



Jackson County

Storm Water Management Program

Phase II MS4 NPDES Permit #GAG610000

2017 – 2022

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General Information for Submitting a SWMP

- Your Storm Water Management Program (SWMP) becomes a part of the NPDES Permit, upon SWMP approval. It must be a complete document containing all the necessary components. Although ordinances, procedures, etc., were submitted with the previous SWMPs, the current SWMP must include the most recent version of these documents. Ensure that you submit all of the necessary components, including copies of the latest versions of the following:
 - 1) Adopted stormwater ordinances (Illicit Discharge, Erosion and Sedimentation, and Post-Construction);
 - 2) Standard Operating Procedures (e.g. dry weather screening procedures, construction site inspection procedures, street sweeping procedures);
 - 3) Blank copies of forms to be used to implement the SWMP, including inspection forms;
 - 4) Signed Memorandum of Agreements; and
 - 5) Maps and inventories.

- The NPDES Permit contains a table for each of the minimum control measures (MCMs). For four of the MCMs, the BMPs in the table contain a measurable goal that states what must be submitted with each annual report. Incorporate this information into the BMP's measurable goal in your SWMP. If the Permit does not specify what must be submitted, then the measurable goal for each BMP in your SWMP must still state what documentation will be submitted with the annual report.

- Documentation to be submitted as appendices to the SWMP can be submitted by hard copy or on CD. For example, copies of ordinances or maps can be submitted using either method. If information is submitted on a CD, EPD must be able to open and read all files on the CD (e.g. GIS maps).

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

Storm Water Management Program (SWMP)
General NPDES Permit No. GAG610000 for
Small Municipal Separate Storm Sewer Systems (MS4)

1. General Information

- A. Name of small MS4: Jackson County

- B. Name of responsible official: Tom Crow
Title: Chairman, Board of Commissioners
Mailing Address: 5000 General Jackson Parkway
City: Jefferson State: GA Zip Code: 30549
Telephone Number: 706-367-1200

- C. Designated stormwater management program contact:
Name: Jamie Dove
Title: Public Development Manager
Mailing Address: 67 Athens Street
City: Jefferson State: GA Zip Code: 30549
Telephone Number: 706-367-5908
Email Address: jdove@jacksoncountygov.com

2. Sharing Responsibility

- A. Has another entity agreed to implement a control measure on your behalf?

Yes _____ No (If no, skip to Part 3)

Control Measure or BMP:

- 1. Name of entity

- 2. Control measure or component of control measure to be implemented by entity on your behalf:

- B. Attach an additional page if necessary to list additional shared responsibilities. It is mandatory that you submit a copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility.

3. Minimum Control Measures and Appendices

- A. Public Education and Outreach
- B. Public Involvement/Participation
- C. Illicit Discharge Detection and Elimination
- D. Construction Site Stormwater Runoff Control
- E. Post-Construction Stormwater Management in New Development and Redevelopment
- F. Pollution Prevention/Good Housekeeping
- G. Appendix – Enforcement Response Plan
- H. Appendix – Impaired Waters

4. 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 gathered and evaluated the information submitted. Based upon 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.

Printed Name: _____ Date: _____

Signature: _____ Title: _____

Storm Water Management Program

Public Education and Outreach on Stormwater Impacts

40 CFR Part 122.34(b)(1) Requirement: The permittee must implement a public education program to distribute educational materials to the community and/or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

See Table 4.2.1(a) of the Permit

A. BMP #1: Stormwater Website and Social Media

1. Target audience: County residents.
2. Description of BMP: Upload stormwater-related public education documents and videos to Jackson County Stormwater Website, <https://www.jacksoncountygov.com/355/Storm-Water-Management>, as well as various social media platforms. See Attachment A.
3. Measurable goal(s):
 - a. A minimum of two updates per year to website
 - b. Number of hits to website.
4. Documentation to be submitted with each annual report:
 - a. A list of documents/videos uploaded to website
 - b. Number of hits to website.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Minimum of two times per year.
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
7. Rationale for choosing BMP and setting measurable goal(s): The County website and social media platforms are available to a large portion of the population and is a good way to distribute stormwater information.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Number of hits to website.

B. BMP #2: Brochure Distribution

1. Target audience: Public and Business.
2. Description of BMP: Distribution of stormwater–related brochures to county buildings including Public Development, Tag Office, Environmental Health, Welcome Center, and Chamber of Commerce. E-distribution of brochures via Keep Jackson Beautiful website, Jackson County Facebook page, and Twitter. See Attachment A.
3. Measurable goal(s):
 - a. Number of brochures distributed to physical sites.
 - b. Number of brochures picked up by public at physical sites, effective 2022.
 - c. Number of brochures re-stocked at physical sites, effective 2022.
 - d. Number of documents uploaded to Keep Jackson Beautiful website, Jackson County Facebook Page, and Twitter.
4. Documentation to be submitted with each annual report:
 - a. List of brochures and number of brochures distributed by physical and electronic site, number of brochures pickup up by public at physical sites, and number of brochures re-stocked at physical sites.
 - b. Copy of brochures distributed.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): As needed at physical sites; monthly on electronic sites.
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director
7. Rationale for choosing BMP and setting measurable goal(s): Makes materials available to residents, public, and business on causes to water pollution and what actions can be taken to reduce contamination sources.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Public, business, and residents have a better understanding of stormwater impacts and actions they can take to reduce contamination.

C. BMP #3: Local Festivals

1. Target audience: Public.
2. Description of BMP: Direct interaction with the public concerning stormwater education and/or hands-on stormwater educational materials, distribute brochures, present videos, etc., at local festival(s) with a minimum of one festival annually. See Attachment A.
3. Measurable goal(s):
 - a. Number of festivals.
 - b. Variety of brochures distributed.
4. Documentation to be submitted with each annual report:
 - a. List of brochures distributed.
 - b. List of festival name, date, and location.
 - c. Event photos.
 - d. Copy of publicity materials to include flyers, newspaper advertisements, social media posts.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Varies depending on festival dates.
 - d. Month/Year of each action (if applicable):
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director
7. Rationale for choosing BMP and setting measurable goal(s): Makes materials available to residents, public, and business on causes to water pollution and what actions can be taken to reduce contamination sources.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Public, business, and residents have a better understanding of stormwater impacts and actions they can take to reduce contamination.

D. BMP #4: Targeted Educational Presentations

1. Target audience: Elected officials, builders, landscape companies.
2. Description of BMP: Present education information a minimum of two times annually to elected officials, builders, and landscape companies through presentations and distribution of stormwater-related educational materials. For elected officials, education will focus on general stormwater education. For builders, education will focus on Erosion and Sedimentation requirements and Georgia Stormwater Management Manual requirements. For landscape companies, education will focus on observed landscape practices and their impact on stormwater. See Attachment A.
3. Measurable goal(s):
 - a. Number of presentations.
 - b. Number of attendees.
4. Documentation to be submitted with each annual report:
 - a. Summary of information presented or copy of presentation.
 - b. List of handouts presented
 - c. Agenda, if provided to meeting participants.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): As needed.
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director
7. Rationale for choosing BMP and setting measurable goal(s): Provides information to elected officials on the stormwater program, causes of water pollution, and what actions can be taken to reduce contamination sources.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Elected officials demonstrate better understanding of the stormwater program.

