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

## Cover Page

### Part 1. General Information:

1. Permittee Name:      City of Temple, GA

2. Mailing Address:     240 Carrollton Street, Temple, GA 30179

3. Contact Person:      Michael Johnson, Mayor

4. E-Mail Address:      mjohnson@templega.us

5. Telephone Number:   770.562.3369

6. Reporting Year (January 1–December 31): 2019   Revised: July 2020

All revisions are in green text

### 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: Submitted April 2019, awaiting review and approval by EPD

### 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: _Michael C Johnson_

Printed Name: Michael Johnson

Title: Mayor   Date: _02/06/2020_

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# Public Education and Outreach
# Minimum Control Measure
## (Table 4.2.1)

1. **BMP # 1**

2. **BMP Title: Brochures & Fact Sheets**

3. **Provide the measurable goal from SWMP:** A minimum of one additional or updated fact sheet will be provided each reporting period. Brochures and/or fact sheets will be available at one civic event during each 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☐
   *The "What You Need to Know About Stormwater and Related Infrastructure" brochure has been included in the submitted attachments (Temple Stormwater Brochure.pdf).

   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 created and published a "What You Need to Know About Stormwater and Related Infrastructure" brochure. The brochure was placed on display at the Temple High School Library, Temple Middle School Library, Temple Elementary School Library, Providence Elementary School Library, and City of Temple Library.

   B. Date(s) for any BMP activities completed during this reporting period: December 2019

   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.

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1.  **BMP # 2**

2.  **BMP Title: <u>Education Utilizing the City Web Site</u>**

3.  **Provide the measurable goal from SWMP:** <u>The City will update the storm water page at least once during each reporting period.</u>

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

    B. If not, explain why you did not comply with the measurable goal: <u>The City has been in the process of establishing a New Web Page for the past year. It was anticipated that the web page would be up and running by the fall of 2019. At this point the web page is still not operational. However, speaking with the City Clerk, this issue should be remedied by August 2020. At this point, the City will establish a new system for posting stormwater information and previous reports will be available for viewing.</u>

4.  **Documentation**

    A. Did you attach documentation of the BMP activities completed during the reporting period? <u>Yes☒ No☐</u>
    <u>*An explanation of the status of the City's New Web Page from the Public Works Director is included above and has been included in the submitted attachments (Temple Public Works Director Memo on 2019 SWMP.pdf).</u>

    B. If not, please explain why: Click here to enter text.

5.  **Implementation Schedule**

    A. BMP activities completed during this reporting period: <u>The process of creating a New Web Page was advanced</u>

    B. Date(s) for any BMP activities completed during this reporting period: <u>Throughout the year</u>

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

    D. If not, please explain why: <u>A New Web Page for the City is being created, that will include a new system for posting stormwater information and previous reports.</u>

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: Presentations to Mayor & City Council**

3.  **Provide the measurable goal from SWMP:** A minimum of 2 presentations involving storm water management activities during each 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: Only one presentation was given to the Mayor & Council

4.  **Documentation**

    A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒  No☐
    *The Temple City Council Committees Meeting Minutes from when the presentation was performed (Temple Council Committees Mtg. Min. Dec. 30, 2019.pdf) and a written explanation of the presentation, including those who were in attendance, (Temple Stormwater Presentation.pdf) have been included in the submitted attachments.

    B. If not, please explain why: Click here to enter text.

5.  **Implementation Schedule**

    A. BMP activities completed during this reporting period: A presentation was given to the Mayor & Council. The presentation included: how the 2019 stormwater management requirements were met, how the 2020 stormwater management requirements were budgeted for, a plan to do more community outreach, the goal to provide all stormwater management information (including the reports) on the City's website, and an explanation of how the City's stormwater management brochure had been distributed to the public.

    B. Date(s) for any BMP activities completed during this reporting period: December 2019

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

    D. If not, please explain why: Only one presentation was given to the Mayor & Council

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: The measurable goal will be revised to state "a minimum of one presentation involving storm water management activities during each reporting year."

