

Phase II Municipal Separate Storm Sewer System (MS4)
Annual Report Form for Existing Permittees

Cover Page

Part 1. General Information:

1. Name of Permittee: City of Warner Robins, GA
2. Mailing Address: 700 Watson Blvd
Warner Robins, GA 31093
3. Contact Person: Krag Woodyard
4. E-Mail Address: KWoodyard@wrga.gov
5. Telephone Number: (478) 929-1900
6. Reporting Year (January 1 – December 31): 2013

Part 2. Status of Storm Water Management Program Revision:

1. Has your storm water management program revision to comply with the 2012 NPDES Permit been approved? Yes _X_ No ___
2. If yes, provide the approval date: August 13, 2013
3. If no, provide the date of the last submittal: N/A

Part 3. Certification Statement:

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

Signature: _____

Printed Name: Randy Toms

Title: Mayor

Date: _____

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. BMP # 1 (Table 4.2.1, BMP #1)

2. BMP Title: Utility Banner

3. Provide the measurable goal from SWMP:

- 100% of utility customers receive one bill with utility banner each year.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During October 2013, a utility bill with banner was issued to customers. A copy of a utility bill with the 2013 banner is included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:
Oct 2013 – Utility bill sent out

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 2 (Table 4.2.1, BMP #2)

2. BMP Title: Stormwater Brochure

3. Provide the measurable goal from SWMP:

- 1,000 brochures total will be made available annually at public buildings including City Hall, etc.
- The number of brochures distributed will be tracked by the City and reported to EPD in the Annual Report.
- Choose brochure for distribution on an annual basis.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period, the City placed 250 “Every Drop Counts, Watching Water Wasters” brochures at City Hall, City Utility Department, E.L. Greenway Welcome Center, and Nola Brantley Memorial Library. An additional 100 brochures were placed at the new Wellston Trail kiosk. All brochures placed at the public locations were picked up. A copy of the brochure is included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:
2013 - Ongoing

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. **BMP # 3 (Table 4.2.1, BMP #3)**

2. BMP Title: Stormwater Management Website

3. Provide the measurable goal from SWMP:

- Each year of the permit the webpage will be updated on July of each year
- Provide screen shot of updated webpage and include in Annual Report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The City's website was updated during the 2013 reporting period. The City changed their web hosting provider and overhauled their website. One of the new features added to the website is the Citizen Request Tracker iPhone App and Citizen Request Tracker Facebook App. These two apps give any citizen, with a smart phone, the ability to report any stormwater problems to local government officials. Once submitted the citizen will receive a confirmation email and can login to view the status of their request. A screenshot of the website has been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:
Jan 2013 – Update Website

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 4 (Table 4.2.1, BMP #4)

2. BMP Title: Enviroscope Model

3. Provide the measurable goal from SWMP:

- One annual mailing to schools and volunteer/civic groups.
- A minimum of five demonstrations per year.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

A mailing was sent to all local elementary schools that included information on the Enviroscope model and the opportunity to receive a demonstration. A copy of that mailing, and a list of schools to which it was sent are included in the attachments. Thirty demonstrations were presented during the reporting period to 836 youths and 98 adults. See attachments for documentation

B. Date(s) for any BMP activities completed during this reporting period:

Jul 2013 – Mailing sent to schools
Jan through Dec 2013 – Enviroscope presentations

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

Public Involvement/ Participation
Minimum Control Measure
Table 4.2.2

1. BMP # 1 (Table 4.2.2, BMP #2)

2. BMP Title: Great American Cleanup

3. Provide the measurable goal from SWMP:

- Advertise for Great American Cleanup
- Hold Great American Cleanup
- Record amount of trash/litter removed as part of this event

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The Great American Cleanup resulted in 8,640 pounds of trash and litter being collected by 459 volunteers during 35 scheduled cleanups. In addition, 15 junk vehicles were disposed of as a result of the Keep Warner Robins Beautiful Chunk A Junk Car program. Copies of newspaper advertisements, newspaper articles and other information are included in the attachments. Copies of the advertisement and pictures of the event have been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:

Apr through May 2013 – Event advertised
Apr though May 2013 – Cleanups held

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 2 (Table 4.2.2, BMP #2)

2. BMP Title: Storm Drain Stenciling Program

3. Provide the measurable goal from SWMP:

- Information about program included on website
- Annual mailing to schools
- 50 storm drains marked per year

