

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

Part I. General Information:

1. Name of Permittee: _____
2. Mailing Address: _____

3. Contact Person: _____
4. E-Mail Address: _____
5. Telephone Number: () _____
6. Reporting Period (Month/Year – Month/Year): _____

Part II. Proposed Changes to BMPs:

1. Do you plan to add any new BMPs to the GaNOI? Yes ___ No ___

If yes, please provide a BMP description, measurable goal, and implementation schedule for each new BMP, using the format in your original GaNOI. (see Attachment A).

Part III. Certification Statement:

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

Signature: _____

Printed Name: _____

Title: _____ Date: _____

Public Education and Outreach
Minimum Control Measure

1. BMP # _____
2. BMP Title: _____
3. Provide the measurable goal from GaNOI: _____

A. Did you comply with this measurable goal? Yes ___ No ___
B. Explain how you did or did not comply with the measurable goal:

4. Implementation Schedule
A. BMP activities completed during this reporting period: _____

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

C. Did you comply with the implementation schedule in the GaNOI:
Yes ___ No ___
D. If not, please explain why: _____

5. BMP Deletion
A. Do you plan to continue with implementation of this BMP or delete it from the NOI?
Continue ___ Delete ___
B. If you plan to delete this BMP from the GaNOI, please explain why: _____

6. BMP Revision

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

Yes ___ No ___

B. If yes, please explain: _____

7. Future Activities

A. Please describe any activities planned during the next reporting period to implement this BMP: _____

Public Involvement/ Participation
Minimum Control Measure

1. BMP # _____
2. BMP Title: _____
3. Provide the measurable goal from GaNOI: _____

A. Did you comply with this measurable goal? Yes ____ No ____
B. Explain how you did or did not comply with the measurable goal:

4. Implementation Schedule
A. BMP activities completed during this reporting period: _____

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

C. Did you comply with the implementation schedule in the GaNOI:
Yes ____ No ____
D. If not, please explain why: _____

5. BMP Deletion
A. Do you plan to continue with implementation of this BMP or delete it from the NOI?
Continue ____ Delete ____
B. If you plan to delete this BMP from the GaNOI, please explain why: _____

6. BMP Revision

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

Yes ___ No ___

B. If yes, please explain: _____

7. Future Activities

A. Please describe any activities planned during the next reporting period to implement this BMP: _____

Illicit Discharge Detection and Elimination
Minimum Control Measure

Storm Sewer Map

1. Did you complete development of a storm sewer map, or update an existing map, during this reporting period?

Yes ____ No ____

2. If yes, a copy of the map must be submitted as an addendum to this form.
3. If the storm sewer map was not completed or updated during this reporting period, then please answer the following questions:

- a. Describe any activities conducted during this reporting period towards map development: _____

- b. Provide the approved schedule from the GaNOI for completing map development:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

- c. If the schedule requires modification, please provide the revised schedule:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

- d. If the schedule requires modification, then please explain the reason for the required revision: _____

4. If you added any new outfalls to the storm sewer system during the reporting period, please provide an inventory of these additional outfalls as an attachment.

Illicit Discharge Ordinance

1. Did you complete an evaluation of an existing ordinance or adoption of a new ordinance during this reporting period?

Yes ____ No ____

2. If yes, a copy of the enacted ordinance must be submitted as an addendum to this report.

3. If the ordinance evaluation or ordinance adoption must still be completed, then please answer the following questions:

a. Describe any activities conducted during this reporting period to demonstrate progress towards completing an ordinance evaluation or adoption: _____

b. Provide the approved schedule from the GaNOI for completing the ordinance evaluation or adoption:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

c. If the schedule requires modification, then please provide the revised schedule:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

d. If the schedule requires modification, then please explain the reason for the revision: _____

Illicit Discharge Detection and Elimination
Minimum Control Measure

1. BMP # _____
2. BMP Title: _____
3. Provide the measurable goal from GaNOI: _____

A. Did you comply with this measurable goal? Yes ____ No ____
B. Explain how you did or did not comply with the measurable goal:

4. Implementation Schedule
A. BMP activities completed during this reporting period: _____

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

C. Did you comply with the implementation schedule in the GaNOI:
Yes ____ No ____
D. If not, please explain why: _____

5. BMP Deletion
A. Do you plan to continue with implementation of this BMP or delete it from the NOI?
Continue ____ Delete ____
B. If you plan to delete this BMP from the GaNOI, please explain why: _____

6. BMP Revision

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

Yes ___ No ___

B. If yes, please explain: _____

7. Future Activities

A. Please describe any activities planned during the next reporting period to implement this BMP: _____

Construction Site Storm Water Runoff Control
Minimum Control Measure

Erosion and Sedimentation Ordinance

1. Did you complete an evaluation of an existing ordinance or adoption of a new ordinance during this reporting period?

Yes ____ No ____

2. If yes, a copy of the enacted ordinance must be submitted as an addendum to this report.
3. If the ordinance evaluation or ordinance adoption must still be completed, then please answer the following questions:

- a. Describe any activities conducted during this reporting period to demonstrate progress towards completing an ordinance evaluation or adoption: _____

- b. Provide the approved schedule from the GaNOI for completing the ordinance evaluation or adoption:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

- c. If the schedule requires modification, then please provide the revised schedule:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

- d. If the schedule requires modification, then please explain the reason for the revision: _____

Construction Site Storm Water Runoff Control
Minimum Control Measure

1. BMP # _____
2. BMP Title: _____
3. Provide the measurable goal from GaNOI: _____

A. Did you comply with this measurable goal? Yes ____ No ____
B. Explain how you did or did not comply with the measurable goal:

4. Implementation Schedule
A. BMP activities completed during this reporting period: _____

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

C. Did you comply with the implementation schedule in the GaNOI:
Yes ____ No ____
D. If not, please explain why: _____

5. BMP Deletion
A. Do you plan to continue with implementation of this BMP or delete it from the NOI?
Continue ____ Delete ____
B. If you plan to delete this BMP from the GaNOI, please explain why: _____

6. BMP Revision

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

Yes ___ No ___

B. If yes, please explain: _____

7. Future Activities

A. Please describe any activities planned during the next reporting period to implement this BMP: _____

Post- Construction Storm Water Management
in New Development and Redevelopment
Minimum Control Measure

Post- Construction Ordinance

1. Did you complete an evaluation of an existing ordinance or adoption of a new ordinance during this reporting period?

Yes ____ No ____

2. If yes, a copy of the enacted ordinance must be submitted as an addendum to this report.

3. If the ordinance evaluation or ordinance adoption must still be completed, then please answer the following questions:

- a. Describe any activities conducted during this reporting period to demonstrate progress towards completing an ordinance evaluation or adoption: _____

- b. Provide the approved schedule from the GaNOI for completing the ordinance evaluation or adoption:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

- c. If the schedule requires modification, then please provide the revised schedule:

<u>Task</u>	<u>Interim Date</u>
_____	_____
_____	_____
_____	_____

- d. If the schedule requires modification, then please explain the reason for the revision: _____

Post-Construction Storm Water Management
in New Development and Redevelopment
Minimum Control Measure

1. BMP # _____
2. BMP Title: _____
3. Provide the measurable goal from GaNOI: _____

A. Did you comply with this measurable goal? Yes ____ No ____
B. Explain how you did or did not comply with the measurable goal:

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

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

 - C. Did you comply with the implementation schedule in the GaNOI:
Yes ____ No ____
 - D. If not, please explain why: _____

5. BMP Deletion
 - A. Do you plan to continue with implementation of this BMP or delete it from the NOI?
Continue ____ Delete ____
 - B. If you plan to delete this BMP from the GaNOI, please explain why: _____

6. BMP Revision

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

Yes ___ No ___

B. If yes, please explain: _____

7. Future Activities

A. Please describe any activities planned during the next reporting period to implement this BMP: _____

Pollution Prevention/ Good Housekeeping
for Municipal Operations
Minimum Control Measure

1. BMP # _____
2. BMP Title: _____
3. Provide the measurable goal from GaNOI: _____

A. Did you comply with this measurable goal? Yes ____ No ____
B. Explain how you did or did not comply with the measurable goal:

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

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

 - C. Did you comply with the implementation schedule in the GaNOI:
Yes ____ No ____
 - D. If not, please explain why: _____

5. BMP Deletion
 - A. Do you plan to continue with implementation of this BMP or delete it from the NOI?
Continue ____ Delete ____
 - B. If you plan to delete this BMP from the GaNOI, please explain why: _____

6. BMP Revision

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

Yes ___ No ___

B. If yes, please explain: _____

7. Future Activities

A. Please describe any activities planned during the next reporting period to implement this BMP: _____

Attachment A

BMP Submittal

(Use this for adding new BMPs to the GaNOI only)

Minimum Control Measure: _____

Best Management Practice (BMP) #: _____

1. Target audience (Public Education MCM only): _____

2. Description of BMP: _____

3. Measurable Goal(s): _____

4. Schedule:

a. Interim Milestone Dates (if applicable): _____

b. Implementation Date (if applicable): _____

c. Frequency of actions (if applicable): _____

d. Month/Year of each action (if applicable): _____

5. Person (position) responsible for overall management and implementation of the BMP: _____

6. Rationale for choosing the BMP and setting the measurable goal: _____

7. Date of this BMP submittal: _____