

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

Cover Page

Part 1. General Information:

1. Permittee Name: City Of Warner Robins
2. Mailing Address: 700 Watson Blvd.
3. Contact Person: John Coley / Krag Woodyard
4. E-Mail Address: jcoley@wrga.gov / kwoodyard@wrga.gov
5. Telephone Number: (478) 302-5541
6. Reporting Year (January 1–December 31): 2018

Part 2. Status of Storm Water Management Program:

1. Has your storm water management program to comply with the 2018 NPDES Permit been approved? Yes No
2. If yes, provide the approval date: November 28, 2018
3. If no, provide the date of the last submittal: [Click here to enter text.](#)

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**

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: [Click here to enter text.](#)

4. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: During January 2018, a utility bill with banner was issued to customers. A copy of a utility bill with the 2018 banner is included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period: January- December 2018

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 2**
2. **BMP Title: Stormwater Brochure**
3. **Provide the measurable goal from SWMP:**
 - Hand out brochures to 100% of citizen complainants during stormwater investigations.
 - 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: [Click here to enter text.](#)
4. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: During the reporting period, the City distributed 558 stormwater brochures while investigating stormwater complaints.

B. Date(s) for any BMP activities completed during this reporting period: 2018- Ongoing

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

D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Public Education BMPs contained in your SWMP.

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 X 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 X
No

B. If not, please explain why: _____

5. **Implementation Schedule**

A. BMP activities completed during this reporting period:

- The City continued updating website during the 2018 reporting period. The feature added to the website in 2013, the Citizen Request Tracker iPhone App and Citizen Request Tracker Facebook App are still working well. 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. Additional brochures and annual report were also added as updates to the 2018 website stormwater page.

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

- Jan 2018 – Update Website

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

1. **BMP # 4**

2. **BMP Title: Enviroscape 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 Enviroscape 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. 15 demonstrations were presented during the reporting period to 120 youths and 21 adults. See attachments for documentation

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

- Jul 2018 – Mailing sent to schools
- Jan through Dec 2018 – Enviroscape presentations

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

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. **BMP # 1**

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.
- Record the number of attendees / volunteers participating in the event.

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

B. If not, explain why you did not comply with the measurable goal: Advertise for Great American Cleanup. Hold Great American Cleanup. Record amount of trash/litter removed as part of the event.

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 nationwide 2018 Great American Cleanup (GAC) was kicked off with "Fight Dirty," an inner city/school cleanup of Deloris Toliver Park and Camellia Circle. The cleanup was a collaborative effort of Keep Warner Robins, Houston County Habitat for Humanity, and Master Gardeners of Central Georgia. During the GAC, 723 volunteers removed 5,120 pounds of litter and debris from roads, highways, waterways, and parks during 43 scheduled cleanups. More than 4,700 tires were collected using state grant funds. Local sponsorships provided removal of 15 junk vehicles during April at no charge.

B. Date(s) for any BMP activities completed during this reporting period: April 14, 2018

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 2**
2. **BMP Title: Storm Drain Stenciling**
3. **Provide the measurable goal from SWMP:** Information about program included on website. Annual mailing to schools. Hold one storm drain stenciling event annually. 51 drains marked.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: In 15 separate marking events during the reporting period, 120 youth and 22 adult volunteers marked a total of 51 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: Mar.-Dec. 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Public Involvement/Participation BMPs contained in your SWMP.

1. **BMP #3**

2. **BMP Title: Rivers Alive Clean Up Event**

3. **Provide the measurable goal from SWMP:**

- The City will estimate the amount of litter collected during the year 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 throughout the year.
- The City will organize, at the minimum, 1 Rivers Alive cleanup event 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: On November 3, 2018, the City held their 9th annual Rivers Alive cleanup on three occasions with 82 volunteers who removed 3,280 pounds of litter/debris. Maintenance of Wellston Trail at Bay Gall Creek remains under the KWRB contract and includes trailhead, fitness area, signs, and information kiosk.

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

C. Nov 3, 2018 – Held cleanup event.

D. Did you comply with the implementation schedule in the SWMP? Yes No

1. **BMP #4**

2. **BMP Title: Public Complaint Stormwater Reporting**

3. **Provide the measureable goal(s) for SWMP:**

- Continue update of database
- Warner Robins staff investigates 100% of 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.
- Citizen complaints are investigated within 2 business days of receipt.

4. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: 0 complaints

B. Date(s) for any BMP activities completed during this reporting period: Jan. 2018 – Dec. 2018

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

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

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

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)

4. **Ordinance Status**

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

B. If yes, provide the date of adoption: [Click here to enter text.](#)

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

D. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

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. 2018 - Review Illicit Discharge Prohibition Ordinance

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

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

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

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

G. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

H. If yes, please explain: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.3, BMP #2)**
2. **BMP Title: Outfall Map and Inventory**
3. **Provide the measurable goal from the Permit and/or approved 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, 2018 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: [Click here to enter text.](#)
4. **Outfall Inventory**
 - A. Provide the number of outfalls identified to date: 459
 - B. Is the outfall mapping completed? Yes No
 - C. If not, explain the reason why, and provide the status of the mapping: [Click here to enter text.](#)
 - D. If not, provide the projected completion date: [Click here to enter a date.](#)
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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-2018- Update MS4 Outfall Map
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.3, BMP #3)**
2. **BMP Title: – Dry Weather Screening Program**
3. **Provide the measurable goal from the Permit and/or approved 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.
 - At a minimum, 1 sector will be inspected annually.
 - 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: [Click here to enter text.](#)
4. **IDDE Plan Status**

A. Provide the number of outfalls inspected during the reporting period: 58

B. What percentage of the total number of outfalls were inspected during the reporting period?
20%

C. 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: N/A
 2. Provide the number of stream miles walked during the reporting period: N/A
 3. What percentage of the total number of stream miles were walked during the reporting period? N/A

D. Did you conduct stream walks for a reason other than IDDE? Yes No

 1. If yes, explain the reason: [Click here to enter text.](#)
 2. Provide the number of stream miles walked during the reporting period: [Click here to enter text.](#)
5. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: In 2018, the City dry weather screened 58 outfalls that outfall to waters of the state. The 58 outfalls dry weather screened represents all of the outfalls within sector 2018. Of the 58 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: Jan. through December 2018

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 4 (Table 4.2.3, BMP #4)**
2. **BMP Title: Stormwater Management Website**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - Each year of the permit the webpage will be updated.
 - Provide screen shot of updated done to 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: [Click here to enter text.](#)
4. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: During the reporting period the City developed a brochure that has been added to the website. Screen shots have been attached to the annual report.

B. Date(s) for any BMP activities completed during this reporting period: August 2018

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

D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.3, BMP #5)**
2. **BMP Title: Illicit Discharge Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Continuous update of database Warner Robins staff will 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: 0
 - B. Date(s) for any BMP activities completed during this reporting period: 2018- Ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Illicit Discharge Detection and Elimination BMPs contained in your SWMP.

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

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

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved 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.

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

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

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? [Choose an item.](#)

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

D. If you are a Local Issuing Authority, you must revise your E&S Ordinance to comply with the latest revisions to the E&S Act (2015). The ordinance revision was to be completed by December 31, 2016. Have you completed the ordinance revisions? Yes No

E. If yes, provide the date of adoption: February 1, 2015

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

G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The city reviewed their Erosion & Sediment control and litter Ordinance in 2016 and it was updated. An updated copy was sent with the 2016 report.

B. Date(s) for any BMP activities completed during this reporting period: 2018-ongoing

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.4, BMP #2)**
2. **BMP Title: Site Plan Review**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)

4. **Site Plan Review Status**

A. Are you a Local Issuing Authority? Yes No

1. If yes, provide the following information for the reporting period:

Number of plans received: 96

Number of plans reviewed: 96

Number of plans approved: 55

Number of plans denied: 41

5. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)

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: 2018-Ongoing

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.4, BMP #3)**
2. **BMP Title: E&S Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes
No
 - B. If not, please explain why: [Click here to enter text.](#)
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 487 site inspections. Copies of the inspection reports are included in the attachments. Please note that only 12 inspections (one per month) are included in the attachments. The complete year is available upon request and can be submitted separately. All sites that received a notification were re-inspected to ensure the violation was corrected.
 - B. Date(s) for any BMP activities completed during this reporting period: 2018-Ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: 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).
 - B. Date(s) for any BMP activities completed during this reporting period: 2018 - ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.4, BMP #5)**
2. **BMP Title: Erosion & Sedimentation Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Continuous update of database City of Warner Robins staff investigate 100% of all water quality violation calls received City of Warner Robins 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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 3 citizen complaints related to construction site soil and erosion control.
 - B. Date(s) for any BMP activities completed during this reporting period: 2018 - ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 6 (Table 4.2.4, BMP #6)**
2. **BMP Title: Certification**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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. A spreadsheet of the GSWCC certification cards holders is included in the attachments.
 - B. Date(s) for any BMP activities completed during this reporting period: 2018-Ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Construction Site Management BMPs contained in your SWMP.