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

In 33 separate marking events during the reporting period, 377 youth and 54 adult volunteers marked a total of 185 storm drains in the City. The City mailed a stenciling flyer to all of the schools located within the city limits and a link to information about the stenciling program is provided on the City's website. A summary of the stenciling activities and a copy of the stenciling program flyer are included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period: _____

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. **BMP # 3 (Table 4.2.2, BMP #3)**

2. BMP Title: Rivers Alive Clean Up Event

3. Provide the measurable goal from SWMP:

- The City will organize a minimum of one event per year as part of the Rivers Alive Clean Up program to remove debris and litter from local streams, rivers, and water bodies.
- The City will estimate the amount of litter collected during the event(s) as part of the City's annual report due on February 15th of each year the permit is in effect.
- The City will report the number of participants involved in the cleanup event.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

On November 16, 2013, the City held their fourth annual Rivers Alive cleanup event. With the help of 77 volunteers, litter and debris were removed from the creek bed and trails of Bay Gall Creek at Wellston Trail.

B. Date(s) for any BMP activities completed during this reporting period:

Nov 16, 2013 – Held cleanup event

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

Illicit Discharge Detection and Elimination
Minimum Control Measure
Table 4.2.3(a)

1. BMP # 1 (Table 4.2.3(a), BMP #1)

2. BMP Title: **Legal Authority**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- The City will maintain an illicit discharge prohibition ordinance within the City of Warner Robins Code of Ordinances at all times during the course of the permit. Each year, the City will evaluate the ordinance to determine if revisions are required. If revisions are required, the City will submit a copy of the revised ordinance to EPD to be included in the SWMP.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Ordinance Status

A. Did you revise the ordinance during the reporting period? Yes No

B. If yes, provide the date of adoption: _____

C. If the ordinance was revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

D. If the ordinance was revised during the reporting period and a copy is not attached, explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The city evaluated the existing illicit discharge prohibition ordinance and determined that no revisions were required.

B. Date(s) for any BMP activities completed during this reporting period:

Dec 2013 – Review Illicit Discharge Prohibition Ordinance

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 2 (**Table 4.2.3(a), BMP #2**)
2. BMP Title: **Outfall Map and Inventory**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - The City will maintain and update a map of all MS4 outfalls within the city limits of Warner Robins and provide a copy of the map as part of the City's annual report due on February 15th of each year the permit is in effect.
 - The City will maintain a database inventory of all MS4 outfalls within Warner Robins. An updated list will be provided with the February 15, 2014 annual report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Outfall Inventory

A. Provide the number of outfalls identified to date: 459

B. Is the outfall mapping completed? Yes No

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

6. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period the City reviewed their MS4 outfall map and determined that no changes were needed. A database inventory was created and has been included in the attachments. Please include the hard copy of the database inventory in the City's SWMP.

B. Date(s) for any BMP activities completed during this reporting period:

Dec 2013 - Update MS4 Outfall Map

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 3 (**Table 4.2.3(a), BMP #3**)
2. BMP Title: **Dry Weather Screening Program**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Provide a map and completed dry weather screening forms for all dry weather screened outfalls completed within the permit year in each year's annual report.
 - 100% of suspected illicit discharges investigated
 - 100% of identified illicit connections removed
 - All investigations will be reported in each year's annual report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. IDDE Plan Status

A. Provide the number of outfalls inspected during the reporting period: 99

B. Did you conduct any stream walks as part of your IDDE program?

Yes No

1. If yes, provide the total number of stream miles within your jurisdiction:

2. Provide the number of stream miles walked during the reporting period:

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

6. Implementation Schedule

A. BMP activities completed during this reporting period:

In 2013, the City dry weather screened 98 outfalls that outfall to waters of the state. The 98 outfalls dry weather screened represents all of the outfalls within sector 2013. Of the 98 outfalls dry weather screened during the reporting period, no outfalls were observed to have dry weather flows. A map of the locations screened and the dry weather screening checklists are included in attachments.