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1. **BMP # 2**

2. **BMP Title: <u>SWMP Access</u>**

3. **Provide the measurable goal from SWMP:** <u>The SWMP and any updates will be posted on the storm water page. The SWMP annual reports will be posted on the page</u>

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

    B. If not, explain why you did not comply with the measurable goal: <u>The City has been in the process of establishing a New Web Page for the past year. It was anticipated that the web page would be up and running by the fall of 2019. At this point the web page is still not operational. However, speaking with the City Clerk, this issue should be remedied by August 2020. At this point, the City will establish a new system for posting stormwater information and previous reports will be available for viewing.</u>

4. **Documentation**

    A. Did you attach documentation of the BMP activities completed during the reporting period? <u>Yes☒ No☐</u>
    *An explanation of the status of the City's New Web Page from the Public Works Director is included above and has been included in the submitted attachments (Temple Public Works Director Memo on 2019 SWMP.pdf).

    B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

    A. BMP activities completed during this reporting period: <u>The process of creating a New Web Page was advanced</u>

    *B.* Date(s) for any BMP activities completed during this reporting period: <u>Throughout the year</u>

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

    D. If not, please explain why: <u>A New Web Page for the City is being created, that will include a new system for posting stormwater information and previous reports.</u>

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.

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

2. **BMP Title: _Legal Authority_**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will evaluate the effectiveness of the existing ordinance on an on-going basis and modify the ordinance if necessary.

   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: Ordinance adopted in 2007

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

   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.

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1. **BMP # 2 (Table 4.2.3, BMP #2)**

2. **BMP Title:  Outfall Map & Inventory**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will update the map and inventory for the outfalls from the MS4 area. Following completion of the mapping and inventory, the maps will be updated annually with any additions or modifications to the MS4.

   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: None
   Number deleted: 523 – based on last years' inspection with EPD staff it was determined that the City was classifying each outlet from a pipe system as an outfall (not in accordance with EPD direction and the definition of an Outfall). The City has updated their maps to reflect the correct number of outfalls.

   B. Provide the total number of outfalls identified to date: 137 – based on last years' inspection with EPD staff it was determined that the City was classifying each outlet from a pipe system as an outfall (not in accordance with EPD direction and the definition of an Outfall). The City has updated the map and inventory to reflect the correct number of outfalls.

   C. Is the outfall mapping completed? Yes☒  No☐

   D. If not, explain the reason why, and provide the status of the mapping:

   E. If not, provide the projected completion date: Click here to enter text.

5. **Documentation**

   A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒  No☐
   *The Temple Outfall Map (Temple_outfall_map_24x36_overall.pdf) and Outfall Inventory (Temple 2019 Stormwater Outfall Inventory.pdf) have been included in the submitted attachments.

   B. If not, please explain why: Click here to enter text.

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6. **Implementation Schedule**

    A. BMP activities completed during this reporting period: Added Carroll County GIS topographic information, updated the outfalls in accordance with EPD requirements, defined the receiving waters, and created an Outfall Map and Outfall Inventory

    B. Date(s) for any BMP activities completed during this reporting period: Completed in 2019 and July 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.

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:** Initial dry-weather screening to be conducted in conjunction with Inventory Mapping.

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

   B. If not, explain why you did not comply with the measurable goal: Due to the lack of personnel and funding, the City was unable to perform any dry weather screening inspections. The City will complete dry weather screening inspections on 100% of the outfalls by March 2023 per the SWMP.

4. **IDDE Plan Status**

   A. Provide the number of outfalls inspected during the reporting period: None

   B. What percentage of the total number of outfalls were inspected during the reporting period? 0%

   C. Provide the status of the outfall screening from 2018-2022: Per the 2019 SWMP, the City's Implementation Schedule is:
   - Develop IDDE Plan      March 2020
   - Submit IDDE Plan with annual report      March 2020
   - Initial Screening 35%      March 2021
   - Initial Screening 70%      March 2022
   - Initial Screening 30%      March 2023

| Year | Total Number of Outfalls | Number of Outfalls Screened | % Screened |
|------|-------------------------|----------------------------|-----------|
| 2018 | 660 (see note) | 63 | |
| 2019 | 137 (see note) | 0 | 0 |
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |

Note - based on 2019's inspection with EPD staff it was determined that the City was classifying each outlet from a pipe system as an outfall (not in accordance with EPD direction and the definition of an Outfall). The City has updated their maps to reflect the correct number of outfalls (137) and how many have actually been inspected.