E. BMP #5: Enviroscope

1. Target audience: School-aged population.
2. Description of BMP: Provide Enviroscope model, a portable model that demonstrates water pollution concepts and their prevention, to local schools and/or local programs. See Attachment A.
3. Measurable goal(s):
 - a. Number of schools/programs that utilize Enviroscope.
 - b. Number of school-aged persons and adults viewing Enviroscope.
4. Documentation to be submitted with each annual report:
 - a. List of schools/programs where Enviroscope is utilized.
 - b. Event date.
 - c. Number of participants.
 - d. Photos, if it is a local program that permits photo documentation. Note: photos are not permitted in classrooms.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Varies depending on event dates.
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
7. Rationale for choosing BMP and setting measurable goal(s): Provides hands-on educational opportunity on the impact of stormwater on pollution.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Participants have a better understanding of stormwater impacts.

Public Involvement/Participation

40 CFR Part 122.34(b)(2) Requirement: The permittee must, at a minimum, comply with State and local public notice requirements when implementing a public involvement/participation program.

See Table 4.2.2 (a) of the Permit

A. BMP #1: Adopt-a-Road Program

1. Target audience/stakeholder group: Local businesses and organizations
2. Description of BMP: Local businesses and organization adopt a road segment for quarterly trash collection and semi-annual tonnage reporting. Program is sponsored by Keep Jackson Beautiful and participants receive volunteer hour credit. See Attachment B.
3. Measurable goal(s): Number and identification of participating organization, length of roadways adopted, volume of trash collected.
4. Documentation to be submitted with each annual report:
 - a. List of organizations with length and name of road segment adopted, date of trash removal event, tonnage of trash removed.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Quarterly
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
7. Rationale for choosing BMP and setting measurable goal(s): Promotes community service aimed at litter reduction on public roadways, advancement of anti-pollution efforts, and unity of community to specific environmental goal.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Continued participation by businesses and organizations and debris removal.

B. BMP #2: Recycling Days

1. Target audience/stakeholder group: Residents
2. Description of BMP: Twice-annual event allowing residents to drop-off recyclable materials, specified hazardous waste, and household electronic waste (e-waste) to include printer cartridges, cell phones, batteries. Collected materials are transported to the appropriate recycling facilities by Jackson County Solid Waste Department.
3. Measurable goal(s): Tons of recyclable materials and volume of hazardous and e-waste collected.
4. Documentation to be submitted with each annual report:
 - a. Event location and date.
 - b. Volume of materials collected
 - c. Copy of event publication materials
 - d. Event photographs.
 - e. Sign-in-sheets for volunteers, effective 2022.
 - f. Tally sheet for the number of vehicles dropping off recycling, effective 2022.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Twice per year
 - d. Month/Year of each action (if applicable): Spring and Fall
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
7. Rationale for choosing BMP and setting measurable goal(s): Provides amnesty day for recycling of materials that may be otherwise illegally dumped; allows for a worry-free outlet for hazardous materials; provides opportunity for community to learn what materials are to be kept out of the stormwater system.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Quantifying of volume/weight of materials that will be appropriately disposed of thus reducing their potential impact on water quality.

C. **BMP #3: Storm Drain Stenciling Program**

1. Target audience/stakeholder group: Public, school-aged population, business community.
2. Description of BMP: Hold at least one event per calendar year to affix stencils on catch basins in the MS4 with the assistance of local community service organizations. Stencils say “Only Rain Down the Drain.” Publicize the program and the message communicated with the stencils. Effective 2022.
3. Measurable goal(s):
 - a. Number of stencils affixed.
 - b. Number of participants.
 - c. Outreach to publicize the program and message communicated with stencils.
4. Documentation to be submitted with each annual report:
 - a. List of storm drains stenciled.
 - b. Map of storm drains stenciled in report year and total.
 - c. Sign-in sheet of participant.
 - d. Event photos.
 - e. Outreach locations for program publicity.
 - f. Copy of publicity notices/articles.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable): NA
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
7. Rationale for choosing BMP and setting measurable goal(s): Stencils are highly visible and informative methods of prevent illicit storm drain discharge both to business employees, homeowners, and general public.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Dumping in storm drain system occurs with less frequent in areas where stencils have been affixed.

D. BMP #4: Bring One For The Chipper Christmas Tree Recycling Program

1. Target audience/stakeholder group: Public
2. Description of BMP: Jackson County will hold a “Bring One for the Chipper” event to encourage people to properly dispose of their undecorated Christmas trees. Jackson County will publicize the event and locations where residents can drop off their undecorated Christmas trees to be chipped and recycled into mulch. The mulch available for use by residents at no charge. This event is advertised on the County’s web page, social media, and through local media via press releases.
3. Measurable goal(s): Number of trees recycled.
4. Documentation to be submitted with each annual report:
 - a. Copy of publicity materials to include flyers, newspaper advertisements, social media posts.
 - b. Photographs.
 - c. Number of trees recycled.
5. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable): January
6. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
7. Rationale for choosing BMP and setting measurable goal(s): Provides additional opportunity to educate public concerning the SWMP and solicit their assistance with its implementation.
8. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Permittee receives public comment demonstrating citizen involvement with the Stormwater program.

Illicit Discharge Detection and Elimination

40 CFR Part 122.34(b)(3) Requirement: The permittee must develop, implement and enforce a program to detect and eliminate illicit discharges into your small MS4. You must:

- A) Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls;
- B) Effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into your storm sewer system and implement appropriate enforcement procedures and actions;
- C) Develop and implement a plan to detect and address non-storm water discharges, including illegal dumping, to your system; and
- D) Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.

See Table 4.2.3 (a) of the Permit

A. Best Management Practice (BMP) #1: Legal Authority

1. Description of BMP: Evaluate and amend Article 21 Illegal Discharge and Illegal Connections, if necessary. See Attachment C.
2. Measurable goal(s): Annual evaluation and amendment, if necessary.
3. Documentation to be submitted with each annual report: A copy of adopted ordinance amendment(s).
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director
6. Rationale for choosing BMP and setting measurable goal(s): Required for legal enforcement of stormwater policies and prevention of illegal discharge to MS4 system.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit:
 - a. Article 21 Illegal Discharge and Illegal Connections provides unimpeded legal authority of Jackson County to detect and address illicit discharge.

B. BMP #2: Outfall Map and Inventory

1. Description of BMP: Updated map and inventory showing the location of all outfalls the names and locations of all waters of the State that receive discharges from those outfalls. See Attachment D.
2. Measurable goal(s): Updated map and inventory.
3. Documentation to be submitted with each annual report: Outfall inventory to include receiving waters and structure id, total number of outfalls, number of outfalls added during report year, and updated map showing outfall location.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Identifies outfall location to facilitate inspection, maintenance, and detection of illicit input through source tracing.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Completed map will chart exit point(s) of illicit discharge(s) and assist in determining location of illegal input, aiding in the enforcement of the Stormwater Ordinance.