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

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

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)

4. **Ordinance Status**

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

B. If yes, provide the date of adoption: [Click here to enter text.](#)

C. Does the ordinance require development in accordance with the Georgia Stormwater Management Manual (GSMM), a local design manual, and/or the Coastal Stormwater Supplement? Yes No

D. Does the ordinance adopt the performance standards in the 2016 GSMM? Yes No

E. The adoption of the performance standards in the 2016 GSMM is required by January 2, 2017. If the adoption has not occurred by this deadline date, explain why and provide the projected completion date: [Click here to enter text.](#)

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

G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

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: 2018 - ongoing

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Post-Construction Stormwater Management Structure Inventory**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of publicly-owned post-construction structures added: 0
 2. Number of privately-owned post-construction structures added: 0
 - B. Provide information on the number of structures identified to date:
 1. Total number of publicly-owned post-construction structures: 35
 2. Total number of privately-owned post-construction structures: 87
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the reporting period the City developed an inventory database of all publicly-owned post-construction and privately-owned structures designed after December 9, 2008. The inventory has been included in the attachments with the annual report.
 - B. Date(s) for any BMP activities completed during this reporting period: 2018-ongoing
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.5, BMP #3)**
2. **BMP Title: Post-Construction Stormwater Management Structure Inspection**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - Inspect 100% of the City's (both public and private) Post Construction Stormwater Management Structures within 5 years.
 - 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

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: The City met BMP requirements to inspect 20% of both public and private post construction stormwater management structures. The inspection checklists have been included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period: 2018- ongoing

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

D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 4 (Table 4.2.5, BMP #4)**
2. **BMP Title: Post-Construction Stormwater Management Structure Maintenance**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the reporting period, 35 public ponds were maintained. This maintenance consisted of mowing of grass and removal of debris. A maintenance table has been included in the attachments.
 - B. Date(s) for any BMP activities completed during this reporting period: January – December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.5, BMP #5)**
2. **BMP Title: GI/LID Structures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Develop an inventory of all GI/LID structures located inside the city limits of Warner Robins. Update the inventory once per year following the initial development of the inventory.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the reporting period the City developed an inventory of all GI/LID structures located inside the city limits. The GI/LID structure inventory has been included in the attachments.
 - B. Date(s) for any BMP activities completed during this reporting period: 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 6 (Only complete this BMP if population >10,000 on December 6, 2012)**
2. **BMP Title: GI/LID Program**
3. **Provide the measurable goal from the Permit and/or SWMP:**
 - Evaluate the feasibility and site applicability of different GI/LID techniques and practices and various structures.
 - The program will be submitted to EPD for review with the 2019 annual report, due February 15, 2020.
 - Implementation of the program will begin on/ or by February 15, 2020

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

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Ordinance Review**

A. Has an evaluation of the MS4's ordinances, codes, and regulations been completed to ensure they do not prohibit or impede the use of GI/LID practices? 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: [Click here to enter text.](#)
6. **Implementation Schedule**

A. BMP activities completed during this reporting period: [Click here to enter text.](#)

B. Date(s) for any BMP activities completed during this reporting period: 2018

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

D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Post-Construction Management BMPs contained in your SWMP.

1. **BMP #7**

2. **BMP Title: GI/LID Inspection and Maintenance Program**

3. **Provide the measureable goal for the permit and/or SWMP:**

- Inspection of private non-residential, permittee owned, and publicly owned GI/LID structures, beginning in 2020, and to be completed within a 5-year period.
- Conduct maintenance on the permittee-owned structures, as needed. Provide the number and percentage of the total structures maintained during the reporting period in each annual report.
- Implement maintenance procedures established in the GI/LID Program for ensuring publicly-owned structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed.

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

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Documentation**

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

D. If not, please explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

E. BMP activities completed during this reporting period:

F. Date(s) for any BMP activities completed during this reporting period: 2018

G. Did you comply with the implementation schedule in the SWMP? Yes No

H. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

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

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

K. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

L. If yes, please explain: [Click here to enter text.](#)

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

1. **BMP # 1 (Table 4.2.6, BMP #1)**
2. **BMP Title: MS4 Control Structure Inventory and Map**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Inventory and Map Status**
 - A. Provide the number of structures inventoried and mapped during the reporting period:
 1. Number of catch basins added: 0
 2. Number of ditches added (state if miles or linear feet): 0
 3. Number of publicly-owned detention/retention ponds added: 35
 4. Number of storm drain lines added (state if miles or linear feet): 0
 - B. Provide the number of structures inventoried and mapped to date:
 1. Total number of catch basins: 4677
 2. Total number of ditches (state if miles or linear feet): 112 miles
 3. Total number of publicly-owned detention/retention ponds: 87
 4. Total number of storm drain lines (state if miles or linear feet): 171 miles
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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 2018

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

D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

1. **BMP # 2 (Table 4.2.6, BMP #2)**
2. **BMP Title: MS4 Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the reporting period the City inspected all MS4 structures within sector 1-2018 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 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 3 (Table 4.2.6, BMP #3)**
2. **BMP Title: MS4 Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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 1,003 feet of storm drain pipe, 9 catch basins, 4 junction boxes, 5 headwalls, 1 end of pipe, 2 yard inlets and 24 ditches.
 - B. Date(s) for any BMP activities completed during this reporting period: January-December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 4 (Table 4.2.6, BMP #4)**
2. **BMP Title: Street and Parking Lot Cleaning**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the reporting period, the City swept a total of 2,358 miles of road. This resulted in there being 1177.7 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 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 5 (Table 4.2.6, BMP #5)**
2. **BMP Title: Employee Training**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - Train existing Public Works Department employees annually.
 - 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: [Click here to enter text.](#)
4. **Documentation**

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

B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**

A. BMP activities completed during this reporting period: Training was done on City Of Warner Robins, Good Housekeeping practices. Sign in sheets are included in the attachments.

B. Date(s) for any BMP activities completed during this reporting period: December 20,2018

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

D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 6 (Table 4.2.6, BMP #6)**
2. **BMP Title: Waste Disposal**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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. All of the waste was disposed of at the local landfill.
 - B. Date(s) for any BMP activities completed during this reporting period: December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 7 (Table 4.2.6, BMP #7)**
2. **BMP Title: New Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: All new flood management projects were assessed for water quality impacts during the reporting period. See attached table.
 - B. Date(s) for any BMP activities completed during this reporting period: 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 8 (Table 4.2.6, BMP #8)**
2. **BMP Title: Existing Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved 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: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
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: 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
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: [Click here to enter text.](#)

1. **BMP # 9 (Table 4.2.6, BMP #9)**
2. **BMP Title: Municipal Facilities**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Develop an Inventory of all facilities owned and maintained by the City of Warner Robins 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, 2022.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory and Inspection**
 - A. Inventory
 1. Was an inventory of municipal facilities with the potential to cause pollution updated during the reporting period? Yes No
 2. A copy of the inventory must be submitted with the annual report. Is the inventory attached? Yes No
 3. If the inventory is not attached, explain why: [Click here to enter text.](#)
 - B. Inspection
 1. Provide the total number of municipal facilities on the inventory: 21
 2. Provide the number of municipal facilities inspected during the reporting period: 6
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During the reporting period the City inspected 6 facilities owned and maintained by the City which have the potential to cause pollution. Completed checklists for these facilities has been included in the attachments.
 - B. Date(s) for any BMP activities completed during this reporting period: December 2018
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

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: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Pollution Prevention/Good Housekeeping BMPs contained in your SWMP.

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes No
2. If yes, provide the date of submittal to EPD: 2017
3. If no, explain the reason for the delay and provide the status of the ERP development: [Click here to enter text.](#)

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. For existing permittees, you were required to submit the relevant Plan to EPD by February 15, 2015. **For new permittees (designated on March 7, 2014), you are required to submit the relevant Plan by February 15, 2018.** Have you completed development of the Plan? Yes No
3. If yes, provide the date of submittal to EPD: 4/18/2018
4. If no, provide the status of the Plan development: [Click here to enter text.](#)
5. You are required to check the latest 305(b)/303(d) list to determine if newly listed waters are within your jurisdiction. Have you reviewed this list? Yes No
6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: [Click here to enter text.](#)

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity?
Yes No

2. If yes, provide the name of the entity: [Click here to enter text.](#)

3. Are you performing tasks for another entity? Yes No

4. Is another entity performing tasks on your behalf? Yes No

5. If you answered “Yes” to either question #3 or #4, describe what tasks are being performed by which entity: [Click here to enter text.](#)

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