Impact Development Program

1. **Description of BMP:** The City of Peachtree Corners will develop a program describing the GI/LID practices (better site planning and design techniques) to be implemented by the City.
2. **Measurable goal(s):** The City will develop a GI/LID program and submit to the EPD by February 15, 2020 that will include 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).

The performance standards in Part 4.2.5.1 must be applied during the design of all construction projects. However, the performance standards may be infeasible to apply, all or in part, for linear transportation projects being constructed by the permittee. Per Part 4.2.5.2 of Permit no. GAC610000, local governments may develop and submit a feasibility program for Linear Transportation Projects. Upon submittal to EPD, the permittee may begin implementation of this feasibility program for linear transportation projects only. The City has developed this program and titled it our Linear Transportation Projects Feasibility Program. The program can be found in Appendix 5.6. This program will be incorporated into our GI/LID program to be submitted to EPD by February 15, 2020.

3. **Documentation to be submitted with each annual report:** A copy of the GI/LID program will be provided in annual reports after it is approved by EPD. The GI/Program will be included in the 2020 annual report and any program revisions will be provided in subsequent years following.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** Submit to EPD for approval by February 15, 2020
 - b. **Implementation date (if applicable):** January 1, 2021
 - c. **Frequency of actions (if applicable):** Annually
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.

6. **Rationale for choosing BMP and setting measurable goal(s):** The GI/LID program will educate citizens and staff on the acceptable GI/LID structures and encourage the inclusion of GI/LID practices in development and redevelopment projects. This will promote environmental awareness and lead to a better, healthier environment.
7. **How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit:** By incorporating natural processes into the built environment, stormwater management can be improved significantly. This can be evaluated in future permit cycles by water quality testing.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice (BMP) #5.7 - Green Infrastructure/Low Impact Development Inspection and Maintenance Program

1. **Description of BMP:** The City of Peachtree Corners will conduct inspections and/or ensure that inspections are conducted on 100% of the GI/LID inventory structures beginning in 2020. The City will also develop an Inspection and Maintenance Program to monitor the GI/LID structures to ensure they comply with regulation standards in the GI/LID Program.
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. 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 submitted in BMP 5.6 above for ensuring publicly-owned structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed.
3. **Documentation to be submitted with each annual report:** Documentation of inspections, the number of structures, the percentage of the total structures maintained, and the maintenance performed on the City owned structures will be provided in the 2020 annual report and subsequent reporting years thereafter. 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):** Submit to EPD for approval by February 15, 2020
 - b. **Implementation date (if applicable):** January 1, 2021
 - c. **Frequency of actions (if applicable):** As needed
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Having an inspection and maintenance program for GI/LID structures is crucial to prevent failing structures by having a program to manage and repair these structures.
7. **How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit:** Inspections and maintenance programs help identify

problem structures and provide maintenance on these objects to help maintain healthy waters and provide environmental benefits.

MCM 5 – Post-Construction Stormwater Management

Best Management Practice (BMP) #5.8 - Green Infrastructure/Low Impact Ordinance Review

1. **Description of BMP:** The City of Peachtree Corners will continue to review the City's building codes, ordinances, and other regulations to ensure that they do not prohibit or impede the use of Green Infrastructure or low impact development.
2. **Measurable goal(s):** The City of Peachtree Corners will continue to review and revise, where necessary, building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices.
3. **Documentation to be submitted with each annual report:** The City will include an evaluation of the MS4's ordinances, codes, and regulations conducted during each reporting period.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** NA
 - b. **Implementation date (if applicable):** January 1, 2019
 - c. **Frequency of actions (if applicable):** Yearly
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Having an evaluation activity with department heads to evaluate City's building codes, ordinances, and other regulations will revise the City's governing documents so Green Infrastructure and low impact development is encouraged and not prevented.
7. **How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit:** Revising the City's ordinance to take out language that impedes Green Infrastructure and low impact development, if found, will show this BMP effective. Installations of green infrastructure facilities will also show that our ordinance encourages green infrastructure.

Pollution Prevention/Good Housekeeping for Municipal Operations

40 CFR Part 122.34(b)(6) Requirement: The permittee must develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. Using training materials available from the USEPA and other organizations as guidance, the permittee must, as a part of this program, include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance.

