

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

**GEORGIA NOTICE OF INTENT (GaNOI)**

General NPDES Permit NO. GAG610000 for  
Small Municipal Separate Storm Sewer Systems (MS4)

**I. General Information**

A. Ownership Status (Please check one):

- Municipal Separate Storm Sewer System
- Federal Facility
- State Facility

B. Name of small MS4: Oconee County

C. Name of responsible official: Melvin Davis

Title: Chairman, Board of Commissioners

Mailing Address: PO Box 145

City: Watkinsville State: Georgia Zip Code: 30677

Telephone Number: (706) 769-5120

D. Designated stormwater management program contact:

Name: Amy Morrison

Title: Stormwater/Environmental Coordinator

Mailing Address: PO Box 145

City: Watkinsville State: Georgia Zip code: 30677

Telephone Number: (706) 769-2937

E-Mail Address: [amorrison@oconee.ga.us](mailto:amorrison@oconee.ga.us)

**II. Sharing Responsibility**

A. Has another entity agreed to implement a control measure on your behalf?  
Yes \_\_\_\_\_ No  (If no skip to Part III)

Control Measure #1:

1. Name of entity: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

Control Measure #2:

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 you MS4 and the other entity demonstrating written acceptance of responsibility.**

**III. For Federal or State Owned MS4s**

(If you are a municipally owned MS4, skip to Part IV)

- A. Location of MS4:
  1. Name of Urbanized Area or municipality where your MS4 is located:  
\_\_\_\_\_  
\_\_\_\_\_
  2. Name of your organization: \_\_\_\_\_
  3. The latitude and longitude of the approximate center of your MS4:  
  
Latitude \_\_\_\_\_  
Longitude \_\_\_\_\_

**IV. Known or Suspected Water Quality Problems**

- A. The name(s) of the receiving waters to which your MS4 discharges (attach a separate list if necessary):  
Barber Creek, Calls Creek, McNutts Creek, Oconee River
- B. Indicate any receiving water stream segments to which your MS4 discharges, which are included on the 303 (d) list:  
Oconee River, Calls Creek

- C. Describe any known or suspected water quality concerns within your jurisdictional area (e.g. stream siltation, 303 (d) listed streams, habitat degradation, elevated levels of pollutants, etc.), including location (attached additional pages (s) if necessary):  
Oconee River, Calls Creek, Big Sandy Creek, and Apalachee River 303 (d) listed due to Fecal Coliform impairment; Freeman Creek 303(d) listed for sediment
  
- D. Indicate any stream segments to which your MS4 discharges which have a Total Maximum Daily Load (TMDL):  
Oconee River, Calls Creek
  
- E. For those stream segments with a TMDL, indicate if you are participating in an approved TMDL Implementation Plan or have BMPs in place to address the pollutant(s) of concern:  
Oconee County is listed as participating in the 2003 TMDL Implementation Plan (located on EPD website) for the Oconee River Basin by having development regulations and enforcing health codes regarding septic tanks. Oconee County participates in the following activities recommended in the 2007 TMDL Reports (EPD Website): compliance with the requirements of the NPDES permit program for wastewater and stormwater, proper unpaved road maintenance to reduce sediment, and enforcement of Erosion & Sedimentation Control Plans for land disturbing activities. In addition, the County's Stormwater Management Plan contains the following BMPs that will address the pollutants: Illicit Discharge Detection and Elimination Program, adoption of the Georgia Stormwater Management Manual, and distribution of educational materials regarding water pollution issues such as proper septic tank maintenance.

**V. Minimum Control Measures**

The NOI must include at least two BMPs for each of the six minimum control measures:

- A. Public Education and Outreach – (complete Appendix A)
- B. Public Involvement/Participation – (complete Appendix B)
- C. Illicit Discharge Detection and Elimination – (Complete Appendix C)
- D. Construction Site Stormwater Runoff Control (complete Appendix D)
- E. Post-construction Stormwater Management in New Development and Redevelopment – (complete appendix E)
- F. Pollution Prevention/Good Housekeeping – (complete Appendix F)

**VI. 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 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: Melvin Davis Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: Chairman, Oconee County  
Board of Commissioners

## Appendix A

### Public Education and Outreach on Stormwater Impacts

40CFR Part 122.34 (b) (1) Requirement: You must implement a public education program to distribute educational materials to the community 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.

#### **A. Best Management Practice (BMP) #A1**

1. Target audience: School Children
  
2. Description of BMP: Educate school-aged children in water related issues using Enviroscape model that demonstrates the effects of nonpoint source pollution. Presentations will be made to students in classrooms or through clubs, such as Boy Scouts, 4-H, etc.
  
4. Measurable Goal(s): A minimum of one presentation given each year
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
6. Rationale for choosing BMP and setting measurable goal(s): Promote awareness of water related issues in school children

**B. BMP #A2**

1. Target audience: General Public
  
2. Description of BMP: The Oconee County website will include information on stormwater issues such as stormwater pollution prevention, water conservation tips, erosion & sedimentation control, etc. The site will also include contact information for citizens to make complaints and will have a counter to record the number of visits. The site will be updated as needed to provide current information.
  
3. Measurable Goal(s): Recorded number of visits / Dates of updates
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing for recording  
Updates as needed
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
6. Rationale for choosing BMP and setting measurable goal(s): Provide the general public with easy access to information on stormwater issues and a mechanism for reporting problems

**C. BMP #A3**

1. Target audience: General Public
  
2. Description of BMP: Include information in the *Oconee County Messenger* newsletter to provide timely information and promote awareness on stormwater issues.
  
3. Measurable Goal(s): Include stormwater information in newsletter at least once per year.
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
6. Rationale for choosing BMP and setting measurable goal(s): Provide the general public with timely information on stormwater related issues

**D. BMP #A4**

1. Target audience: General Public
  
2. Description of BMP: Brochures to promote awareness on stormwater issues will be included distributed to parent of Oconee County school students. The brochures will be included in a “Friday folder” that is sent home with various information for parents.
  
3. Measurable Goal(s): A minimum of 500 brochures will be distributed annually.
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): 2009
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
6. Rationale for choosing BMP and setting measurable goal(s): Provide the general public with timely information on stormwater related issues

**E. BMP #A5**

1. Target audience: General Public
  
2. Description of BMP: Distribute brochures and flyers at various events attended by the Oconee County Clean & Beautiful Commission. Brochures and flyers will provide information on stormwater related issues. At least one event annually (Fall Festival) is planned.  
.
  
3. Measurable Goal(s): Distribute brochures at one event annually
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): Fall Festival usually held in October
  
5. Person (position) responsible for overall management and implementation of the BMP: Oconee County Clean & Beautiful Commission Executive Director
  
6. Rationale for choosing BMP and setting measurable goal(s): Provide the general public with information and promote awareness of stormwater related issues

**F. BMP #A6**

1. Target audience: School Children and Teachers
  
2. Description of BMP: Ecomasters CD's and Discover Storm Water booklets will be distributed during the presentations for BMP #A1. These materials show how water gets polluted by stormwater runoff, how storm sewers work, as well as how to clean up the environment in a format that is fun for children.
  
3. