



OFFICE OF THE CITY MANAGER

Brian L. Johnson | *City Manager*

February 15, 2019

Ms. Mildred Granderson, Environmental Specialist
Environmental Protection Division
NonPoint Source Program
2 Martin Luther King, Jr. Dr., SW
Suite 1152
Atlanta, Georgia 30334

RE: Municipal Separate Storm Sewer System (MS4)
NPDES Permit. No. GAG610000
2018 Annual Report

Dear Ms. Granderson:

The City of Peachtree Corners has completed our 2018 Annual Report, which is being submitted for your review and approval.

Included with a hard copy of the annual report is a disk containing an electronic copy of the 2018 report and all appendices so that you can complete your review, if you have any questions and/or comments, please contact Katherine Francesconi at 470-395-7033 or by email at kFrancesconi@peachtreecornersga.gov. We look forward to working with you to improve the quality of our streams.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Johnson".

Brian Johnson
City Manager

Enclosures

Cc: Katherine Francesconi, Stormwater Engineer



**PHASE II MUNICIPAL SEPARATE
STORMWATER SEWER SYSTEM (MS4)
2018 ANNUAL REPORT
CITY OF PEACHTREE CORNERS**

NPDES Permit No: GAG610000

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

**Prepared By:
CITY OF PEACHTREE CORNERS
310 TECHNOLOGY PARKWAY
PEACHTREE CORNERS, GEORGIA 30092**

Initial Submittal: 2/15/2019

Table of Contents

Minimum Control Measure 1: Public Education and Outreach (Permit Section 4.2.1)	2
BMP #1.1 Newsletter	
BMP #1.2 Municipal Website	
BMP #1.3 Brochures	
BMP #1.4 Social Media Platform	
Minimum Control Measure 2: Public Involvement (Permit Section 4.2.2)	10
BMP #2.1 Storm Drain Stenciling Program	
BMP #2.2 Stream Clean-up Event	
BMP #2.3 Pet Waste Stations	
BMP #2.4 Recycling Facility Event	
Minimum Control Measure 3: Illicit Discharge Detection and Elimination (IDDE) (Permit Section 4.2.3)	18
BMP #3.1 Legal Authority	
BMP #3.2 Outfall Inventory and Map	
BMP #3.3 IDDE Plan	
BMP #3.4 IDDE Education	
BMP #3.5 Complaint Response Program	
Minimum Control Measure 4: Construction Site Stormwater Runoff Control (Permit Section 4.2.4)	28
BMP #4.1 Legal Authority	
BMP #4.2 Site Plan Review Procedures	
BMP #4.3 Site Construction Inspection Procedures	
BMP #4.4 Enforcement Procedures	
BMP #4.5 Complaint Response	
BMP #4.6 Erosion and Sediment Control Certifications	
Minimum Control Measure 5: Post-Construction Stormwater Management (Permit Section 4.2.5)	40
BMP #5.1 Legal Authority	
BMP #5.2 BMP Inventory	
BMP #5.3 BMP Inspection Program	
BMP #5.4 BMP Maintenance Program	
BMP #5.5 Green Infrastructure/Low Impact Development Structure Inventory	
BMP #5.6 Green Infrastructure/Low Impact Development Program	
BMP #5.7 Green Infrastructure/Low Impact Maintenance Program	

Minimum Control Measure 6: Pollution Prevention/Good Housekeeping for Municipal Operations	55
(Permit Section 4.2.6)	
BMP #6.1 MS4 Control Structure Inventory and Map	
BMP #6.2 MS4 Inspection Program	
BMP #6.3 MS4 Maintenance Program	
BMP #6.4 Street Cleaning and Parking Lot Cleaning	
BMP #6.5 Employee Training	
BMP #6.6 Waste Disposal	
BMP #6.7 New Flood Management Projects	
BMP #6.8 Existing Flood Management Projects	
BMP #6.9 Municipal Facilities Inventory and Inspection Program	
Enforcement Response Plan (Permit Section 4.3)	73
Impaired Waters (Permit Section 4.4)	74
Sharing Responsibility (Permit Section 4.5)	75

Appendices

- Appendix 1- Public Education
 - Appendix 1.1- Newsletter
 - Appendix 1.2- Municipal Website
 - Appendix 1.3- Brochures
 - Appendix 1.4- Social Media Platform
- Appendix 2- Public Involvement
 - Appendix 2.1- Storm Drain Stencil
 - Appendix 2.2- Stream Clean-up
 - Appendix 2.3- Pet Waste Stations
 - Appendix 2.4- Recycling Facility Event
- Appendix 3- Illicit Discharge Detection and Elimination
 - Appendix- 3.1 IDDE Legal Authority
 - Appendix- 3.2 IDDE Outfall Inventory
 - Appendix- 3.3 IDDE Plan
 - Appendix- 3.4 IDDE Education Program
 - Appendix- 3.5 IDDE Complaint Response
- Appendix 4- Construction Site Stormwater Runoff Control
 - Appendix 4.1 - Legal Authority
 - Appendix 4.2 - Site Plan Review Procedures
 - Appendix 4.3- Site Construction Inspection Procedures
 - Appendix 4.4- Enforcement Procedures
 - Appendix 4.5- Complaint Response
 - Appendix 4.6- Erosion & Sediment Control Certifications
- Appendix 5- Post Construction Stormwater Management
 - Appendix 5.1 - Legal Authority - Post Construction
 - Appendix 5.2 - BMP Inventory
 - Appendix 5.3 - BMP Inspections
 - Appendix 5.4 - BMP Maintenance Program
 - Appendix 5.5- Green Infrastructure/LID Structure Inventory
 - Appendix 5.8 - Green Infrastructure/LID Ordinance Review
- Appendix 6-Pollution Prevention
 - Appendix 6.1 - MS4 Inventory and Maps
 - Appendix 6.2- MS4 Inspection
 - Appendix 6.3 - MS4 Maintenance Program
 - Appendix 6.4- Street Cleaning and Parking Lot Cleaning
 - Appendix 6.5 - Employee Training
 - Appendix 6.6- Waste Disposal
 - Appendix 6.7 – New Flood Management Projects
 - Appendix 6.9 - Municipal Facility Inventory & Inspections
- Appendix 7 - Enforcement Response Plan
- Appendix 8- Impaired Water
- Appendix 9 – Sharing Responsibilities