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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: None

   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☐
*The Temple IDDE Plan has been included in the submitted attachments (Temple IDDE Plan.pdf).

B. If not, please explain why: Click here to enter text.

6.   **Implementation Schedule**

A. BMP activities completed during this reporting period: Development of IDDE Plan

B. Date(s) for any BMP activities completed during this reporting period: December 2019 and revised in July 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.

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.

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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:** Educational outreach will be done once per reporting period upon development of plan.

   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☐
   *The "What You Need to Know About Stormwater and Related Infrastructure" brochure (Temple Stormwater Brochure.pdf), the Temple employee's NPDES certification (Temple Employee NPDES Training Certificate.pdf), an explanation of how City employee training is performed from the Public Works Director, and an explanation of why the employee's certification from the February 2019 NPDES inspector certification training is not included due to the employee no longer working for the City (Temple Public Works Director Memo on 2019 SWMP.pdf) have been included in the submitted attachments.

   B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Developed an Education Plan; The City has created and published a "What You Need to Know About Stormwater and Related Infrastructure" brochure. The brochure was placed on display at the Temple High School Library, Temple Middle School Library, Temple Elementary School Library, Providence Elementary School Library, and City of Temple Library. Two City of Temple employees attended NPDES inspector certification training. One employee attended training in February 2019 (whose documentation is not included due to the employee no longer working for the City) and the other employee attended training in December 2019. These two employees achieved NPDES certification and they teach other employees the information they learned. Additionally, a MS4 map reading class and various field training for employees has occurred throughout the year. Due to manpower issues, the Public Works Department (PWD) conducts what are known as "hip pocket" classes. This training usually involves on-site / on the job training for stormwater and all other PWD duties. When new issues arise, PWD typically has a discussion on the issues, and addresses all questions. During downtime, PWD typically has ad-hoc training. Training is usually conducted by the PWD Director or Crew Chief.

   B. Date(s) for any BMP activities completed during this reporting period: February 2019, December 2019, and ongoing throughout 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.

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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.

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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:** Develop procedures for receiving, investigating and tracking the status of illicit discharge complaints.

    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☐
    *The Complaint Response Plan Regarding Illicit Discharges and Storm Water Runoff and the Illicit Discharge and Storm Water Runoff Complaint Report Form have been included in the submitted attachments (Temple Complaint Response Plan.pdf).

    B. If not, please explain why: Click here to enter text.

5.  **Implementation Schedule**

    A. BMP activities completed during this reporting period: Developed a Complaint Response Plan Regarding Illicit Discharges and Storm Water Runoff and an Illicit Discharge and Storm Water Runoff Complaint Report form. No illicit discharge complaints were received during the reporting year.

    B. Date(s) for any BMP activities completed during this reporting period: December 2019

    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.

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**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 evaluate the Soil Erosion and Sedimentation Control Ordinance and if necessary modify the ordinance 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: Illicit Discharge ordinance was adopted in 2007. The ordinance that was enacted was the ARC's model ordinances (Illicit Discharge and Litter) and does include language that addresses construction waste.

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☒ Temple is not a Local Issuing Authority.

   E. If yes, provide the date of adoption: 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☐
      *The Temple Erosion and Sedimentation Control Ordinance (Temple Erosion and Sedimentation Control Ordinance.pdf) and Litter Ordinance (Temple Litter Ordinance.pdf) have been included in the submitted attachments per EPD's request.

   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: <u>N/A</u>

   B. Date(s) for any BMP activities completed during this reporting period: <u>N/A</u>

   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.

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1. **BMP # 2 (Table 4.2.4, BMP #2)**

2. **BMP Title:** <u>Site Plan Review Procedures</u>

3. **Provide the measurable goal from the Permit and/or approved SWMP:** <u>The City is not an LIA, and therefore, EPD will be performing these activities for the City.</u>

   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: Click here to enter text.
         Number of plans reviewed: Click here to enter text.
         Number of plans approved: Click here to enter text.
         Number of plans denied: 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: <u>Temple is not an LIA</u>

6. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Click here to enter text.