MCM 6 - Pollution Prevention/Good Housekeeping for Municipal Operations

Best Management Practice #6.1 - MS4 Control Structure Inventory and Map

1. **Description of BMP:** The City will annually update its inventory and map of the MS4 control structures to include all new structures that are added during the reporting period.
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.
3. **Documentation to be submitted with each annual report:** The City will submit an updated list of the City's complete MS4 control structure inventory and map for catch basins, ditches, detention/ retention ponds, and storm drain lines. Additionally, the City will provide the number of structures added during the reporting period, and the total number of structures in each annual report.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Annually
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Due to the complexity and age of stormwater systems, it is importance to have MS4 control structures mapped to aid in the inspection, maintenance and familiarity of the system. This will allow the City to effectively manage the publicly owned stormwater system.
7. **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.

MCM 6 - Pollution Prevention/Good Housekeeping for Municipal Operations

Best Management Practice #6.2 - 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. At least one inspection per year will be conducted.
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):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Continuously
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Periodic inspections of the MS4 control structures help prevent potential nuisances, reduce the need for repair, maintenance and the chance of polluting stormwater runoff by finding and fixing problems as funding allows.
7. **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.

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Best Management Practice #6.3 - 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 maintenance as funding allows on the publicly owned MS4 control structures.
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. A blank copy of the maintenance form we will out for maintenance projects can be found in Appendix 6.3.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** As needed
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Stormwater Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** Routine maintenance of the catch basins, ponds, ditches, and storm pipes helps to prevent potential nuisances, significant repairs and reduces the chance of polluting storm water runoff by finding and fixing problems. MS4 structures and facilities allow the City to manage and enhance the publicly owned storm water system.
7. **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.

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Best Management Practice #6.4 - 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 down two heavily trafficked roads within the City. 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 within the right of way. The trash is then disposed in their dumpster at the public works facility and removed by the City's garbage contractor. Besides 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 selected roads to remove accumulated trash. The City will also remove trash along roads and right of ways as citizens request on any arterial or collector street in the City.
3. **Documentation to be submitted with each annual report:** The City will 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. The total number of work orders that required cleaning during the reporting period will be reported.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** July 2015
 - c. **Frequency of actions (if applicable):** Weekly
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.

6. **Rationale for choosing BMP and setting measurable goal(s):** By removing debris from the streets and enforcing property maintenance of parking lots, the safety along the roads will improve and the amount of pollutants and debris that enter the waterways through catch basins, storm pipes and structures, will be reduced.

7. **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.

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Best Management Practice #6.5 - Employee Training

1. **Description of BMP:** Employees will be provided 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 on the educational information that is shared, a completed sign-in sheet, and agenda of the training.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Varies
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** By educating the City's employees in topics pertaining to pollution prevention and good housekeeping protocols, they can set good examples for their friends and family. This will help increase the spread of knowledge and environmental awareness.
7. **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 on 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.

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Best Management Practice #6.6 - 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.
3. **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. The City will also provide the total amount of MS4 waste collected for each work order that requires debris removal and provide invoices from Waste Pro, whom the City pays to collect and dispose of waste.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** September 2017
 - c. **Frequency of actions (if applicable):** Continuously
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** The cleaning and removal of debris from the MS4 will reduce the amount of pollutants and trash from entering the waters of the State.
7. **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.

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Best Management Practice #6.7 - 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. The City utilizes the Georgia Stormwater Management Manual as an additional resource to aid in its reviews.
2. **Measurable goal(s):** The City will continue to ensure new flood management projects (e.g. detention and retention basins) 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. Report the number of development or re-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 in each annual report.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** As needed
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** To ensure that all proposed flood management projects are designed in compliance with the state standards in order to prevent further degradation of state waters.
7. **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.