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

Cover Page

Part 1. General Information:

1. Permittee Name: City of Peachtree Corners
2. Mailing Address: 310 Technology Parkway, Peachtree Corners, GA 30092
3. Contact Person: Katherine Francesconi
4. E-Mail Address: Kfrancesconi@peachtreecornersga.gov
5. Telephone Number: 470-395-7033
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 2017 NPDES Permit been approved? Yes No
2. If yes, provide the approval date: Click here to enter text.
3. If no, provide the date of the last submittal: June 4, 2018

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: Brian Johnson

Title: City Manager Date: 12 FEB 19

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. **BMP # 1**
2. **BMP Title:** Newsletter
3. **Provide the measurable goal from SWMP:** Each reporting year, a minimum of four articles related to storm water management and pollution will be published in the City's newsletter. A copy of the newsletter containing educational articles related to storm water and pollution will be provided each reporting year within the 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 year, the City of Peachtree Corners published six (6) newsletters electronically that contained articles relating to stormwater and sent out four (4) quarterly reports in both electronic and printed form. The quarterly newsletters are distributed to business owners, property owners and are available in the lobby for pick up. There are 4,622 subscribers to the e-newsletter & 20,702 hard copies of the quarterly newsletter are mailed to every household in the city. A copy of each newsletter and quarterly reports are included in the Folder 1.1 Newsletter.
 - B. Date(s) for any BMP activities completed during this reporting period: Newsletters containing stormwater related articles were sent out electronically in January, February, April, May, July, September, October, and November of 2018. The printed Quarterly Newsletters are published in March, June, September and December of 2018 and distributed to residents and various businesses and are available for pickup at City Hall.
 - 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:** Municipal Website
3. **Provide the measurable goal from SWMP:** Each reporting year, a minimum of four articles related to stormwater management and pollution will be published on the City's website. A copy of the educational article posted on the City's website will be provided each reporting year within the 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 year, the City of Peachtree Corners published six (6) newsletters electronically on the City's Webpage that contained articles relating to stormwater. Residents and Business owners can view these stormwater educational articles when they visit the City's webpage here: <https://www.peachtreecornersga.gov/government/communications/read-city-newsletter> Copies of these articles can be found in Appendix 1.2.
 - B. Date(s) for any BMP activities completed during this reporting period: Newsletters containing educational stormwater articles were posted to the City's webpage in January, May, July, September, October, and November of 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**
2. **BMP Title:** Brochures
3. **Provide the measurable goal from SWMP:** The staff will keep track of the number and type of brochures distributed. A copy of the brochures displayed in the lobby will be provided each reporting year in the annual report. The name and number of brochures distributed will also be provided.
 - 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**
 - C. BMP activities completed during this reporting period: Brochures are available in the lobby of City Hall and handed out by Code Enforcement to Businesses in violation of illicit discharges. These educational brochures are also displayed and available for pickup at the City's tent during the Peachtree Corners Summer Festival. Additionally, an educational brochure pertaining to Illicit Discharge and Car Maintenance was handed out during the recycling event. Appendix 1.3 folder has an electronic copy of the brochures available and pictures of staff handing out the brochures during the recycling event. Each brochure is stocked with 50 each and are replaced as they are depleted. In the 2018 reporting year, 134 brochures were distributed.
 - D. Date(s) for any BMP activities completed during this reporting period: Brochures available daily in the City Hall Lobby and during code enforcement field investigations, the appropriate brochure is distributed based upon the field condition, i.e. Fats oils and grease (FOG) is distributed when a restaurant cleans their grill into the storm drains. The illicit discharge brochure is distributed when businesses are in violation of illicit discharges. The recycling event was held April 4th and the "Wash Your Car, Not the Stream" brochure was handed out. The Peachtree Corners Summer Festival was held June 9th and all the brochures in Appendix 1.3 were displayed at the event.
 - E. Did you comply with the implementation schedule in the SWMP? Yes No
 - F. 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**
2. **BMP Title:** Ongoing Social Media Platform
3. **Provide the measurable goal from SWMP:** Each reporting year, four educational articles related to stormwater and pollution will be published on the City’s Facebook page. A copy of the educational article related to storm water and pollution that was posted on the City’s Facebook page will be provided each reporting year within the annual report.
 - 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 year, the City of Peachtree Corners maintained an ongoing social media platform to help educate residents and followers on stormwater. The City shared 3 newsletters containing stormwater educational articles and posted 4 stormwater educational articles directly to the City’s Facebook page. Screenshots of the articles posted to the City’s Facebook page can be found in Appendix folder 1.4.
 - B. Date(s) for any BMP activities completed during this reporting period: The City posted educational stormwater articles to its Facebook page during the following months: June, July, October, and November of 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.](#)