   B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

   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.

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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 is not an LIA, and therefore, EPD will be performing these activities for the City.

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

   B. If not, explain why you did not comply with the measurable goal: 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: Temple is not an LIA

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Click here to enter text.

   B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

   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:** <u>Enforcement Procedures</u>

3. **Provide the measurable goal from the Permit and/or approved SWMP:** <u>The City is not an LIA, and therefore, EPD will be performing these activities for the City.</u>

   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: <u>Temple is not an LIA</u>

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Click here to enter text.

   B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

   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:** <u>The City is not an LIA, and therefore, EPD will be performing these activities for the City.</u>

   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: <u>Temple is not an LIA</u>

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Click here to enter text.

   B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

   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.

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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:** The City is not an LIA, and therefore, EPD will be performing these activities for the City.

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

    B. If not, explain why you did not comply with the measurable goal: 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: __Temple is not an LIA__

5.  **Implementation Schedule**

    A. BMP activities completed during this reporting period: Click here to enter text.

    B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

    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.

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

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

2.  **BMP Title:  Legal Authority**

3.  **Provide the measurable goal from the Permit and/or approved SWMP:** The City will evaluate the existing post-construction ordinance, and if necessary, modify the ordinance 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.  **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: Temple has approved their Development Code which requires all development to meet the 2016 GSMM. This document was adopted on April 9, 2019.

    F.  If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes☒  No☐
        *2019 Temple Development Code FINAL adopted.pdf in the submitted attachments

    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: <u>The Development Code has been prepared and accepted by the planning and zoning commission, Mayor and Council</u>

    B.  Date(s) for any BMP activities completed during this reporting period: <u>Throughout the year, Development Code adopted April 9, 2019</u>

    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.

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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 inventory post construction management structures in the limits of the City. Following completion of the inventory, the inventory will be updated annually with any additions.

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

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

4. **Inventory Status**

   A. Provide information on the number of structures inventoried during the reporting period:

      1. Number of publicly-owned post-construction structures added: 0
      2. Number of privately-owned post-construction structures added: 0

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

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

5. **Documentation**

   A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
   *The Temple 2019 Post Construction Structures Inventory (Temple 2019 Post Construction Structures Inventory.pdf) has been included in the submitted attachments.

   B. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Post-Construction Structures Inventory has been created with all publicly-owned post-construction structures.

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

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:** A post-construction structure inspection program will be developed. Upon approval, post-construction structure inspections will be conducted such that 20% of the structures are inspected each year, and 100% of the post-construction controls are inspected over a 5-year 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.     Provide the status of inspections performed between 2018-2022: Per the 2019 SWMP, the Implementation Schedule is:

- Develop Inspection Program Plan          March 2021
- Submit Plan for approval                      March 2021
- Inspect 20% of Post Construction Structures          March 2022
- Inspect 20% of Post Construction Structures          March 2023
- Inspect 20% of Post Construction Structures          March 2024
- Inspect 20% of Post Construction Structures          March 2025
- Inspect 20% of Post Construction Structures          March 2026

**Publicly-Owned Post-Construction Structures**

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|------|-------------------------------------------|-----------------------------------------------|-------------|
| 2018 | 1,824* | 63 | 3.5% |
| 2019 | 1 | 1 | 100% |
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |

*Catch basins and other storm drainage structures were included in the total number of post construction structures in 2018 (in error), instead of only including the City's detention pond as shown in 2019.

**Privately-Owned Post-Construction Structures**

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

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5. **Documentation**

    A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
*The document recording the inspection of the City's post-construction structure (detention pond) has been included in the submitted attachments (Detention Pond Inspection March 4, 2019.pdf).*

    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 detention pond was inspected.

    B. Date(s) for any BMP activities completed during this reporting period: March 4, 2019

    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 it performs on both publically-owned structures and documentation received from private owners for the maintenance that is performed on their structures, 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?:
      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 ☒
      *Three documents recording the maintenance performed on the City's post-construction structure (detention pond) have been included in the submitted attachments (Detention Pond Inspection March 4, 2019.pdf, 2019 Temple Cleaning and Maintenance Records.pdf, and Temple Public Works - 2019 Work Orders With Highlights.pdf).