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 4 (Table 4.2.3(a), BMP #4)

2. BMP Title: Business Brochures

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- Develop a brochure outlining the dangers of illicit discharges and spills to downstream water bodies.
- Distribute a brochure to each business that obtains a business license in the City.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period the City developed a brochure outlining the dangers of illicit discharges and spills to downstream water bodies. This brochure will be distributed to each business that obtains a business license in the City. A copy of the brochure has been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:

August 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 5 (**Table 4.2.3(a), BMP #5**)

2. BMP Title: **Illicit Discharge Complaint Response**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- Continuous update of database
- Warner Robins staff investigate 100% of all illicit discharge violation calls received.
- Warner Robins staff takes appropriate action for 100% of complaints that require it in accordance with the ERP.
- Submit Citizen Complaint Database to EPD in Annual Report.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

In December, the City received one citizen complaint regarding a potential illicit discharge. After further investigation by the City, it was determined that the flow was from a garden hose which was connected to a sump pump discharging sewer water from the grinder pump well. The homeowner was verbally warned and told of the seriousness of sewer water entering the stormwater system. The contaminated sediment was removed by the City and disposed of properly. A map showing the area of the illicit discharge and report has been included in the report.

B. Date(s) for any BMP activities completed during this reporting period:

Ongoing 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

Construction Site Storm Water Runoff Control
Minimum Control Measure
Table 4.2.4(a)

1. BMP # 1 (Table 4.2.4(a), BMP #1)

2. BMP Title: **Legal Authority**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- The City will maintain an erosion and sediment control ordinance and litter ordinance within the City of Warner Robins Code of Ordinances at all times during the course of the permit. Each year, the City will evaluate the ordinances to determine if revisions are required. If revisions are required, the City will submit a copy of the revised ordinances to EPD to be included in the SWMP.
- Update the City's litter ordinance and submit with the February 15, 2015 annual report.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Ordinance Status

A. Is the construction waste requirement addressed in either your E&S or litter ordinance? Yes No

B. If yes, which one? _____

C. Did you revise the ordinance during the reporting period? Yes No

D. If yes, provide the date of adoption: _____

E. If the ordinance was revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

F. If the ordinance was revised during the reporting period and a copy is not attached, explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The City reviewed their Erosion & Sediment Control and Litter Ordinance and determined that the City's litter ordinance needed to be updated to include the required language on construction waste. The litter ordinance will be updated and the revised ordinance will be submitted with the February 15, 2015 annual report.

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 2 (**Table 4.2.4(a), BMP #2**)
2. BMP Title: **Site Plan Review Procedures**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Review 100% of ESPCPs for compliance with GESA and the Warner Robins Erosion and Sedimentation Ordinance
 - 100% Land Disturbing Activities Permits are granted only after ESPCP is approved
 - Record number of plans reviewed and approved annually
 - Report number of plans reviewed and approved in annual report to EPD

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Site Plan Review Status

A. Are you a Local Issuing Authority? Yes No

1. If yes, provide the following information:

Number of plans reviewed during the reporting period: 41

Number of plans approved during the reporting period: 52

Number of plans denied during the reporting period: 36

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

6. Implementation Schedule

A. BMP activities completed during this reporting period:

The City complied with the measurable goals by review 100% of ESPCPs for compliance with GESA and the Warner Robins Erosion and Sedimentation (E&S) Ordinance, granting LDA Permits only after the ESPCP is approved,

recording the number of plans reviewed and approved annually and reporting the numbers in the annual report.

B. Date(s) for any BMP activities completed during this reporting period:

2013 – Ongoing

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 3 (Table 4.2.4(a), BMP #3)

2. BMP Title: Inspection Program

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- 100% of construction sites with LDA permits to be inspected after installation of initial BMPs.
- 100% of construction sites with LDA permits to be inspected during construction.
- 100% of construction sites with LDA permits to be inspected at the close of land disturbing activities
- 100% of records from inspections entered into City E&S log
- Record number of sites, site inspections and enforcement actions taken annually

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The City performed E&S site inspections as described in the measurable goals. During the reporting period, the City performed 447 site inspections. Copies of the inspection reports are included in the attachments. Please note that only 10 inspections are included in the attachments. The complete year is available upon request and can be submitted separately. In addition, the City issued 1 written notification. All sites that received a notification were reinspected to ensure the violation was corrected. Also, 2 stop work orders were issued during the reporting period.

B. Date(s) for any BMP activities completed during this reporting period:

2013 - Ongoing

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 4 (**Table 4.2.4(a), BMP #4**)
2. BMP Title: **E&S Enforcement Procedures**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Follow enforcement procedures outlined in the City's E&S ordinance and ERP.
 - Provide a log of all violations and enforcement procedures undertaken during the reporting period in each annual report including the number and type (e.g. Notice of Violation, Stop Work Order) and status (e.g. pending, resolved).