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. **BMP # 1**
2. **BMP Title:** Storm Drain Stenciling Program
3. **Provide the measurable goal from SWMP:** The City will organize at least one storm drain marking event per year. The city will provide documentation of the location of the event, number of volunteers, and photos taken during the event every reporting year in the 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**
 - C. BMP activities completed during this reporting period: A group of volunteers, led by a City Staff member, stenciled 20 catch basins in the Bellhaven subdivision. In addition to stenciling the drain inlets, volunteers placed a door hanger on each of the homes closest to the area of work to explain what they were doing and why. Four volunteers were in attendance. A map depicting which catch basins were stenciled and photos of the event can be found in Appendix folder 2.1.
 - D. Date(s) for any BMP activities completed during this reporting period: The storm drain stenciling event took place Saturday, July 28th at Bellhaven subdivision.
 - E. Did you comply with the implementation schedule in the SWMP? Yes No
 - F. 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:** Stream Clean-up Event
3. **Provide the measurable goal from SWMP:** The City will complete a minimum of one (1) stream cleanup event within the City limits during each reporting year. The city will provide documentation of the location of the event, number of volunteers, and photos taken during the event every reporting year in the 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: A group of 19 volunteers and 3 City Staff members completed a stream walk and cleanup of Crooked Creek on May 5, 2018. They collected 27 bags of trash, 10 tires, 1 shopping cart, and 1 car fender. The volunteers walked 2,900 linear feet along the stream. Photos taken during the event and a map of the stream walk location can be found in Appendix folder 2.2, also included are an email advertising the event and an article about the success of the event in the May City Newsletter.
 - B. Date(s) for any BMP activities completed during this reporting period: The stream clean-up event took place Saturday, May 5th, at 8:30am along Crooked Creek in Peachtree Corners and lasted for around 4 hours.
 - 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:

1. **BMP # 3**
2. **BMP Title:** Pet Waste Stations
3. **Provide the measurable goal from SWMP:** The City will provide a map showing the location of installed pet waste facilities located within the City's limits every reporting year in the annual report.
 - 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: Gwinnett County's Parks and Recreation Department provides and maintains Pet Waste Stations in two parks within the City of Peachtree Corners, Pickneyville and Simpsonwood Park. Pickneyville Park has one pet waste station, while Simpsonwood Park has 15 pet waste stations located throughout its trails and dog park. A map showing the location of the pet waste facilities in each park in the City of Peachtree Corners can be found in Appendix 2.3, as well as photos of the pet waste stations.
 - B. Date(s) for any BMP activities completed during this reporting period: The pet waste stations are maintained by Gwinnett County Parks and Recreation Department year around. The pet waste stations are installed as amenities in these areas based on need and request.
 - 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**
2. **BMP Title:** Recycling Event
3. **Provide the measurable goal from SWMP:** The City will organize at least one (1) recycling event each reporting year. The city will provide documentation of the event's description and photos taken during the event every reporting year in the 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 of Peachtree Corners hosted a free electronics recycling and paper shredding event at the Peachtree Corners City Hall. The event was open until all recycling trucks were full. Four hundred and twenty-three (423) cars attended the event and nineteen thousand (19,000) pounds of paper were recycled. Staff members handed out brochures pertaining to illicit discharges and car maintenance to event attendees waiting to recycle. The stormwater brochure, event photos, map of the event, and event advertisement in the City's newsletter can be found in Appendix 2.4.
 - B. Date(s) for any BMP activities completed during this reporting period: The electronics recycling and paper shredding event was held at 310 Technology Parkway on Saturday, April 14th, from 9am to 11:30am. The event ended when all recycling trucks were full.
 - 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.](#)

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 Mayor and City Council adopted the IDIC Ordinance in January 2015. The City will continue to evaluate the ordinance and if necessary, make any necessary modifications during the reporting period. If the ordinance is revised during the reporting period, the City will provide a copy of the modified adopted ordinance in the subsequent annual report. The IDIC Ordinance can be found in Appendix 3.1- Legal Authority.
 - 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 Mayor and City Council adopted the IDIC Ordinance on January 20, 2015. A copy of the ordinance can be found in Appendix 3.1. The City staff evaluated the ordinance during 2018 and concluded that no modifications were needed.
 - B. Date(s) for any BMP activities completed during this reporting period: The ordinance was adopted on January 20, 2015. Revisions will be done as needed but no revisions were deemed necessary during this 2018 reporting year.
 - 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.](#)

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 map and inventory list will remain up-to-date. When any outfall structures are added, deleted, or errors and omissions are discovered, the map will be updated. Additionally, the number of outfalls added during the reporting period and the total number of outfalls will be provided in each annual report. The City will provide an updated inventory of the total number of outfalls within the MS4, including a list of the outfalls added during the reporting period and an updated map within 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. **Outfall Inventory**
 - A. Provide the number of outfalls added or deleted from the inventory during the reporting period:
Number added: 0
Number deleted: 4
 - B. Provide the total number of outfalls identified to date: 35
 - C. Is the outfall mapping completed? Yes No
 - D. If not, explain the reason why, and provide the status of the mapping: [Click here to enter text.](#)
 - E. 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: For the 2018 reporting period, the number of outfalls decreased from 39 to 35. Prior to 2018, the City of Peachtree Corners had an Intergovernmental Agreement (IGA) with Gwinnett County and they were providing the City with the outfall inventory. Since taking over Stormwater from

Gwinnett County in 2018, we have taken a careful look at our outfall structure locations and outfall structures that did not fall within the City's Right of Way (ROW) or were mislabeled as an outfall by Gwinnett County, were removed from the Outfall Inventory. A map and list of the existing outfalls can be found in Appendix 3.2