   B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: The grass was cut around the City's detention pond

   B. Date(s) for any BMP activities completed during this reporting period: Detention pond maintained (e.g. grass cut) – 3/4/19, 4/23/19, and 10/9/2019

   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.

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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:** Annually update an inventory of water quality related GI/LID structures located within the permitted area and at a minimum, constructed after December 6, 2012, including the total number of each type of structure (e.g. bioswales, pervious pavement, rain gardens, cisterns, and green roofs). The inventory must, at a minimum, include permittee-owned GI/LID structures, those publicly-owned structures owned by other entities, and privately-owned non-residential GI/LID structures. Track the addition of new water quality-related GI/LID structures through the plan review process and ensure the structures are added to the inventory. Provide an updated inventory, including those structures added 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. **Documentation**

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

    B. If not, please explain why: There are no GI/LID structures in the City

5. **Implementation Schedule**

    A. BMP activities completed during this reporting period: Click here to enter text.

    B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

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

    D. If not, please explain why: No implementation schedule for this BMP was in the SWMP

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.

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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:** <u>For those permittees with a population less than 10,000 at the time of this permit issuance, develop a program for the inspection and maintenance of the GI/LID structures, including permittee-owned, publicly-owned structures owned by other entities, and privately-owned non-residential (e.g. who inspects, who maintains, inspection and maintenance schedule, method of documentation of inspection and maintenance activities).</u>

   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☐
      <u>*The Temple GI/LID Program has been included in the submitted attachments (Temple GI LID Program.pdf).</u>

   B. If not, please explain why: Click here to enter text.

6. **Implementation Schedule**

   A. BMP activities completed during this reporting period: <u>GI/LID Program created</u>

   B. Date(s) for any BMP activities completed during this reporting period: <u>July 2020</u>

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

   D. If not, please explain why: <u>No implementation schedule for this program was in the SWMP</u>

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:** Beginning in 2020, conduct inspections and/or ensure inspections are conducted on 100% of the GI/LID structures included in the inventory created in BMP 5 above, within a 5-year period. The inspections must be completed in accordance with the schedule submitted in the GI/LID program submitted in BMP 6 above. Provide documentation of the inspections conducted during the reporting period in each annual report. Conduct maintenance on the permittee-owned GI/LID structures, as needed. Provide the number of structures and percentage of the total structures maintained during the reporting period in each annual report. Implement the maintenance procedures in accordance with the GI/LID program submitted in BMP 6 above for ensuring publicly-owned structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed. Provide documentation of these activities 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☐
       *The Temple GI/LID Program has been included in the submitted attachments (Temple GI LID Program.pdf).

   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 GI/LID Program, which includes the inspection and maintenance of GI/LID structures, has been created.

   B.  Date(s) for any BMP activities completed during this reporting period: July 2020

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

   D.  If not, please explain why: No implementation schedule for this program was in the SWMP

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.

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## 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☐ NA☐

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: Click here to enter text.

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

1.      **BMP # 1 (Table 4.2.6, BMP #1)**

2.      **BMP Title:   MS4 Control Structure Inventory & Map**

3.      **Provide the measurable goal from the Permit and/or approved SWMP:** The City will map the MS4 system in accordance with the implementation schedule. Following completion of the mapping, the maps will be updated with any additions or modifications to the MS4.

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

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

4.      **Inventory and Map Status**

   A.  Provide the number of structures inventoried and mapped during the reporting period:
      1.   Number of catch basins added: 0
      2.   Number of ditches added (state if miles or linear feet): 0
      3.   Number of publicly-owned detention/retention ponds added: 0
      4.   Number of storm drain lines added (state if miles or linear feet): 0

   B.  Provide the number of structures inventoried and mapped to date:
      1.   Total number of catch basins: 1,112
      2.   Total number of ditches (state if miles or linear feet): 0
      3.   Total number of publicly-owned detention/retention ponds: 1
      4.   Total number of storm drain lines (state if miles or linear feet): 12.97 miles

5.      **Documentation**

   A.  Did you attach documentation of the BMP activities completed during the reporting period? Yes☒  No☐
       *The Temple MS4 Control Structures Inventory (Temple 2019 MS4 Structures Inventory.pdf), MS4 Pipe Inventory (Temple 2019 MS4 Pipe Inventory.pdf) and MS4 Map (Temple_storm_map_24x36_overall.pdf) have been included in the submitted attachments.