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period the City followed enforcement procedures outlined in the City's E&S ordinance and ERP. A table has been included in the attachments which provides a log of all violations and enforcement procedures undertaken during the year.

B. Date(s) for any BMP activities completed during this reporting period:

2013 - Ongoing

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 5 (**Table 4.2.4(a), BMP #5**)
2. BMP Title: **Construction Site Complaint Response**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Continuous update of database
 - Centerville staff investigate 100% of all water quality violation calls received
 - Centerville staff takes appropriate action for 100% of complaints that require it
 - Submit Citizen Complaint database to EPD in Annual Report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The City records and responds to citizen complaint calls and emails. During the reporting period, the City received 21 citizen complaints related to soil and erosion control. Eleven residents reported some erosion occurring along roadside ditches and storm structures. Ten residents reported erosion occurring as the result of a sinkhole. The City repaired the eroded areas. A copy of the City's work order log is included in the attachments. The work activities resulting specifically from citizen complaints are highlighted.

B. Date(s) for any BMP activities completed during this reporting period:

2013 - Ongoing

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 6 (**Table 4.2.4(a), BMP #6**)

2. BMP Title: **E&S Certification**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- Ensure that all MS4 staff involved in construction activities subject to the Construction General Permits (GCPs) are trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission.
- Provide the number and type of current certifications held by MS4 staff in each annual report.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period, the City continued requiring GSWCC certification for its E&S inspectors, site plan reviewers and construction site operators. Copies of the GSWCC certification cards are included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:

2013 - Ongoing

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

Post- Construction Storm Water Management
in New Development and Redevelopment
Minimum Control Measure
Table 4.2.5(a)

1. BMP # 1 (Table 4.2.5(a), BMP #1)

2. BMP Title: **Legal Authority**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- The City will maintain a post construction stormwater runoff control ordinance within the Code of Ordinances at all times during the course of the permit. Each year, the City will evaluate the ordinance to determine if revisions are required. If revisions are required, the City will submit a copy of the revised ordinance to EPD to be included in the SWMP.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Ordinance Status

A. Did you revise the ordinance during the reporting period? Yes No

B. If yes, provide the date of adoption: _____

C. If the ordinance was revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

D. If the ordinance was revised during the reporting period and a copy is not attached, explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

The city evaluated the existing post construction stormwater runoff control ordinance and determined that no revisions were required.

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 2 (Table 4.2.5(a), BMP #2)
2. BMP Title: **Post-Construction Stormwater Management Structure Inventory**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Develop an inventory database of all publicly-owned post-construction stormwater management structures and privately-owned structures designed after December 9, 2008
 - Update the aforementioned inventory database each year and include it in each annual report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

B. BMP activities completed during this reporting period:

During the reporting period the City developed an inventory database of all privately-owned structures designed after December 9, 2008. The inventory has been included in the attachments with the annual report.

C. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 3 (**Table 4.2.5(a), BMP #3**)
2. BMP Title: **Post-Construction Stormwater Management Structure Inspection**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Inspect approximately 25% of the City's (both public and private) Post Construction Stormwater Management Structures per year
 - Inspect 100% of the City's Post Construction Stormwater Management Structures over the course of the permit
 - Include a copy of the form for inspections performed in each Annual Report

A. Did you comply with the measurable goal? Yes ___ No X

B. If not, explain why you did not comply with the measurable goal:
 Inspections are not scheduled to begin until 2014.
4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ___ No X

B. If not, please explain why:
 Inspections are not scheduled to begin until 2014.
5. Implementation Schedule

A. BMP activities completed during this reporting period:
 No BMP activities were required during this reporting period.

B. Date(s) for any BMP activities completed during this reporting period:
 None

C. Did you comply with the implementation schedule in the SWMP?
 Yes X No ___

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 4 (**Table 4.2.5(a), BMP #4**)

2. BMP Title: **Post-Construction Stormwater Structure Maintenance**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- Maintain 100% of the City's Post Construction Stormwater Management Structures over the course of the permit.
 - The City will prepare a summary table outlining maintenance activities undertaken over the course of each permit year and include it in the annual report due for that year.
- The City will include a copy of all maintenance agreements recorded that permit year and also an overall total number for all privately maintained ponds within the city limits.
- The City will include a copy of a letter recommending maintenance activities for detention ponds inspected that year which are privately maintained if maintenance activities are required

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period 2 public ponds were maintained. This maintenance consisted of mowing of grass and removal of debris.