- B. Date(s) for any BMP activities completed during this reporting period: Activities were ongoing and completed throughout the year. Specific inspection dates can be found on the dry weather outfall inspection forms in Appendix 3.3.
- 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: IDDE Plan**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will continue to comply with the approved IDDE Plan. Dry weather screening (DWS) inspections will be conducted on 100% of the total outfalls within the 5-year permit term. At least 5% of the total outfalls will be screened annually. The City will investigate and follow up when the results of the DWS indicate a potential for an illicit discharge, including sampling and/or inspection procedures described in the approved IDDE Plan. If the illicit discharge was produced by an adjacent MS4, the City will notify that MS4. The City will eliminate, to the best of its ability, any identified illicit discharges and implement procedures described in the City’s IDDE Plan to do so. The approved IDDE Plan can be found in Appendix 3.3 – IDDE Plan. The number of outfalls screened during the reporting period will be documented in the annual report each reporting year. The City will provide information on any eliminated discharges and/or any enforcement actions taken during the reporting period as well.

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: Seven (7)

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

C. Provide the status of the outfall screening from 2018-2022:

Year	Total Number of Outfalls	Number of Outfalls Screened	% Screened
2018	35	7	20
2019			
2020			
2021			
2022			

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

2. Provide the number of stream miles walked during the reporting period: [Click here to enter text.](#)
 3. What percentage of the total number of stream miles were walked during the reporting period? [Click here to enter text.](#)
- E. 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: Seven (7) Dry Weather Outfall screenings (DWS) took place throughout the year of 2018. None of the DWS detected illicit discharges so there are no eliminated discharges, and/or any enforcement actions taken during 2018 that need to be reported.
 - B. Date(s) for any BMP activities completed during this reporting period: The activities occurred on an ongoing basis during the year, specific dates can be found on attached Dry Weather Screening Inspection forms found in Appendix 3.3.
 - 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: Education**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** An educational activity to educate each target audience (public, businesses, and City employees) about the hazards of illicit discharges will be conducted at least once annually. To educate the public, brochures pertaining to illicit discharges are available for pick-up in the City Hall lobby in accordance with BMP #1.3. Businesses will be educated by field inspectors who hand out brochures about illicit discharge to business as described in BMP #1.3. City employees will receive illicit discharge education in at least one event during the year. Documentation of any City employee educational IDDE activities will be provided for each reporting period in each annual report as part of this BMP. Education of the public and businesses will be reported as part of BMP 1.3

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: City Employees were educated on illicit discharges during the a staff event on May 22, 2018. A copy of the material presented during the event, a sign in sheet, and pictures of the staff IDDE education can be found in Appendix 3.4. Brochures on IDDE education are available in the City Hall's customer service lobby for the public to pick-up on a continuous basis. These IDDE educational brochures are handed out to commercial properties in violation of illicit discharges. A copy of the IDDE brochure in the lobby for the public and handed out to commercial properties in violation can be found in Appendix 3.4.

B. Date(s) for any BMP activities completed during this reporting period: The municipal employee educational activity was held during a picnic lunch at the City's staff event at Jones Bridge Park on May 22, 2018. IDDE education training for businesses and the public was provided on a continuous basis as residents picked up the educational brochures from the lobby and code enforcement handed them out to commercial properties that were in violation. The IDDE brochure was also handed out to residents waiting in line during the 2018 Recycling Event.

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: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will provide a report on each illicit discharge related complaint received and investigated during the reporting year, this will include the complaint date, type of complaint and complaint status.
 - 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: Any complaints received by staff were investigated and resolved. Complaints that resulted in a violation were tracked and closed, in Appendix 3.5 – Complaint Response is a copy of all complaints received and the inspection and tracking for each case. There were only three (3) illicit discharge complaints received during the 2018 reporting year.
 - B. Date(s) for any BMP activities completed during this reporting period: Three illicit discharge complaints were received during the 2018 reporting year. Documentation regarding any complaints received, site inspections, violations and compliance are in Appendix 3.5 – Complaint Response.
 - 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 continue to evaluate, and if necessary, modify the existing ordinances to control waste at the construction site and maintain compliance with this permit. If any changes are made to the adopted ordinances or if new ordinances are adopted, they will be submitted with the subsequent year's annual report. The adopted Erosion and Sediment Control Ordinance and Construction Site Waste Ordinance can be found in Appendix 4.1 – Legal Authority.