   B.  If not, please explain why: Click here to enter text.

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6. **Implementation Schedule**

   A. BMP activities completed during this reporting period: <u>Added Carroll County GIS topographic information, updated the outfalls in accordance with EPD requirements, defined the receiving waters,</u> created a MS4 Control Structures Inventory, created a MS4 Pipe Inventory, and created a MS4 map

   B. Date(s) for any BMP activities completed during this reporting period: <u>Completed in 2019 and July 2020</u>

   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:** Following approval of the program, initial inspections will be conducted in conjunction with BMP#1 MS4 Control Structure Inventory and Map. After initial inspections, the City will inspect the MS4 structures (e.g. catch basins, ditches, ponds and storm drain lines) so that 100% are inspected within a 5-year period in accordance with the inspection program.

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

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

4. Provide the status of inspections performed between 2018-2022: Per the 2019 SWMP, the Implementation schedule is:
   - Develop Inspection Program Plan          March 2021
   - Submit Plan for approval                 March 2021
   - Inspect 20% of Structures                March 2022
   - Inspect 20% of Structures                March 2023
   - Inspect 20% of Structures                March 2024
   - Inspect 20% of Structures                March 2025
   - Inspect 20% of Structures                March 2026

**Catch Basins**

| Year | Total Number Catch Basins | Number Catch Basins Inspected | % Inspected |
|------|---------------------------|-------------------------------|-------------|
| 2018 | 1,112 | 0 | 0 |
| 2019 | 1,112 | 7 | 0.6% |
| 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 | 12.97 miles | 0 | 0 |
| 2019 | 12.97 miles | 0 | 0 |
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |

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**Ditches**

| Year | Total Ditches Number or Length (specify ft. or miles) | Number of Ditches or Length Inspected (specify ft. or miles) | % Inspected |
|---|---|---|---|
| 2018 | Unknown – unmapped | 0 | 0 |
| 2019 | Unknown | All | 100% |
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |

**Publicly-Owned Detention/Retention Ponds**

| Year | Total Number Structures | Number Structures Inspected | % Inspected |
|---|---|---|---|
| 2018 | 1 | 0 | 0 |
| 2019 | 1 | 1 | 100% |
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |

5. **Documentation**
   A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
   *Four documents recording the MS4 inspections performed have been included in the submitted attachments (2019 Temple Cleaning and Maintenance Records.pdf, Detention Pond Inspection March 4, 2019.pdf, Temple Public Works – 2019 Work Orders With Highlights.pdf, and the Temple Public Works Director Memo on 2019 SWMP.pdf).
   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 detention pond was inspected, two culverts were inspected, all of the storm water ditches were inspected, and multiple storm drains were inspected.
   B. Date(s) for any BMP activities completed during this reporting period: Detention pond inspected – 3/4/2019; culverts inspected – 1/2/2019 and 10/31/2019; storm water ditches and storm drains were inspected throughout 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.

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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 document maintenance it performs on MS4 system components. The City will maintain documentation and track activities.

   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☐
   *Four documents recording the maintenance of MS4 structures have been included in the submitted attachments (2019 Temple Cleaning and Maintenance Records.pdf, Detention Pond Inspection March 4, 2019.pdf, Temple Public Works – 2019 Work Orders With Highlights.pdf, and the Temple Public Works Director Memo on 2019 SWMP.pdf).

   B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: The Public Works Department does maintenance on control structures every week. Additionally, the City addresses needs as identified by the public. The typical schedule is that City staff rides all roads weekly to do visual inspection to determine need for litter and trash pickup. Also after 1.0 inch or larger rainfall events staff rides streets to look for drainage issues and clears debris and blockages as deemed necessary. A few specific maintenance activities performed included: the grass was cut around the City's detention pond, a drainage culvert was replaced, all of the City's storm water ditches were cleaned, rip-rap was added to two storm water ditches, and five storm drains were cleaned and repaired.