B. Date(s) for any BMP activities completed during this reporting period:

January – December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 5 (**Table 4.2.5(a), BMP #5**)
2. BMP Title: **GI/LID Structure Inventory**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Develop an inventory of all GI/LID structures located inside the city limits of Centerville.
 - Update the inventory once per year following the initial development of the inventory.

A. Did you comply with the measurable goal? Yes ____ No X

B. If not, explain why you did not comply with the measurable goal:

An inventory of all GI/LID structures located inside the city limits of Centerville is not scheduled to be completed until the February 15, 2015 annual report.
4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ____ No X

B. If not, please explain why:

An inventory of all GI/LID structure located inside the city limits of Centerville is not scheduled to be completed until the February 15, 2015 annual report.
5. Implementation Schedule

A. BMP activities completed during this reporting period:

No BMP activities were required to be completed during the reporting period.

B. Date(s) for any BMP activities completed during this reporting period:

None

C. Did you comply with the implementation schedule in the SWMP?
Yes X No ____

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 5 (**Table 4.2.5(a), BMP #6**)
2. BMP Title: **GI/LID Ordinance Review**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Initial review to be completed by December 2014 and included in the February 15, 2015 annual report, along with any areas planned for improvement.
 - If revisions are determined to be warranted as a result of the evaluation, all changes will be completed within four years of the effective date of the permit and submitted to EPD as part of the 2016 annual report submitted no later than February 15, 2017.
 - A. Did you comply with the measurable goal? Yes ____ No X
 - B. If not, explain why you did not comply with the measurable goal:

A GI/LID ordinance review is not scheduled to be completed until the February 15, 2015 annual report.
4. Documentation
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes ____ No X
 - B. If not, please explain why:

A GI/LID ordinance review is not scheduled to be completed until the February 15, 2015 annual report.
5. Implementation Schedule
 - A. BMP activities completed during this reporting period:

No BMP activities were required to be completed during the reporting period.
 - B. Date(s) for any BMP activities completed during this reporting period:

None
 - C. Did you comply with the implementation schedule in the SWMP?

Yes X No ____
 - D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

Pollution Prevention/ Good Housekeeping
for Municipal Operations
Minimum Control Measure
Table 4.2.6(a)

1. BMP # 1 (Table 4.2.6(a), BMP #1)
2. BMP Title: **MS4 Control Structure Inventory & Map**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Provide an updated MS4 Control Structure Inventory & Map with each annual report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Inventory and Map Status

A. Provide information on the number of structures inventoried and mapped:

 1. Number of catch basins added during the reporting period: 0
 2. Total number of catch basins identified to date: 4165
 3. Number of ditches added during the reporting period (state if miles or linear feet): 0
 4. Total number of ditches identified to date (state if miles or linear feet): 111 miles
 5. Number of storm drain lines added during the reporting period (state if miles or linear feet): 0
 6. Total number of storm drain lines identified to date (state if miles or linear feet): 172
5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why : _____

6. Implementation Schedule

A. BMP activities completed during this reporting period:

The City reviewed the MS4 control structure and inventory map and determined that no changes needed to be made. A copy of the structure inventory and map have been included in the attachments

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 2 (**Table 4.2.6(a), BMP #2**)
2. BMP Title: **MS4 Inspection Program**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - The City will inspect the MS4 one sector per year such that the entire City will be inspected over the course of the permit.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal:

4. Documentation
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why:

5. Implementation Schedule
 - A. BMP activities completed during this reporting period:

During the reporting period the City inspected all MS4 structures within sector 1. A map and database spreadsheet of the structures inspected has been included in the attachments.
 - B. Date(s) for any BMP activities completed during this reporting period:

January – December 2013
 - C. Did you comply with the implementation schedule in the SWMP?

Yes No
 - D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 3 (**Table 4.2.6(a), BMP #3**)
2. BMP Title: **MS4 Maintenance Program**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - The City of Warner Robins will implement a MS4 maintenance program and report the number of structures maintained each year.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal:

4. Documentation
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why:

5. Implementation Schedule
 - A. BMP activities completed during this reporting period:

A copy of the City's work order log that shows all of the storm system maintenance activities performed by the City during the reporting period has been included in the attachments. For the reporting period, the City cleaned, or repaired 2,111 feet of storm drain pipe, 26 catch basins, 16 junction boxes, 11 headwalls, 1 end of pipe, 11 yard inlets and 344 ditches.
 - B. Date(s) for any BMP activities completed during this reporting period:

January – December 2013
 - C. Did you comply with the implementation schedule in the SWMP?