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? Litter

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: April 18th, 2017

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 followed and enforced the adopted Construction Site Waste Management Ordinance and Erosion and Sediment Control Ordinance. These documents were evaluated through staff and no modifications were deemed necessary for this reporting period. A copy of the two ordinances can be found in Appendix 4.1.
- B. Date(s) for any BMP activities completed during this reporting period: Evaluation of the ordinances and enforcing these ordinances were ongoing throughout the 2018 reporting period.
- 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 Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will conduct full plan reviews for all site plans submitted for a land disturbance permit during the reporting year. The City will provide a list of the site plans received and the number of site plans reviewed, approved, or denied during the reporting period in each annual report.
 - 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: 133
Number of plans reviewed: 133
Number of plans approved: 52
Number of plans denied: 81
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 is an LIA with full MOA with the Georgia Soil and Water Conservation Commission, we complete full plan reviews of all submittals made to the City for compliance with NPDES. In Appendix 4.2 we have included a list of projects reviewed and approved.
 - B. Date(s) for any BMP activities completed during this reporting period: The City allows plan submittals 5 days a week during office hours. Reviews are completed on an ongoing basis as plans are submitted. Staff allows 10 days for review before plans are approved or denied and issued comments.
 - 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: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will conduct erosion control inspections on all active construction sites. The City will provide a list of construction sites that were active during the reporting year and a copy of any erosion and sediment control inspections conducted during the reporting period.
 - 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: After development plans are approved for a LDP, staff holds a pre-construction meeting with the contractor, owner and engineer. The City issues the Initial Phase Erosion Control Installation Permit, once the City receives the 7-day letter from the design engineer, staff inspects the site for concurrence and once all controls have been approved, the full LDP is issued. Staff inspects all active construction sites, regardless of size, for compliance. Sites are inspected weekly and after any qualifying rain events. There were 21 active construction sites during the 2018 reporting year. Inspection reports can be found in Appendix 4.3.
 - B. Date(s) for any BMP activities completed during this reporting period: Inspections are completed weekly on all active construction sites, within 24 hours of a qualifying rain event and daily after enforcement action. This is an ongoing activity that staff performs daily.
 - 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:** The City will inspect, respond, and document 100% of the erosion and sediment control violations during the reporting period. Enforcement actions will be taken on any construction site that does not maintain compliance with one or more of the applicable Erosion and Soil Ordinance codes. The City will provide documentation of any enforcement action taken during the reporting period in each annual report, including the number and type (Notice of Violation, Stop Work Order) and status (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: Enforcement action was taken on any construction site that did not maintain compliance with one or more of the applicable codes. Non-compliance was determined through regularly scheduled inspections. During the reporting year, five (5) Notice of Violations were issued and two (2) Stop Work Orders were issued. The citations can be found in Appendix 4.4.
 - B. Date(s) for any BMP activities completed during this reporting period: Inspections are completed weekly and after any qualifying rain event, therefore enforcement action is taken any time noncompliance occurs. Attached in Appendix 4.4 are all enforcement action taken during the year.
 - 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: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will respond and document 100% of the erosion and sediment control complaints received during the reporting period and continue to follow its E&S Complaint Response Procedures. The City will provide a summary of the erosion and sediment control complaints received, including complaint date, type of complaint and status in each annual report.
 - 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 has a 24-hour a day call center that receives all calls regarding complaints about construction sites. The City also has an online portal where citizens can report problems. The complaints are logged into the city's reporting system, then the complaint is assigned to an inspector. Once the inspection is completed, the contractor is notified, and appropriate enforcement is taken until the problem is remediated.
 - B. Date(s) for any BMP activities completed during this reporting period: Attached in Appendix 4.5 is a copy of the complaint log for the City of Peachtree Corners, this log includes who the complaint was directed to and resolution.
 - 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:** All MS4 staff involved in construction activities will acquire or maintain required certifications. The City will provide the number and type of current certifications held by MS4 staff in each annual report.
 - 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 City Staff involved in plan review, inspections, and erosion control completed all necessary certification or re-certification classes with exams to remain in compliance with the adopted rules of GSWCC. A list of the Certified Staff can be found in Appendix 4.6.
 - B. Date(s) for any BMP activities completed during this reporting period: Certification and re-certification was completed ongoing throughout the year before a staff members certification expired or a new plan reviewer or inspector was hired.
 - 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 adopted the Metropolitan North Georgia Water Planning District model ordinance for Post-Construction Stormwater Management on March 17, 2015. The ordinance has the following requirements: Develops and implements strategies which include a combination of structural and/or non-structural BMPs appropriate for our City; Uses an ordinance to address post-construction runoff from new-development and redevelopment projects to the extent allowable under State and local laws; Ensures adequate long-term operation and maintenance of the BMPs. The City adopted the Georgia Stormwater Design Manual (GSMM) by reference in our Post-Construction Stormwater Management Ordinance. The City will update its plan review procedures by December 6, 2020 to achieve compliance with the Stormwater Runoff Quality/Reduction standards in section 4.2.5. of the NPDES permit. The City will provide a copy of the updated ordinance each reporting year along with the date of adoption.

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 was 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 adopted the Post Construction Stormwater Ordinance during the 2015 reporting year. The ordinance was not revised during the 2018 reporting period. Staff is evaluating our current ordinance in order to achieve compliance with section 4.2.5 of the NPDES permit, which requires runoff reduction language to be added to our post construction ordinance by December 6^t, 2020. The ordinance has yet to be revised, however. Additionally, staff held a meeting to review building codes, ordinances, and other regulations to ensure that they do not prohibit or impede the use of GI/LID practices, including infiltration, reuse, and evapotranspiration. No revisions were found to be needed so no revisions to the ordinances were made. The meeting agenda and items discussed can be found in Appendix 5.1.

B. Date(s) for any BMP activities completed during this reporting period: None for the 2018 reporting year, a copy of the previously adopted and current Ordinance is included in Appendix 5.1.

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: Inventory**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will annually update its BMP inventory to include all publicly owned post-construction stormwater management structures (e.g. detention/retention ponds, water quality vaults, infiltration structures) and all privately-owned structures that were constructed after May 22, 2015, which is the date the EPD approved the City's SWMP. The post-construction stormwater management structures inventory list will be updated as new structures are completed or existing structures are identified.

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: 8

B. Provide information on the number of structures identified to date:

1. Total number of publicly-owned post-construction structures: 0
2. Total number of privately-owned post-construction structures: 13

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 year, eight (8) privately owned structures were added to our inventory. A list of these BMPs can be found in Appendix 5.2. The Maintenance Agreements for these structures are attached in Appendix 5.4. The City continues to not own an BMP structures.