C. BMP #3: Illicit Discharge and Detection Elimination (IDDE) Plan

1. Description of BMP: Implement IDDE Plan for the proper detection of illegal discharge to the MS4 system including methodology for dry weather screening (DWS) inspection, implementation of investigative and follow-up results where DWS indicates potential illicit discharge, and eliminate identified illicit discharge(s). See Attachment E.
2. Measurable goal(s):
 - a. Conduct DWS inspections on 100% of outfalls within the five-year permit period and, at a minimum, inspect 5% of outfalls annually. The permittee has 22 public and 150 private outfalls.
 - b. Implement investigative procedures identified in IDDE plan if DWS indicates a potential illicit discharge.
 - c. If illicit discharge found, eliminate such discharge. If necessary, implement enforcement procedures in accordance with the Enforcement Response Plan (ERP).
3. Documentation to be submitted with each annual report:
 - a. Copy of DWS inspection form for all outfalls inspected during report period.
 - b. Number and percentage of outfalls inspected during report period.
 - c. Documentation on illicit discharge investigative activities performed.
 - d. Documentation on eliminated discharges or enforcement action(s) taken to eliminated illicit discharge.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Implementation of IDDE Plan allows detection, investigation, and elimination of illicit discharge(s) into MS4.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Jackson County is successful in detecting, investigating, and eliminating illicit discharges pursuant to county ordinances.

D. BMP #4: Education

1. Description of BMP: Continue to implement program to educate the public, businesses, and government employees about the hazards of illicit discharges. Additionally, target audiences, through the tax license renewal system, with a high risk as a potential contamination source such as auto shops, mobile businesses, and commercial property owners/managers. See Attachment F.
2. Measurable goal(s):
 - a. Number of high risk contamination sources contacted.
 - b. Number of hits on the County's stormwater website.
 - c. Information posted to County's stormwater website.
3. Documentation to be submitted with each annual report:
 - a. Number of high risk potential contamination sources contacted.
 - b. Copy of information provided through tax license renewal system.
 - c. List of information uploaded to County's stormwater website.
 - d. Number of hits on County's stormwater website.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Continued implementation of education program and in particular, targeting high risk potential contamination sources will increase awareness of stormwater program, the effects of contamination on water quality, and how to identify and report suspected illicit discharge.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Reduction in illicit discharge(s).

E. BMP #5: Complaint Response

1. Description of BMP: Continue to implement EPD–approved procedures for receiving, investigating, and tracking the status of illicit discharge complaints. See Attachment G.
2. Measurable goal(s):
 - a. Implementation of EPD–approved complaint response procedures.
3. Documentation to be submitted with each annual report:
 - a. Report of each illicit discharge complaint received and investigated during the report period to include: complaint date, type of complaint, and complaint status.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Garnering public assistance in detection of illicit discharge into MS4 and promoting department response to general community concerns.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Prompt response is given to citizen concerns and any appropriate actions are taken by Jackson County; overall increase in citizen satisfaction and reduction in illicit discharges.

Construction Site Storm Water Runoff Control

40 CFR Part 122.34(b)(4) Requirement: The permittee must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Storm water discharges from construction activity disturbing less than one acre must be included in the permittee's program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. The program must include:

- A) An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance;
- B) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;
- C) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- D) Procedures for site plan review which incorporate consideration of potential water quality impacts;
- E) Procedures for receipt and consideration of information submitted by the public; and
- F) Procedures for site inspection and enforcement of control measures.

See Table 4.2.4 (a) of the Permit

A. BMP #1 Legal Authority

1. Description of BMP:
 - a. Evaluate, and if necessary, modify the existing Erosion and Sedimentation Ordinance, UDC §8, for compliance with NPDES Permit GAG610000. See Attachment H.
 - b. Ensure Solid Waste Management Ordinance (Litter Ordinance), Jackson County Code of Ordinances §32-54 requires construction site operators to control waste at the construction site, such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste. See Attachment I.
2. Measurable goal(s):
 - a. Amended Erosion and Sedimentation Ordinance, if necessary.
 - b. Amended Solid Waste Management Ordinance §32-54, if necessary.
3. Documentation to be submitted with each annual report: Copy of amended ordinance(s).
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Reinforces authority of Jackson County to properly and legally address concerns in relation to construction runoff and waste control.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Legal authority to address construction stormwater concerns remains uninhibited and degradation of water quality due to construction runoff is prevented.

B. BMP #2 Site Plan Review Procedures

1. Description of BMP: Implement site plan review procedures in accordance with the Georgia Soil and Water Conservation Commission (GSWCC) requirements. See Attachment J.
2. Measurable goal(s):
 - a. Implementation of site plan review procedures in accordance with GSWCC requirements during report period.
 - b. Development of list of site plans received and number of plans reviewed, approved, or denied during report period.
3. Documentation to be submitted with each annual report:
 - a. List of site plans received, reviewed, approved, or denied during reporting period.
 - b. Copies of completed checklists for 25% of plans reviewed.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable):
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensures uniform site plan review as it pertains to impact on water quality.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Uniform plans review. Site operators compliance with erosion and sedimentation controls as a result of pre-construction meeting with Public Development staff.

C. BMP #3 Inspection Program

1. Description of BMP: Implement the construction site inspection procedures in accordance with the GSWCC requirements. Ensure that structural and non-structural BMPs at construction sites are properly designed and maintained. See Attachment K.
2. Measurable goal(s):
 - a. Construction site inspections occur on all construction sites before initial work begins, during active construction, and after final stabilization of site.
3. Documentation to be submitted with each annual report:
 - a. List of active construction sites including inspection status.
 - b. Copy of completed checklist for 25% of inspected projects.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Progressive
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Confirmation that site operators are meeting environmental standards discussed during site plan review and formal documentation that structural and non-structural controls are properly installed and maintained.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Inspection reports document that erosion, sedimentation, and waste control is installed and correctly maintained on construction sites.

D. BMP #4 Enforcement Procedures

1. Description of BMP: Implement enforcement procedures for Erosion and Sedimentation (E&S) violations documented at construction sites during the reporting period as described in the Enforcement Response Plan. See Attachment L.
2. Measurable goal(s):
 - a. Implementation of enforcement procedures for E&S violations documented at construction sites in accordance with ERP.
3. Documentation to be submitted with each annual report:
 - a. List of enforcement actions taken during report period to include:
 - (1) number and type of violation
 - (2) violation status.
 - b. Copy of Code Enforcement Case Details for all enforcement actions.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Progressive
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensures violation is appropriately addressed pursuant to progressive corrective action defined in Jackson County UDC.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Immediate correction of identified violation.

E. BMP #5 Complaint Response

1. Description of BMP: Implement EPD–approved E&S complaint receipt, investigation, response, and tracking procedures developed as part of SWMP. See Attachment M.
2. Measurable goal(s):
 - a. Implement EPD–approved complaint, investigation, response, and tracking procedures.
3. Documentation to be submitted with each annual report:
 - a. List of complaints received during the reporting period to include:
 - (1) complaint date
 - (2) complaint type
 - (3) complaint status
 - b. Copy of Code Enforcement Case Details for all complaint actions.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Progressive
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Enlisting assistance of public in identifying potential ordinance violations and providing county investigation and correction where there is a confirmed violation.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Complaints received from public result in positive identification of E&S ordinance violation addressed pursuant to county regulations.

F. BMP #6 Certification

1. Description of BMP: Ensure that MS4 staff involved in construction activity oversight subject to the Construction General Permits (CGPs) are trained and certified in accordance with the rules adopted by the GSWCC. See Attachment N.
2. Measurable goal(s):
 - a. Staff involved in construction activity oversight receive required certification.
3. Documentation to be submitted with each annual report:
 - a. List of staff and current certifications.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Verification that staff responsible for E&S regulation of construction sites are qualified based on GSWCC standards.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Staff certification status is maintained.