   B. Date(s) for any BMP activities completed during this reporting period: Detention pond maintained (e.g. grass cut) – 3/4/19, 4/23/19, 10/9/2019; culvert replaced – 10/31/2019; storm water ditches and storm drains were maintained throughout 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 # 4 (Table 4.2.6, BMP #4)**

2. **BMP Title:  MS4 Street and ROW Cleaning**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City will develop procedures for the removal of trash and debris. The City will remove trash and debris from the right of ways within the MS4 area.

   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☐
   *Two documents recording the litter removal and cleanup activities performed have been included in the submitted attachments (2019 Temple Cleaning and Maintenance Records.pdf and Temple Public Works – 2019 Work Orders With Highlights.pdf).

   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 detail division pick up litter along City Streets twice a week typically. The streets that have litter picked up are recorded on weekly sheets. Additionally the City hosts a Spring and Fall City Cleanup event that allows residents to bring old furniture, appliance etc. for the City to dispose of.

   B. Date(s) for any BMP activities completed during this reporting period: Throughout 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 4.2.6, BMP #5)**

2. **BMP Title: _MS4 Employee Training_**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** One educational opportunity will be provided during each 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☐
   *The Temple employee's NPDES certification (Temple Employee NPDES Training Certificate.pdf), an explanation of how City employee training is performed from the Public Works Director, and an explanation of why the employee's certification from the February 2019 NPDES inspector certification training is not included due to the employee no longer working for the City (Temple Public Works Director Memo on 2019 SWMP.pdf) have been included in the submitted attachments.

   B. If not, please explain why: Click here to enter text.

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Two City of Temple employees attended NPDES inspector certification training. One employee attended training in February 2019 (whose documentation is not included due to the employee no longer working for the City) and the other employee attended training in December 2019. These two employees achieved NPDES certification and they teach other employees the information they learned. Additionally, a MS4 map reading class and various field training for employees has occurred throughout the year. Due to manpower issues, the Public Works Department (PWD) conducts what are known as "hip pocket" classes. This training usually involves on-site / on the job training for stormwater and all other PWD duties. When new issues arise, PWD typically has a discussion on the issues, and addresses all questions. During downtime, PWD typically has ad-hoc training. Training is usually conducted by the PWD Director or Crew Chief.

   B. Date(s) for any BMP activities completed during this reporting period: February 2019, December 2019, and ongoing throughout 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.

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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 will track landfill debris removed from the MS4, as outlined in the City's MS4 Operations and Maintenance Procedures. The City will track waste disposal, including any possible recycling by the City.

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

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

4.   **Documentation**

    A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒ No☐
    *A document recording the amount of waste disposal and recycling collected within the City for the months of July – December 2019 has been included in the submitted attachments (Temple 2019 Tonnage.pdf).

    B. If not, please explain why: The months of January – June 2019 were not included in the submitted Temple 2019 Tonnage report, because the City switched to a new waste collection company in July 2019. The previous waste collection company did not provide the amount of waste and recycling collected within the City for January – June 2019.

5.   **Implementation Schedule**

    A. BMP activities completed during this reporting period: Tracked MSW waste and Recycling processed for July – December 2019. See tonnage report as provided by City vendor (Waste Pro USA)

    B. Date(s) for any BMP activities completed during this reporting period: July– December 2019

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

    D. If not, please explain why: No implementation schedule for this BMP was in the SWMP

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.

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1. **BMP # 7 (Table 4.2.6, BMP #7)**

2. **BMP Title:  New Flood Management Projects**

3. **Provide the measurable goal from the Permit and/or approved SWMP:** Ensure proposed flood management projects (e.g. detention and retention ponds) are assessed for water quality impacts during the design phase. Provide the number of plans reviewed where flood management projects were assessed for water quality impacts 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: Due to lack of personnel and funding, the City was unable to make progress in this BMP. No new projects so no immediate need

4. **Documentation**

   A. Did you attach documentation of the BMP activities completed during the reporting period?*Yes☐ No☒
   *Temple's Stormwater Plan Review Checklist (Effective April 30, 2007) has been included in the submitted attachments (Temple Stormwater Plan Review Checklist 4 26 07.pdf).