B. Date(s) for any BMP activities completed during this reporting period: Inventory of BMP structures continues to increase as BMPs are constructed. Only BMPs constructed

after May 22, 2015, which is the date the EPD approved the City's SWMP, are included in our BMP inventory.

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: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Within the 5-year permit term, 100% of the post-construction stormwater management structures on the inventory list will be inspected. At a minimum, 5% of the structures will be inspected annually. Inspection reports of the post-construction stormwater management structures conducted during the reporting period will be provided 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. Provide the status of inspections performed between 2018-2022:

Publicly-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2018	0	0	0
2019			
2020			
2021			
2022			

Privately-Owned Post-Construction Structures

Year	Total Number Post Construction Structures	Number Post Construction Structures Inspected	% Inspected
2018	13	8	61.5%
2019			
2020			
2021			
2022			

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: Above are the number and percentage of post-construction structures that were inspected this reporting year. We inspected 61.5% of our BMPs.
- B. Date(s) for any BMP activities completed during this reporting period: The dates of the BMP inspections can be found on the BMP inspection form for each site in Appendix 5.3.
- 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 4.2.5, BMP #4)**

2. **BMP Title: Maintenance Program**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will document maintenance of permittee-owned stormwater management structures or require maintenance agreements for privately-owned post-construction stormwater management structures to ensure proper function during the reporting period. For structures maintained by the City, a list of the permittee-maintained structures, type of maintenance performed on the structure, and documentation of maintenance activities performed during the reporting period will be provided with each annual report. For privately owned structures, the City will provide a list of these structures including any structures completed during the reporting permit and the total number of executed agreements.

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?

1. Maintenance of permittee-owned structures: Yes No

2. Maintenance conducted by permittee on privately-owned structures or publicly-owned by other entities: Yes No NA

3. Summary list of maintenance agreements: 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 does not own any post-construction stormwater management structures. Therefore, the City did not conduct any maintenance work orders on any city owned post-construction stormwater management structures. There are thirteen publicly owned post-construction stormwater management structures constructed in the City since the City's SWMP was approved by the EPD in May 22, 2015. The Maintenance Agreements can be found in Appendix 5.4. Eight BMPs were inspected by the City during this reporting year and no deficiencies were found during the inspections.

B. Date(s) for any BMP activities completed during this reporting period: Post-construction stormwater management structure inspections are ongoing. The City did not have to enforce the Stormwater Maintenance Agreement for any property since all structures were in good condition and did not require maintenance.

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 Structure Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Additions of new water quality related GI/LID structures that are City owned GI/LID structures, those publicly-owned structures owned by other entities, and privately-owned non-residential GI/LID structure will be added to the inventory list. The inventory list will include the total number of each type of structure (bioswales, pervious pavement, rain gardens, cisterns, and green roofs). An up-to-date inventory list that includes the total number of each type of structure will be documented and submitted each reporting year with the annual report
 - 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 year, three Green Infrastructures were constructed. All three structures are underground infiltration trenches and privately-owned, non-residential properties. A list of the structures can be found in Appendix 5.5.
 - B. Date(s) for any BMP activities completed during this reporting period: These three green infrastructures were constructed on 6/21/2018, 6/22/2018, and 9/25/2018.
 - 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 4.2.5, BMP #6)**
2. **BMP Title: GI/LID Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will develop a GI/LID program and submit to the EPD by February 15, 2020 that will include the following: a) Procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices to be considered. b) GI/LID structures allowed to be constructed within the permittee’s jurisdiction; c) Procedures for the inspection and maintenance of the GI/LID structures, including permittee owned structures, publicly owned structures owned by other entities, and privately-owned non-residential structures. (e.g. who inspects, who maintains, inspections and maintenance schedule, method of documentation of inspection and maintenance activities). A copy of the GI/LID program will be provided in annual reports after it is approved by EPD. The GI/Program will be included in the 2020 annual report and any program revisions will be provided in subsequent years following.
 - 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. **Program Development**
 - A. Has the GI/LID Program development been completed? Yes No

Note: For existing permittees, the deadline is February 15, 2020. For new permittees, the deadline is within 3 years of designation.
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: The GI/LID Program has not been developed yet so there is no documentation to provide.
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City is working on developing a GI/LID program. The program will be submitted to the EPD for approval in upcoming reporting years.
 - B. Date(s) for any BMP activities completed during this reporting period: The GI/LID program will be submitted to the EPD by February 15, 2020 for approval.

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 # 7 (Table 4.2.5, BMP #7)**
2. **BMP Title: GI/LID Inspection and Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The GI/LID Inspection and Maintenance Program will ensure inspections are conducted on 100% of the GI/LID structures included in the inventory created in BMP 5.5 – GI/LID structure inventory, within a 5-year period. The inspections will be completed in accordance with the schedule submitted in BMP 5.6 - GI/LID program. The City will conduct maintenance on City owned GI/LID structures as needed and will implement the maintenance procedures in accordance with the GI/LID program submitted in BMP 5.6 above for ensuring publicly-owned structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed. Documentation of inspections, the number of structures, and the maintenance performed on the City owned structures will be provided in the 2020 annual report and subsequent reporting years thereafter. Documentation of implemented maintenance procedures for ensuring publicly-owned GI/LID structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed will also be included in the 2020 annual report and subsequent reporting years thereafter.

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: The GI/LID Program that will encompass the GI/LID Inspection and Maintenance Program has not been developed yet so there is no documentation to provide.

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: No GI/LID inspections were conducted on the GI/LID inventory in BMP 5.5. No maintenance was enforced by the City on the GI/LID inventory in BMP 5.5 since the City is in the process of developing its GI/LID Program, which will outline inspection and maintenance protocols on the BMP 5.5 inventory.