Post-Construction Storm Water Management in New Development and Redevelopment

40 CFR Part 122.34(b)(5) Requirement: The permittee must develop, implement, and enforce a program to address storm water runoff into the MS4 from new development and redevelopment projects, including projects less than one acre if they are part of a larger common plan of development or sale. You must:

- A. Develop and implement strategies which include a combination of structural and/or non-structural BMPs appropriate for your community;
- B) Use an ordinance or other regulatory mechanism to address post-construction runoff from new development or redevelopment projects; and
- C) Ensure adequate long-term operation and maintenance of BMPs.

See Table 4.2.5 (a) of the Permit

A. BMP #1 Legal Authority

1. Description of BMP: Evaluate, and if necessary, modify Article 11, Stormwater Management, Jackson County UDC. See Attachment O.
2. Measurable goal(s): Annual ordinance evaluation and amendment, if necessary, to comply with, at a minimum, the GSWCC.
3. Documentation to be submitted with each annual report: Evaluation and amended ordinance.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Provides legal authority for county to enforce regulations and water quality degradation due to post-construction runoff.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: County maintains legal authority for ordinance enforcement and water quality is not degraded post-construction.

B. BMP #2 Inventory

1. Description of BMP: Annually, update the inventory, to include the number and type of structures, of all publicly-owned post-construction stormwater management structure and privately-owned structures designed after December 9, 2008. See Attachment P. *Note: The are no publically-owned ponds.*
2. Measurable goal(s): Annual inventory of all publicly-owned post-construction stormwater management structures and privately-owned structures designed after December 9, 2008.
3. Documentation to be submitted with each annual report: Updated inventory of all publicly-owned post-construction stormwater management structure and private-owned structures designed after December 9, 2008 to include number and type of structures.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): County identifies location, structure type, and ownership in order to designate maintenance responsibility.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Structure maintenance responsibility correctly assigned.

C. BMP #3 Inspection Program

1. Description of BMP: Conduct inspections of all post-construction stormwater management structures included on the inventory required in BMP #2 above, so that 100% of structures are inspected within the 5-year permit. See Attachment Q.
2. Measurable goal(s):
 - a. Implement inspection program on a minimum of 5% of the structures annually.
3. Documentation to be submitted with each annual report:
 - a. Copy of inspection forms.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensure regular inspection of structure to identify any maintenance needs..
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Structure maintenance needs are identified.

D. BMP #4 Maintenance Program

1. Description of BMP: Implement the long-term operation and maintenance program for post-construction stormwater management structures pursuant to Attachment R.
2. Measurable goal(s):
 - a. Structure maintenance on publically– and privately-owned structures.
3. Documentation to be submitted with each annual report:
 - a. Publically-owned structures owned by permittee:
 - (1) List of structures maintained
 - (2) Type of maintenance performed
 - (3) Documentation of maintenance activities
 - b. Publically-owned structures not owned by permittee:
 - (1) Summary list of maintenance agreements executed after December 12, 2012
 - (2) Total number of maintenance agreements.
 - c. Privately-owned structures:
 - (1) Summary list of maintenance agreement executed after December 12, 2012.
 - (2) Total number of maintenance agreements executed after December 12, 2012.
 - (3) List of all structures maintained.
 - (4) Type of maintenance performed.
 - (5) Documentation of maintenance activities
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): Progressive
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensure regular maintenance and proper functioning of structures.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Subsequent inspections determine that structures are maintained and functioning properly.

E. BMP #5 GI/LID Structure Inventory

1. Description of BMP: Annually, update inventory of water quality-related GI/LID structures constructed after December 6, 2012. (Presently, no structures exist in the MS4.)
2. Measurable goal(s):
 - a. Annual update to GI/LID inventory to include:
 - (1) total number of GI/LID structures
 - (2) type of GI/LID structures
 - (3) structure ownership
 - (a) publically-owned by permittee
 - (b) publically-owned by entity other than permittee
 - (c) privately-owned, non-residential.
3. Documentation to be submitted with each annual report:
 - a. Updated list of GI/LID inventory to include:
 - (1) total number of GI/LID structures
 - (2) type of GI/LID structures
 - (3) structure ownership
 - (a) publically-owned by permittee
 - (b) publically-owned by entity other than permittee
 - (c) privately-owned, non-residential.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): Progressive
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): County identifies location, structure type, and ownership of GI/LID structures in order to designate maintenance responsibility.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Structure maintenance responsibility is correctly assigned.

F. BMP #6 GI/LID Program

1. Description of BMP: By February 15, 2020, develop and implement a program (See Attachment S) describing GI/LID practices (e.g. better site planning techniques, better site design techniques) to be implemented by the permittee to include:
 - a. procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices to be considered;
 - b. the GI/LID structures allowed to be constructed within the permittee's jurisdiction;
 - c. *Inspection and maintenance program*: 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. Procedures for inspection and maintenance must address entity responsible for inspection, inspection and maintenance schedule, and documentation method.

When developed, program will become part of SWMP and will be included as Attachment U.

2. Measurable goal(s):
 - a. Development and implementation of GI/LID program to include:
 - (1) procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices to be considered;
 - (2) GI/LID structures allowed to be constructed within the permittee's jurisdiction;
 - (3) Inspection and maintenance program.
3. Documentation to be submitted with each annual report:
 - a. GI/LID program (submitted by February 15, 2020)
4. Schedule:
 - a. Interim milestone dates (if applicable): February 15, 2020
 - b. Implementation date (if applicable): February 15, 2020
 - c. Frequency of actions (if applicable): NA
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Provides for installation and use of GI/LID to reduce impact on traditional stormwater conveyances and treatment.

7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Installation of GI/LID practices.

G. BMP #7 GI/LID Inspection and Maintenance Program

1. Description of BMP: Beginning in 2020, conduct inspections and/or ensure inspections are conducted on 100% of the GI/LID structures included in the inventory development in BMP 5a above, within a 5-year period in accordance with the schedule submitted in the GI/LID program submitted in BMP 6 above. See Attachment S.
2. Measurable goal(s):
 - a. Conduct inspections on GI/LID structures in accordance with inspection schedule identified in GI/LID program.
 - b. Conduct maintenance on permittee-owned GI/LID structures.
 - c. Implement maintenance procedures in accordance with GI/LID program for all GI/LID structures, as needed.
3. Documentation to be submitted with each annual report:
 - a. Number of permittee-owned GI/LID structures and percentage maintained during report year.
 - b. Copies of maintenance records of GI/LID structures to include publicly-owned by permittee, publicly-owned by another entity, privately-owned non-residential.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): 2020
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensure regular inspection of structures to identify any maintenance needs.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Subsequent inspections determine that structures are maintained and functioning properly.

H. BMP #8 GI/LID Ordinance Review

1. Description of BMP: Annual evaluation of building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of Green Infrastructure/Low Impact Development (GI/LID).
2. Measurable goal(s): Annual evaluation utilizing the Center for Watershed Protection's "An Updated Code and Ordinance Worksheet for Improving Local Development Regulations" available for download from the Center for Watershed Protection, www.cwp.org. See Attachment Z.
3. Documentation to be submitted with each annual report:
 - a. Completed evaluation.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ordinance review will identify ordinance strengths and weaknesses as it pertains to GI/LID.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Amendments are made to ordinance based on review.