   B. If not, please explain why: Review procedures and tracking was not developed in 2019. The attached Temple Stormwater Plan Review Checklist (Effective April 30, 2007) will be updated in 2020 to include explicit review checks for Water Quality and Runoff Reduction (GI/LID) design requirements per the Georgia Stormwater Management Manual.

5. **Implementation Schedule**

   A. BMP activities completed during this reporting period: Click here to enter text.

   B. Date(s) for any BMP activities completed during this reporting period: Click here to enter text.

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

   D. If not, please explain why: No implementation schedule for this BMP was in the SWMP

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: The attached Temple Stormwater Plan Review Checklist (Effective April 30, 2007) will be updated in 2020 to include explicit review checks for Water Quality and Runoff Reduction (GI/LID) design requirements per the Georgia Stormwater Management Manual.

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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:** Conduct an assessment of existing permittee-owned flood management projects (e.g. detention and retention ponds) for potential retrofitting to address water quality impacts and conduct any retrofitting activities. Assess at least 1 structure annually or if the permittee has less than 5 structures, then assess 100% within a 5-year period. Provide information on any assessments and/or retrofitting activities conducted 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. **Documentation**

    A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒  No☐
    *A document recording the inspection of the City's detention pond has been included in the submitted attachments (Detention Pond Inspection March 4, 2019.pdf).

    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 detention pond was inspected.

    B. Date(s) for any BMP activities completed during this reporting period: March 4, 2019

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

    D. If not, please explain why: No implementation schedule for this BMP was in the SWMP

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.

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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:** Annually update an inventory of municipal facilities with the potential to cause pollution. The inventory must be submitted with each annual report. Conduct inspections on 100% of the municipal facilities within the 5-year period in accordance with the procedures described in the SWMP. At a minimum, the permittee must conduct inspections on 5% of the municipal facilities annually, or if inspections are done by geographical area, then one entire area or sector must be inspected. Provide documentation of the inspections conducted 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. **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: <u>6</u>
      2. Provide the number of municipal facilities inspected during the reporting period: <u>2</u>

5. **Documentation**

   A. Did you attach documentation of the BMP activities completed during the reporting period? Yes☒  No☐
   *The Temple 2019 Municipal Facilities Inventory (Temple 2019 Municipal Facilities Inventory.pdf) has been included in the submitted attachments. The document recording the inspection of the City's detention pond located at the Temple Recreation Center has been included in the submitted attachments (Detention Pond Inspection March 4, 2019.pdf). A statement regarding the inspection of the City Hall storm water system for functionality, debris, and illicit discharge has been included below and in the submitted attachments (Temple Public Works Director Memo on 2019 SWMP.pdf).

   B. If not, please explain why: Click here to enter text.

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6.  **Implementation Schedule**

    A.  BMP activities completed during this reporting period: The City's detention pond located at the Recreation Center was inspected. The City Hall storm water system was inspected for functionality, debris, and illicit discharge. The system was in good working order with no illicit discharge noted. Temple's Municipal Facilities Inventory was created.

    B.  Date(s) for any BMP activities completed during this reporting period: March 4, 2019, completed in 2019, and July 2020

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

    D.  If not, please explain why: No implementation schedule for this BMP was in the SWMP

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.

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## 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: April 2019

3. If no, explain the reason for the delay and provide the status of the ERP development: Click here to enter text.

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# 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: Click here to enter text.

4. If no, provide the status of the Plan development: Shall be completed by April 2021 per SWMP submitted in 2019

5. You are required to check the latest 305(b)/303(d) list to determine if newly listed waters are within your jurisdiction. Have you reviewed this list? Yes☐ No☒

6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: Click here to enter text.

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## Sharing Responsibility
### Section 4.5

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

2. If yes, provide the name of the entity: Click here to enter text.

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

4. Is another entity 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: Click here to enter text.

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