B. Date(s) for any BMP activities completed during this reporting period: No inspection or maintenance was conducted or enforced by the City since the City is in the process of developing a GI/LID program. This program is due to the EPD February 15, 2020.

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.](#)

GI/LID Ordinance Review (Section 4.2.5.3)

(Only complete this section if the MS4 population >10,000 on December 6, 2017)

1. You are required to continue to review and revise, where necessary, building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices. Was an evaluation of the MS4's ordinances, codes, and regulations conducted during the reporting period? Yes No
2. If an evaluation was completed during the reporting period, is documentation of the activity attached to this annual report? Yes No Documentation is provided in Appendix 5.8.
3. Based on the results of the evaluation, did the MS4 determine that revisions to the ordinances, codes, and regulations were necessary? Yes No NA
4. If revisions to the document(s) were required, provide the name of the document(s) and the date(s) of adoption: [Click here to enter text.](#)
5. If revisions have not yet been completed, provide the status of the document revisions and a projected completion date: NA

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:** The City will maintain an up-to-date MS4 control structure inventory and map. At a minimum, the inventory and map will include catch basins, ditches (mile or linear), detention/retention ponds, and storm drain lines (mile or linear) within the City of Peachtree Corners. The City will submit an updated list of the City's complete MS4 control structure inventory and full-size map of the City's stormwater system. City's full-size map will include all new structures that are added during the reporting period.

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: 41
2. Number of ditches added (state if miles or linear feet): 0
3. Number of publicly-owned detention/retention ponds added: 0
4. Number of storm drain lines added (state if miles or linear feet): 2,518.19 LF

B. Provide the number of structures inventoried and mapped to date:

1. Total number of catch basins: 1807
2. Total number of ditches (state if miles or linear feet): 51,041 LF
3. Total number of publicly-owned detention/retention ponds: 0
4. Total number of storm drain lines (state if miles or linear feet): 262, 856.19

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 of Peachtree Corners took over Stormwater from Gwinnett County January 1, 2018. The City completed a review of the geospatial mapping of its stormwater system for the entire city. This allowed us to locate structures and conveyances that may have been missed or ownership wrongly identified in the past. The updated inventory and map of our MS4 system can be found in Appendix 6.1.
- B. Date(s) for any BMP activities completed during this reporting period: The dates for this BMP activity are ongoing, since construction and development completion occurs throughout the year, we do not have specific dates for these activities.
- 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 100% of MS4 control structures over the permits 5- year period. The City’s goal is to inspect 20% of the structures a year. At least one inspection per year will be conducted. Documentation of the number and percentage of structures inspected will be provided for every reporting 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. Provide the status of inspections performed between 2018-2022:

Catch Basins

Year	Total Number Catch Basins	Number Catch Basins Inspected	% Inspected
2018	1807	417	23.1
2019			
2020			
2021			
2022			

Pipes

Year	Total Pipes Number or Length (specify ft. or miles)	Number of Pipes or Length Inspected (specify ft. or miles)	% Inspected
2018	262,856.19	57,755.77	22
2019			
2020			
2021			
2022			

Ditches

Year	Total Ditches Number or Length (specify ft. or miles)	Number of Ditches or Length Inspected (specify ft. or miles)	% Inspected
2018	51,041	15,810	31
2019			
2020			
2021			

2022			
------	--	--	--

Publicly-Owned Detention/Retention Ponds

Year	Total Number Structures	Number Structures Inspected	% Inspected
2018	0	0	0
2019			
2020			
2021			
2022			