Pollution Prevention/Good Housekeeping for Municipal Operations

40 CFR Part 122.34(b)(6) Requirement: The permittee must develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. Using training materials available from the USEPA and other organizations as guidance, the permittee must, as a part of this program, include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance.

See Table 4.2.6 (a) of the Permit

A. BMP #1: MS4 Control Structure Inventory and Map

1. Description of BMP: Annually, update an inventory and map of the MS4 control structures. At a minimum the inventory and map must include catch basins, ditches (miles or linear feet), detention/retention ponds, and storm drain lines (miles or linear feet). See Attachment T.
2. Measurable goal(s): Annual update of map and inventory.
3. Documentation to be submitted with each annual report:
 - a. Map to include catch basins, ditches, detention/retention ponds, storm drain lines.
 - b. Inventory to include catch basins, ditches, detention/retention ponds, storm drain lines.
 - c. Number of miles or linear feet of ditches.
 - d. Number of miles or linear feet of storm drain lines.
 - e. Number of structures added during the report period.
 - f. Total number of structures by structure type.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable): NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Provides list and location of structures to facilitate inspections and maintenance.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Annual update to inventory assists with structure location, inspection, and maintenance schedule.

B. BMP #2: MS4 Inspection Program

1. Description of BMP: Conduct inspections on the MS4 control structures so the 100% of the structures are inspected within a 5-year period, a minimum of 20% per year. See Attachment Q.
2. Measurable goal(s): Conduct inspections annually of a minimum of 20% of MS4 control structures.
3. Documentation to be submitted with each annual report:
 - a. Number and percentage of structures inspected during report year.
 - b. Copy of all inspection reports.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensures that MS4 structures are maintained and function within acceptable parameters.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Regular inspections detect needed maintenance, leading to better functioning of the MS4 control system.

C. BMP #3: MS4 Maintenance Program

1. Description of BMP: Conduct maintenance on the MS4 control structures, as needed. See Attachment R.
2. Measurable goal(s): Maintained MS4 control structures.
3. Documentation to be submitted with each annual report:
 - a. Number of each structure type maintained during report year.
 - b. Copy of all work orders.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensures that MS4 structures are maintained so that they function within acceptable parameters.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Subsequent inspections verify proper maintenance of control structures.

D. BMP #4: Street and Parking Lot Cleaning

1. Description of BMP: Trash and litter removal on county-owned rights-of-way. Rights-of-way segments needing trash/litter removal are identified during ditch inspections performed under Post-Construction Stormwater Management, BMP 3, Inspection Program. A work order, see Attachment R, is issued to initiate any required maintenance under agreement with the Jackson County Corrections Department. See Attachment U. At present, the county does not own any parking lots in the MS4.
2. Measurable goal(s): Implementation of county rights-of-way trash/litter removal by the Jackson County Corrections Department inmate labor and transport of trash/litter to Jackson County Transfer Station for final disposal in the Banks County Landfill.
3. Documentation to be submitted with each annual report:
 - a. Work order to include road segment of right-of-way and date of activity.
 - b. Amount of trash/litter removed to the Jackson County Transfer Station. *Note: Once litter is removed to the Transfer Station, it is co-mingled with other litter taken to the Transfer Station before transport to the Banks County Landfill. Therefore, it is not possible to independently document the transfer to the Banks County Landfill of the litter/trash removed from the rights-of-way.*
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Trash/litter removal improves water quality.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Trash/litter does not enter public waters.

E. BMP #5: Employee Training

1. Description of BMP: Implement, at a minimum, an annual employee training program that includes such topics as good housekeeping at municipal facilities, illicit discharge detection, construction site inspections, and green infrastructure. See Attachment V.
2. Measurable goal(s): At a minimum, annual training of employees.
3. Documentation to be submitted with each annual report:
 - a. Sign-in sheet(s) showing attendees name and date of training.
 - b. Copy of training materials.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): A better informed and educated workforce reduces potentially polluting activities improves overall water quality.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Employees, through their training attendance, acknowledge their role and responsibility in preserving the MS4 water quality by the reduction of the impact of pollution on the control system.

F. BMP #6: Waste Disposal

1. Description of BMP: Implement procedures regarding the proper disposal of waste removed from the MS4 as described in the SWMP. See Attachment Q.
2. Measurable goal(s): Waste collected by County staff is removed and taken Jackson County Transfer station for transportation to Banks County Landfill.
Note: Once litter is removed to the Transfer Station, it is co-mingled with other litter taken to the Transfer Station before transport to the Banks County Landfill. Therefore, it is not possible to independently document the transfer to the Banks County Landfill of the litter/trash removed from the MS4.
3. Documentation to be submitted with each annual report:
 - a. Work activity logs.
 - b. Spreadsheet identifying street segment, date of trash removal, and volume of trash removed to the Transfer Station.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): As needed
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Removal of waste prevents it from entering the stormwater conveyance system and potentially degrading water quality.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Debris is kept out of the MS4 conveyance system and roadways.

G. BMP #7: New Flood Management Projects

1. Description of BMP: Ensure proposed management projects (e.g. detention and retention ponds) are assessed for water quality impacts during the design phase. See Attachment W.
2. Measurable goal(s): Based on review, proposed management projects will not negatively impact water quality.
3. Documentation to be submitted with each annual report:
 - a. List of all plans reviewed.
 - b. Total number of plans reviewed.
 - c. Copy of representative sample (25%) of completed Flood Management Project Design Checklist.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Verification that design standards are being met, thus reducing the impact on MS4 water quality.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Procedures determine whether modifications and retrofitting are necessary to prevent water quality degradation.

H. BMP #8: Existing Flood Management Projects

1. Description of BMP: 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. Permittee does not currently own any flood management projects.
2. Measurable goal(s): Annual assessment of at least one structure or, if permittee has less than five structures, assess 100% with five-year permit period.
3. Documentation to be submitted with each annual report:
 - a. Copy of assessment reports.
 - b. Information of retrofitting activity.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Verification that flood management projects are appropriately treating stormwater runoff.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Procedures identify wither modifications and/or retrofitting are necessary to prevent water quality degradation.

I. **BMP #9: Municipal Facilities**

1. Description of BMP: Annually update inventory and inspect permittee-owned facilities with the potential to cause pollution. *Note: At present, permittee does not own any facilities in the MS4.*
2. Measurable goal(s): Update inventory and inspect of a minimum of 5% of municipal facilities annually, and 100 % within the five-year permit period.
3. Documentation to be submitted with each annual report:
 - a. Copy of inspection reports.
4. Schedule:
 - a. Interim milestone dates (if applicable): NA
 - b. Implementation date (if applicable): NA
 - c. Frequency of actions (if applicable): Annual
 - d. Month/Year of each action (if applicable):NA
5. Person (position) responsible for overall management and implementation of the BMP: Gina Roy, Public Development Director.
6. Rationale for choosing BMP and setting measurable goal(s): Ensure water-quality standards are not negatively impacted by municipal facilities.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: An up-to-date inventory and inspection program ensures that municipal facilities are held accountable and water quality is not degraded.

Enforcement Response Plan

1. The MS4 must develop and implement an Enforcement Response Plan (ERP) that describes the action to be taken for violations of the Storm Water Management Program. The ERP must be completed and submitted with the second annual report following permit issuance, February 15, 2015. See Attachment X.