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Best Management Practice #6.8 - Existing Flood Management Projects

1. **Description of BMP:** The City does not currently own any existing flood management projects (detention and retention ponds). If the City acquires new flood management projects in the future, the City will assess them for potential retrofitting to address water quality impacts.
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.
3. **Documentation to be submitted with each annual report:** The City will provide a summary of the flood management projects assessed, if there is one, in each year's annual report.
4. **Schedule:**
 - a. **Interim milestone dates (if applicable):** N/A
 - b. **Implementation date (if applicable):** May 22, 2015
 - c. **Frequency of actions (if applicable):** Annually
 - d. **Month/Year of each action (if applicable):** N/A
5. **Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.
6. **Rationale for choosing BMP and setting measurable goal(s):** By evaluating existing ponds, we could assess the need of expansion for existing structures to enhance water quality and channel protection. All watershed improvements projects will include an assessment of water-quality to make any appropriate retrofits.
7. **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.

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Best Management Practice #6.9 - Municipal Facilities

- 1. Description of BMP:** City of Peachtree Corners currently owns one municipal facility. 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.

An inspection will consist of:

- Review of the file history for the facility prior to inspection.
 - Contacting the Facility Management to arrange for the inspection.
 - A site visit, which includes a site tour, both inside and outside all buildings. This site tour will concentrate on: educating the facility manager (or appointee), identifying actual or potential pollutant sources(s), discussing potential pollutant source containment and control practices, addressing identifiable discharges, i.e. illicit discharges or illegal connections, discussions concerning good housekeeping, secondary containment, etc.
 - The Stormwater Inspection Checklist, attached in Appendix 6.9, will be filled out during each inspection.
 - Appropriate educational materials will be provided at the time of the inspection, or as soon as possible thereafter.
- 2. Measurable goal(s):** The City will maintain an updated inventory list of Municipal Facilities and their potential to cause pollution. All municipal facilities located on the most recent Peachtree Corners municipal facility inventory will be inspected at least once within the five-year permit term.
 - 3. Documentation to be submitted with each annual report:** The Annual Report will include the inventory List of Municipal Facilities and the completed inspection reports of the municipal facilities inspected within the City of Peachtree Corners, during the Permit Year.
 - 4. Schedule:**
 - a. Interim milestone dates (if applicable):** N/A.
 - b. Implementation date (if applicable):** May 22, 2015
 - c. Frequency of actions (if applicable):** As needed
 - d. Month/Year of each action (if applicable):** N/A
 - 5. Person (position) responsible for overall management and implementation of the BMP:** The City of Peachtree Corners Storm Water Engineer, Katherine Francesconi, will be responsible.

- 6. Rationale for choosing BMP and setting measurable goal(s):** Inspecting all municipal facilities will ensure that these facilities are not contributing to the pollution of the local streams and waterways.

- 7. 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.

Enforcement Response Plan

The MS4 must develop and implement an Enforcement Response Plan (ERP) that describes the action to be taken for violations of the Storm Water Management Program. The ERP must be completed and submitted with the second annual report following permit issuance, February 15, 2014.

Final completion date: April 7, 2015

Date of submittal to EPD: May 22, 2015

In accordance with Part 4.3 of the NPDES Permit, the ERP includes escalating enforcement responses for repeat and continuing violations and addresses the following categories:

- Names of ordinances and citations;
- Types of enforcement mechanisms;
- Description of the use of these enforcement mechanisms;
- Time frames; and
- Description of the tracking and reporting mechanism.

The approved ERP can be found in Appendix 7.

Impaired Waters

The City of Peachtree Corners population exceeds a population of 10,000 and therefore, adheres to the requirements in section 4.4.2 for municipalities with a population exceeding 10,000. The City submitted its Monitoring and Implementation Plan with the annual report to the EPD before its February 15th, 2018 deadline. The plan was updated in February 13, 2019 to include a new impaired stream added to the 2016 Integrated Georgia 305(b)/303(d) List of Waters. The new Impaired Waters plan was submitted to the EPD February 15, 2019 in the City's 2018 Annual Report. The plan is attached in Appendix 8.

The City of Peachtree Corners Impaired Waters/Monitoring and Implementation Plan includes the following:

- A list of impaired waters and the pollutant(s) of concern.
- A Monitoring and Implementation Plan, that includes:
 - Sample location;
 - Sample type, frequency, and seasonal considerations;
 - Monitoring implementation schedule;
 - A map showing the location of the impaired waters and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters or a schedule for confirming those outfalls; and
 - Description of proposed BMPs.
- Description of the method used to annually assess data trends for each pollutant of concern.

Final completion date/date of submittal to EPD: February 15th, 2019