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’s Stormwater Inspector goes out and inspects the MS4 system on daily basis. The City met its minimum measurable goal of inspecting 20% of its system each reporting year. Inspection documentation can be found in Appendix 6.2.
- B. Date(s) for any BMP activities completed during this reporting period: The City will continue ongoing inspections in order to inspect 100% of MS4 control structures and conveyances over the permits 5- year period.
- 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 4.2.6, BMP #3)**
2. **BMP Title: MS4 Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will perform proactive maintenance as funding allows on the publicly owned MS4 control structures. The City will provide information on all the maintenance, repairs or replacement of structures that were completed during the reporting year. The number of each type of structure maintained during each reporting year will be reported.
 - 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 year, maintenance was conducted on 83 structures and 21 pipes. Work Order documentation can be found in Appendix 6.3.
 - B. Date(s) for any BMP activities completed during this reporting period: Maintenance is on-going, and the City's contractor works in the ROW, 7:30 am until 4 pm Monday through Friday; they are constantly inspecting and maintaining everything in the rights of ways.
 - 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:** The City of Peachtree Corners will continue to perform weekly drives along various roads to remove accumulated trash. The City will also remove trash along roads and right of ways as citizens request on any arterial or collector street in the City. The total number of work orders that required cleaning during the reporting period will be reported.
 - 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's contractor and his team completed 77 work orders during the reporting year where they picked up trash in the right of way along 2 miles of Peachtree Industrial Boulevard and 4 miles along Peachtree Parkway. The City also completed a Street Sweeping along 29.85 miles within the City of Peachtree Corners. The list of work orders that required cleaning during the reporting period can be found in Appendix 6.4 as well as the street sweeping invoice.
 - B. Date(s) for any BMP activities completed during this reporting period: Street sweeping was completed on 9/23/2018 along 29.85 miles within the City of Peachtree Corners. Roads swept include the following: Peachtree Corner Circle, Jimmy Carter Boulevard, Jones Mill Road, Holcomb Bridge Road, Peachtree Parkway and Peachtree Industrial Boulevard. Weekly drives along 2 miles of Peachtree Industrial Boulevard and 4 miles along Peachtree Parkway were done by the City's contractor to remove trash in the City's ROW. The City also removed trash along roads and ROW as citizens request on any arterial or collector street in the City.
 - 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:** The City will have at least one (1) training session per reporting year with municipal employees. The City will provide documentation on the educational information that is shared.
 - 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: City Employees were provided an educational training on the importance of stormwater management and pollution preventing during the Public Works Picnic. A copy of the material presented during the picnic, a sign in sheet, and pictures of the staff education meeting can be found in Appendix 6.5. Additionally, City employees receive a copy of the City's Newsletter every month which includes an educational environmental article on stormwater. The monthly newsletters can be found in Appendix 1.1.
 - B. Date(s) for any BMP activities completed during this reporting period: The municipal employee educational activity was held during a picnic lunch at the City's Public Works staff event at Jones Bridge Park on May 22, 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:** The City of Peachtree Corners will continue to follow the outlined Stormwater Waste Disposal procedure outlined in Appendix 6.6. Documentation of activities performed during the reporting year pertaining to stormwater waste will be included in the annual report. Documentation of the total number of catch basins and other structures cleaned and a spreadsheet of the work orders for removal of debris that occurred will also be included.
 - 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: Forty-Three (43) Work orders were completed during 2018 to remove waste from the MS4 system. Waste removed from the MS4 system during the 2018 reporting period was done so in accordance with the City's Stormwater Waste Disposal Procedure, found in Appendix 6.6. The work orders for all stormwater structures and conveyances that had waste removed from them can be found in Appendix 6.6.
 - B. Date(s) for any BMP activities completed during this reporting period: Work orders were created on an ongoing basis as the City's Stormwater Inspector discovered clogged structures during his daily inspections or as citizens reported clogged stormwater structures. The exact date of completion of each work order can be found in Appendix 6.6.
 - 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:** The City will continue to ensure new flood management projects (e.g. detention and retention basins) are assessed for water quality impacts. The City will document the plans reviewed where flood management projects were assessed for water quality impacts during the reporting period. Report the number of development or re-development plans that were reviewed each year in the annual report. The City will provide the number of plans that were reviewed where flood management projects were assessed for water quality impacts in each annual report.
 - 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 reviews every project submitted for a land disturbance permit (LDP) for compliance with all applicable stormwater management ordinances, this includes the addition of water quality treatment for any project that includes the creation or redevelopment of 5000 sf of new disturbed impervious surface for redevelopment and any new development submitted. A total of eighty-eight (88) plans were assessed for stormwater management and water quality impacts during the 2018 reporting period. Of this number, twenty-nine (29) plans were for re-development. A list of the plans reviewed is attached in Appendix 6.7.
 - B. Date(s) for any BMP activities completed during this reporting period: Projects are reviewed continuously throughout the year, as they are received by the City, for compliance with all stormwater ordinances. Dates of the City's plan receipt and plan approval/denial can be found in Appendix 6.7.
 - 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:** The City does not currently have any existing flood management BMPs. If the City acquires any in the future, the City will assess 100% of future structures within the 5-year permit period. The City will provide a summary of the flood management projects assessed, if there is one, 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. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: No BMP activities were completed during the reporting year because the City did not have any existing flood management BMPs, nor did the City acquire any during 2018. No documentation was provided since no BMP activities were completed, nor needed.
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The City does not own any BMP's to be assessed, therefore no activities were completed for this BMP.
 - B. Date(s) for any BMP activities completed during this reporting period: The City does not own any BMP's to be assessed, therefore no activities were completed for this BMP.
 - 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:** The City will maintain an updated inventory list of Municipal Facilities and their potential to cause pollution. All municipal facilities located on the most recent Peachtree Corners municipal facility inventory will be inspected at least once within the five-year permit term. The Annual Report will include the inventory List of Municipal Facilities and the completed inspection reports of the municipal facilities inspected within the City of Peachtree Corners, during the Permit Year.
 - 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: one (1)
 2. Provide the number of municipal facilities inspected during the reporting period: one (1)
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 of Peachtree Corners owns the City Hall facility, 310 Technology Parkway, Peachtree Corners, GA 30092. This building underwent a municipal facility inspection by the City's Stormwater Inspector. No pollutants were found, and no corrective action was needed. The building passed inspection. Documentation for this BMP can be found in Appendix 6.9.

B. Date(s) for any BMP activities completed during this reporting period: The City Hall Facility Inspection was completed on July 30, 2018. The inspection report is attached in Appendix 6.9.

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: 4/7/2015
3. If no, explain the reason for the delay and provide the status of the ERP development: The updated ERP is pending approval as a part of the pending approval of our SWMP. Documentation of the most recent ERP can be found in Appendix 7.

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 were 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: 2/15/2018
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: Revised impaired waters plan will be submitted in 2018 annual report. Documentation for this BMP can be found in Appendix 8.

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: Gwinnett County
3. Are you performing tasks for another entity? Yes No
4. Is another entity is 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: Gwinnett County is conducting sampling and providing us the data for two of our impaired streams: Crooked Creek and Chattahoochee River - Dicks Creek to Johns Creek. We are sampling Tributary 1 and providing our collected data for this impaired stream to Gwinnett County.
6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes No An unsigned copy of the intergovernmental agreement is provided in Appendix 9. We have provided Gwinnett County this document and we are waiting to receive a signed copy from them. Data has been provided without a signed agreement, but we are working on getting a formal signed agreement with Gwinnett County.