Final completion date: February 15, 2015

Date of submittal to EPD: February 15, 2015

2. In accordance with Part 4.3 of the NPDES Permit, the ERP must include escalating enforcement responses for repeat and continuing violations. At a minimum, the ERP must address the following categories (refer to Part 4.3 of the NPDES Permit for more detail):
 - Names of ordinances and citations;
 - Types of enforcement mechanisms;
 - Description of the use of these enforcement mechanisms;
 - Time frames; and,
 - Description of the tracking and reporting mechanism.

Impaired Waters

1. Population based on the 2010 U.S. Census: 60,749.

If the population is less than 10,000, then see items #2 and #3 below.

If the population exceeds 10,000, then see items #4 and #5 below.

2. If the population is less than 10,000, then the MS4 must develop an Impaired Waters Plan (see Part 4.4.1 of the NPDES Permit) including:

- A list of impaired waters and the pollutant(s) of concern;
- A map showing the location of the impaired waters and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters;
- BMPs that will be implemented to address each pollutant of concern; and,
- A schedule for implementing the BMPs.

3. The Impaired Waters Plan must be submitted with the annual report due February 15, 2015.

Final completion date/date of submittal to EPD: Not applicable.

4. If the population exceeds 10,000, then the MS4 must develop an Impaired Waters Plan/Monitoring and Implementation Plan (see Part 4.4.2 of the NPDES Permit) including:

- A list of impaired waters and the pollutant(s) of concern.
- A Monitoring and Implementation Plan, that includes:
 - a. Sample location;
 - b. Sample type, frequency, and seasonal considerations;
 - c. Monitoring implementation schedule;
 - d. A map showing the location of the impaired waters and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters or a schedule for confirming those outfalls; and,
 - e. Description of proposed BMPs and a schedule for BMP implementation.

5. The Impaired Waters Plan/Monitoring and Implementation Plan must be submitted with the annual report due February 15, 2015 (for previously existing permittees). For permittees designated after the issuance date (Jackson County) of the permit, the Plan must be submitted with the annual report within four years of designation (2018). See Attachment Y.

Final completion date/date of submittal to EPD: February 15, 2018.

6. Documentation to be submitted with Annual Report:
 - Copy of monitoring data.
 - Assessment of data trends over time for each pollutant of concern to include written evaluation whether water quality is improving, declining, fluctuating, or remaining constant.

Attachments

Attachment A: Stormwater Education Materials

The goal of stormwater education is to educate the public, businesses, and government employees and officials about stormwater and its impact on water quality.

The education program will utilize several platforms and venues designed to reach the most number of people.

- Jackson County Stormwater website – the County will utilize its website, <https://www.jacksoncountygov.com/355/Storm-Water-Management> and social media (County Facebook page, Keep Jackson Beautiful website and Facebook page, and Twitter), to disseminate stormwater related information. Visitors to the website are able to learn more about the County’s stormwater program, how human activity may cause water pollution, how stormwater affects our environment, and opportunities to reduce the negative impacts of stormwater pollution. The site will provide information for all ages and targets K-12, adults, business, and residents and will include videos, materials, and brochures. Use of the website can allow for easy access 24 hours/day. Use of social media will allow the county to notify more people about stormwater–related events and the availability of education materials.
- Brochure Distribution – Brochures will be available at several venues including Jackson County Public Development, Jackson County Environmental Health, Jackson County Tag Office, Jackson County Chamber of Commerce, and the Welcome Center. Brochures will introduce the public to the Jackson County Stormwater Program, general human impacts and what can be done to reduce those impacts, as well as brochures targeted to specific concerns (e.g. septic systems, vehicle maintenance, landscaping, household chemicals, car washing, etc.).
- Local Festivals – Staff to attend local festival(s) to directly interact with public concerning stormwater education and/or hands-on stormwater educational materials, distribute brochures, present videos, etc.
- Targeted Educational Presentation - Educating elected officials concerning stormwater impacts and innovative methods that can be implemented to address stormwater is critical to addressing the county’s stormwater issues. Education for builders focus on Erosion and Sedimentation requirements and Georgia Stormwater Management Manual requirements. Education for landscape companies will focus on observed landscape practices and their impact on stormwater. Staff will make presentations through periodic retreats (elected officials) and professional meetings.
- EnviroScape – This is a hands-on education program targeted to K-12. The EnviroScape® dramatically demonstrates water pollution concepts and their prevention. EnviroScape®

effectively communicates our shared responsibility for the environment to people of all ages, languages and cultures. The Model is known for its balanced approach to environmental education with a focus on personal responsibility and can be used as a standalone environmental educational program within any existing program. Schools will have the opportunity to borrow the model for an in-house program and the model will also be available for festivals and targeted educational days.

Attachment B: Adopt-a-Road

The Adopt-a-Road Program is promoted through Keep Jackson County Beautiful (KJCB) and involves organizations, businesses, families, and individuals. The program is county-wide and any of Jackson County's more than 500 miles of roadway may be adopted.

Adopters sign a contract stating they will clean a mile of road quarterly. Once the cleanup is completed, adopters report the amount of trash collected to KJCB.

Collected trash is bagged. Some bags are left by road side and Jackson County Road Department collects the bags and takes them to the Jackson County Transfer Station. Some collected bags are taken directly to the Jackson County Transfer Station by the adopter. All bags are weighed at the Transfer Station, collected, and transported to the Banks County Landfill.

Attachment C: Illegal Discharge and Illegal Connections,
Article 21, Unified Development Code

Attachment D: Outfall Map and Inventory

Attachment E: IDDE Plan

Attachment F: IDDE Education

Implement program to educate the public, businesses, and government employees about the hazards of illicit discharges. Additionally, utilizing the tax license renewal system, to target audiences with a high risk as a potential contamination source such as auto shops, mobile businesses, and commercial property owners/managers.

Jackson County is committed to a comprehensive stormwater public awareness and education effort that includes the following:

- Public Awareness Campaign - Mass media campaign including internet website and social media.
- Outreach and Education to Key Target Groups - Programs to educate target groups that are potential high-risk contributors of stormwater and nonpoint source pollution. Include informational brochure with tax license renewal or new application.

Utilize information and brochures available through the Clean Water Campaign as well a public-domain videos to target the following subjects:

- Grease Management
- Car Maintenance
- Lawn and Yard Care
- Car Washing
- Household Chemicals
- Trash and Litter
- Pool and Spa Maintenance
- Septic Systems
- Vehicle Service and Maintenance
- Restaurants
- Construction/Remodeling
- Fueling Operations
- Concrete and Asphalt
- Landscaping
- Salvage Facilities

Attachment G: Illicit Discharge Complaint Response

1. Code Enforcement receives complaints.
2. Information regarding the complaint is entered into Comcate (date, type, location, etc.).
3. Code Enforcement officer investigates the complaint immediately (within 24 hours).
4. Presence of illicit discharge confirmed or denied.
 - If no discharge is found, contact original citizen who made the request and close out complaint. If problem persists, reference individual to Public Development Director.
 - If discharge is found, written notice (listing the measures necessary to achieve compliance and the time within each measure must be completed) is given to property holder or individual responsible for source.
 - If discharge cannot be traced, document as such and close complaint.
5. Comcate is updated by the Code Enforcement Officer with the results/resolution for the complaint.