Yes No
 - D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 4 (**Table 4.2.6(a), BMP #4**)
2. BMP Title: **Street & Parking Lot Cleaning**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Sweep 100% of all major arterial roads on a quarterly basis.
 - Sweep all municipal parking lots on a quarterly basis.
 - Record miles of roads swept, names of roads swept and quantity of litter and debris collected annually.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period, the City swept a total of 6,954 miles of road. This resulted in there being 3,851.4 cubic yards of litter and debris being collected and disposed of. A summary of locations and miles swept has been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:

January – December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 5 (Table 4.2.6(a), BMP #5)

2. BMP Title: Employee Training

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- Existing employees reattend training every two years.
- Provide a copy of hand-outs as well as a sign in sheet for the training event in each annual report during the permit period.
- Train all new Public Works Department employees at the beginning of their employment.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

On December 7, 2013 the City conducted an employee session for 6 employees. The training topic was Good Housekeeping Practices Series #1:Housekeeping Practices. A copy of the training seminar sign-in sheet has been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 6 (**Table 4.2.6(a), BMP #6**)
2. BMP Title: **Waste Disposal**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Provide an estimated amount of waste generated and the means of disposal for each waste stream in the annual report for that year.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

Included in the attachments is a table with an estimate of all the waste generated during the reporting period. The means of disposal has also been included in the table as well.

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 7 (**Table 4.2.6(a), BMP #7**)
2. BMP Title: **New Flood Management Projects**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Ensure all new flood management projects are assessed for water quality impacts.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why:

There were no new flood management projects constructed by the City during the reporting period.
5. Implementation Schedule

A. BMP activities completed during this reporting period:

The City did not undertake any flood management projects during the reporting period. As such, no projects were assessed for water quality impacts.

B. Date(s) for any BMP activities completed during this reporting period:

2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 8 (**Table 4.2.6(a), BMP #8**)
2. BMP Title: **Existing Flood Management Projects**
3. Provide the measurable goal from the Permit and/or 2012 SWMP:
 - Review one existing flood control management project per year utilizing the checklist.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period, the City analyzed one existing BMP for retrofit potential. A copy of the Flood Management Project Design Checklist has been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period:

February 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

1. BMP # 9 (Table 4.2.6(a), BMP #9)

2. BMP Title: **Municipal Facilities**

3. Provide the measurable goal from the Permit and/or 2012 SWMP:

- Develop an Inventory of all facilities owned and maintained by Centerville which have the potential to cause pollution.
- Implement an inspection program for all of Warner Robins facilities such that 100% of the facilities are inspected according to the schedule established in the map and prior to December 5, 2017.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: _____

5. Implementation Schedule

A. BMP activities completed during this reporting period:

During the reporting period the City developed an inventory of all facilities owned and maintained by the City which have the potential to cause pollution.

B. Date(s) for any BMP activities completed during this reporting period:

December 2013

C. Did you comply with the implementation schedule in the SWMP?

Yes No

D. If not, please explain why: _____

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?

Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP?

Yes No

D. If yes, please explain: _____

Enforcement Response Plan
Section 4.3

1. You are required to develop an Enforcement Response Plan (ERP) and submit the document to EPD by February 15, 2015. Have you completed ERP development?
Yes No
2. If yes, provide the date of submittal to EPD: February 15, 2014
3. If no, provide the status of the ERP development: _____

Impaired Waters
Section 4.4

1. You are required to develop either an Impaired Waters Plan (population <10,000) or a Monitoring and Implementation Plan (population >10,000). Check which one you are required to develop:

 Impaired Waters Plan

 Monitoring and Implementation Plan
2. You are required to submit the relevant Plan to EPD by February 15, 2015. Have you completed development of the Plan? Yes No
3. If yes, provide the date of submittal to EPD: _____
4. If no, provide the status of the Plan development: _____

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes ___ No X
2. If yes, provide the name of the entity: _____
3. Are you performing tasks for another entity? Yes ___ No X
4. Is another entity is performing tasks on your behalf? Yes ___ No X
5. If you answered "Yes" to either question #3 or #4, describe what tasks are being performed by which entity: _____

6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes ___ No X