Attachment H: Soil Erosion Control, Land Disturbance,
and Development Permitting

Attachment I: Solid Waste Ordinance

Attachment J: Site Plan Review Procedures (Erosion and Sedimentation)
and Site Plan Review Checklist

Construction Erosion and Sedimentation Control (E&SC) Plan Review Procedures

- Applications for land-disturbing activity permits are submitted to the Public Development Department and must include the applicant's E&SC plan with supporting data and application.
- The E&SC plan is immediately forwarded to the Soil & Water District for its review and approval or disapproval concerning the adequacy of the E&SC plan.
- The E&SC Plan is reviewed by county staff for compliance with the Jackson County Unified Development Code.
- The results of the Soil & Water District review and county review are provided to applicant within 35 days.
- If the permit is denied, the reason for denial is furnished to the applicant.

If the permit is approved (and all other ordinance requirements for development sites are met), a pre-construction meeting is scheduled and the permit is released to the applicant at the meeting.

Attachment K: Construction Site Inspection Procedures and Site Disturbance Checklist

Construction Site Inspection Procedures

- The inspector walks the entire job site, including active work areas and stabilized areas. If any deficiencies are found, the inspector will include his/her findings on the *Land Disturbance Permit Site Check List* form and document with photographs.
- Turbidity samples are only collected if a discharge is present during inspection. If a discharge is found that exceeds the approved limits for the job site, a copy of the inspection form is given to the job superintendent or their designee if present on site. If job superintendent or their designee isn't present on site a copy of the inspection form will be placed inside of the construction box on site.
- If the sample is within the approved limits, however, other deficiencies are found, a copy of the inspection form is given to the job superintendent or their designee if present on site. If job superintendent or their designee isn't present on site a copy of the inspection form will be placed inside of the construction box on site.
- Corrective actions are to be made within 48 hours of notification. In serious situations immediate attention is required.
- Follow up inspections are made to ensure that corrections have been made and working properly.
- Copies of the inspection report and detailed photographs of deficiencies are placed in the file for that project.

Land Disturbance Permit Checklist

Permit # _____ Date of Inspection: _____

Project Name: _____

Weather Conditions: _____

1. Are NPDES Records being properly kept? Y/N

2. Are CO's working properly? Y/N

A. If no, action required: _____

3. Are all structural control measures working properly? Y/N

A. If no, identify malfunction: _____

B. Action required: _____

4. Any disturbed areas without proper stabilization? Y/N

A. If yes, Identify: _____

5. Areas where petroleum is being stored or used? Y/N

6. Is trash stored and/or disposed of properly? Y/N

A. If no, action required: _____

7. Do receiving waters show evidence of sediment? Y/N

A. If yes, water body: _____

8. Is there sediment entering storm drain system? Y/N

A. If no, action required: _____

Comments: _____

Attachment L: Construction Site Enforcement Procedures

Construction Site Enforcement Procedures

- All construction site inspections are documented using the Land Disturbance Permit Site Check List inspection form and must meet minimum requirement for Soil Erosion, Sedimentation and Pollution Control using best management practices (BMP's).

- If a construction site is found to have a violation/ non-compliance, then the inspector will document the findings and notify the site superintendent.

- Depending on the type of violation, the following actions can be taken:
 - After the superintendent's initial notification of deficiencies, a follow up inspection is made within 24 hours.
 - If not corrected an official Notice of Violation (NOV) with seven days to comply is issued. Depending on the nature of the violation, a Stop Work order may be issued in addition.
 - If the site remains non-compliant after the time specified in the NOV, an order to Stop Work is automatically issued, all building inspections are suspended and a second NOV is issued with seven days to comply.
 - If the site remains non-compliant after the time specified in the second NOV, a citation shall be issued.

- Once the violation has been cured, construction site activities can resume and/or final inspection can be issued.

Attachment M: Erosion and Sedimentation Complaint Response Procedures

Erosion and Sedimentation Complaint Response Procedures

- Code Enforcement receives complaint.
- Information regarding the complaint is entered Comcate (enforcement management software).
- Code Enforcement officer investigates the complaint within 24 hours.
- If BMP problem is found, written notice (listing the measures necessary to achieve compliance and the time within each measure must be completed) is given either to the Primary, Secondary or Tertiary Permittee.
- Comcate is updated by the Code Enforcement Officer with the complaint results/resolution.

Add Comcate Form

Attachment N: Staff Certification

Attachment O: Stormwater Ordinance

Attachment P: Inventory, Post-Construction Stormwater Management Structures

Note: There are no privately-owned structures designed after December 9, 2008.

Attachment Q: Inspection Program and Forms

Catch Basins and Storm Pipes

- A minimum of 20% of county maintained catch basins will be inspected annually, so that 100% are inspected within the 5-year permit period.
- Each inspection will be documented on a Catch Basin and Pipe Inspection Form.
- If cleaning or repairs are needed, a work order will be issued.
- Structure is re-inspected following completion of work order.

Ditches

- All county maintained ditches (100%) will be inspected annually.
- Each inspection will be documented on a Ditch Inspection Form.
- If cleaning or repairs are needed, a work order will be issued.
- If a water quality problem is suspected, such as discoloration, fish kills, oily sheens, etc., Stormwater Manager will be notified and determine if an investigation is needed.
- Maintenance will be provided twice a year to cut back overgrowth and remove trash, etc.
- Tree and shrub debris will be removed and taken to a landfill. Trash will be removed from the site and taken to the Jackson County Transfer Station for transport to the Banks County Landfill.
- Maintenance will be documented through work orders.

Ponds

- A minimum of 20% of county-owned and privately-owned ponds will be inspected annually, so that 100% are inspected within a 5-year period.
- Each inspection will be documented on an a Dry Detention Inspection Form.
- Jackson County Public Development will notify the owner(s) if any maintenance and/or repairs are needed.

- Work orders will be issued for county-owned ponds requiring maintenance and/or repairs.
- Ponds will be re-inspected following repair/maintenance.
- Maintenance/repairs will be documented through work orders (county) or copy of invoices (private).

Outfalls

- A minimum of 20% of outfalls will be inspected annually, so that 100% are inspected within the 5-year period.
- Each inspection will be documented on a Dry Weather Outfall Screening Form.
- The structure and immediate downstream area will be inspected as part of the outfall inspection. If sediment, vegetation, or blockages need to be removed, or if structural maintenance is required, a work order will be generated for publically-owned structures. Owners will be notified for privately-owned structures.
- The structure will be re-inspected following maintenance.
- Debris / waste collected will be removed from the site and taken to the Jackson County Transfer Station for transport to the Banks County Landfill.
- If an illicit discharge is suspected, the Stormwater Manager will determine if an investigation is needed.

Insert Pond inspection form

Insert CB inspection form

insert OF inspection form

Insert ditch inspection form

insert pipe inspection form

Attachment R: Maintenance Program

Jackson County is responsible for maintenance of all drainage structures and systems within the County's public right-of-way and easements and any county-owned land. Structural controls located on State or County routes will, remain the responsibility of those entities.

All material removed will be disposed of the Banks County landfill. If certain standards are not met during inspection, as defined below, staff will perform applicable maintenance procedures.

Standards for Required Maintenance

- Sediment will be removed before 50% of the capacity has been lost (typically every five to seven years).
- Storm water structural control facilities will be maintained according to criteria or procedures presented in Article 11 of the Jackson County UDC or the Georgia Stormwater Management Manual, v.2.

Public System Maintenance

If maintenance deficiencies are found during inspection (as defined below), staff will perform applicable maintenance procedures including removal of litter, debris, or sediment; re-grading; minor repair; replacement; etc.

Jackson County will maintain the system through the following procedures:

- Staff will remove manmade and natural objects that are causing or could potentially cause a blockage to the system.
- Staff will manually remove excess emergent vegetation. Bankside vegetation and vegetation in the maintenance right-of-way will be mowed or trimmed, but not removed to protect against erosion. Staff will remove litter prior to mowing/trimming of vegetation.
- If the ditch is not draining properly, or exceeds the condition driven maintenance standard for sediment, Staff will address the issue.

Private System Maintenance

Private systems will be maintained pursuant to the Residential Stormwater Management Inspection and Maintenance Agreement.

**RESIDENTIAL STORMWATER MANAGEMENT
INSPECTION AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this ____ day of _____, 20____,
by and between (*Insert Full Name of Owner*) _____

hereinafter called the "Landowner", and Jackson County, a political subdivision of
the State of Georgia, hereinafter called the "County",

WITNESSETH,

WHEREAS, the Landowner is the owner of certain real property described as
(*Insert Jackson County Tax Map/Parcel Identification Number*) _____

as recorded by deed in the land records of Jackson County, Georgia, Deed Book
_____ Page _____, hereinafter called the "Property".

WHEREAS, the Landowner is proceeding to build on and develop the property; and

WHEREAS, the Site Plan/Subdivision Plan known as (*Insert Name of
Plan/Development*) _____,
hereinafter called the "Plan", which is expressly made a part hereof, as approved or
to be approved by the County, provides for detention of stormwater within the
confines of the property; and

WHEREAS, the County and the Landowner, including the (*Insert Name of
Homeowners Association*) _____ Homeowners Association, (the
"HOA") agree that the health, safety, and welfare of the residents of Jackson
County, Georgia, require that on-site stormwater management facilities and Best
Management Practices (BMPs) be constructed and maintained on the Property;
and

WHEREAS, the County requires that on-site stormwater management facilities and
BMPs as shown on the Plan be constructed and adequately maintained by the
Landowner, its successors and assigns, including the HOA.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual
covenants contained herein, and the following terms and conditions, the parties
hereto agree as follows:

1. The on-site stormwater management facilities and BMPs shall be constructed by
the Landowner in accordance with the plans and specifications identified in the
approved Plan.

2. The Landowner shall adequately maintain the stormwater management facilities and BMPs. This includes all pipes and channels designated as private facilities built to convey stormwater to the facility, as well as all structures, improvements, and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as good working condition so that these facilities are performing their designed functions.

3. The Landowner shall inspect the stormwater management facilities and BMPs and submit an inspection report annually by July 1st to the Jackson County Public Development Department. The purpose of the inspection is to assure safe and proper functioning of the facilities. The inspection shall cover the entire facilities, berms, outlet structure, pond areas, access roads, etc. Deficiencies shall be noted in the inspection report.

4. The Landowner will perform the work necessary to keep these facilities in good working order as appropriate. In the event a maintenance schedule for the stormwater management facilities and BMPs (including sediment removal) is outlined on the approved plans, the schedule will be followed. The lack of a maintenance schedule on the approved plans shall not be construed that maintenance is not necessary or used as a defense that maintenance activities were not performed.

5. The Landowner hereby grants permission to the County, its authorized agents and employees, to enter upon the Property and to inspect the stormwater management facilities and BMPs whenever the County deems necessary. The purpose of inspection is to follow-up on reported deficiencies and/or to respond to citizen complaints, or to conduct routine inspections. The County shall provide the Landowner copies of the inspection findings and a directive, including a compliance schedule, to commence the necessary repairs.

6. In the event the Landowner fails to maintain the stormwater management/BMP facilities in good working condition acceptable to the County, the County may enter upon the Property and take whatever steps necessary to correct deficiencies identified in the inspection report and to charge the costs of such repairs to the Landowner. This provision shall not be construed to allow the County to erect any structure of a permanent nature on the land of the Landowner outside of the easement for the stormwater management/BMP facilities. It is expressly understood and agreed that the County is under no obligation to routinely maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the County.

7. In the event the County, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the County upon demand, within thirty (30) days of receipt thereof for all actual costs incurred by the County hereunder. If payment is not made, it is understood that the

County may create a Special Tax District and assess each landowner in the development to reimburse the cost of repairs plus reasonable administrative costs associated with the creation of the Special Tax District.

8. This Agreement imposes no liability of any kind whatsoever on the County and the Landowner agrees to save and hold the County harmless from any liability in the event the stormwater management/BMP facilities fail to operate properly.

9. This Agreement shall be recorded among the land records of Jackson County, Georgia, and shall constitute a covenant running with the land, and shall be binding on the Landowner, its administrators, executors, assigns, heirs and any other successors in interests, including any homeowners association.

10. At such time as Landowner conveys the stormwater structure or retention pond to the HOA (or the landowner's other successor in interest) and transfers the responsibility for operation and maintenance to the HOA (or the landowner's other successor in interest), and such time as the stormwater management facilities and the BMPs are in proper working order, Landowner shall have no further personal responsibility for the maintenance required herein. After legally binding arrangements have been made to pass the inspection and maintenance responsibility to the appropriate successors in title as required by Section 1109(b)(3) of the Jackson County Unified Development Code, such maintenance shall then be the responsibility of the HOA or the Landowner's other successor in interest.

11. At such time as the stormwater structure or retention pond is conveyed to another party, the new owner's contact information must be presented to the Jackson County Public Development Director along with the deed transferring ownership.

In witness whereof the Landowner has set its hand, affixed its seal and delivered these presents, the date and year written above.

Company/Corporation/Partnership Name (Seal)

By: _____
(Type/Print Name and title)

Attest: _____
(Type/Print Name and title)

Signed sealed and delivered in
the presence of:

Unofficial Witness

Notary Public,

Accepted: Jackson County

By _____

Chairman of the Board of Commissioners

INSERT WORK ORDER FORM

Attachment S: GI/LID Program

Program to be developed and implemented by February 15, 2020.

Attachment T: Control Structure Inventory and Map

Attachment U: County Street Maintenance Contract
Corrections Department

Attachment V: Employee Training Program

Program Objective

The purpose of this program is to provide stormwater pollution prevention training for Jackson County employees that are engaged in activities that could impact water quality.

Description of Training

- The training program will take place annually and use a variety of training techniques, such as film, posters, and employee meetings, to teach employees about stormwater management, potential contaminant sources, and runoff pollution prevention.
- Training materials available from EPA, EPD, or other appropriate source will be used.
- Training will be targeted based on results of the municipal operations inspections (another BMP included in the County's SWMP).

Employees Included in Training Program

- Road Department
- Jackson County Public Development

Program Tracking/Reporting

Training description, training dates and a list of employees attending training will be recorded and reported to EPD on the County's NPDES Phase II Annual Report.

Attachment W: New Flood Management Project Checklist

Attachment X: Enforcement Response Plan

Attachment Y: Impaired Waters Plan

Attachment Z: GI/LID Completed Ordinance Review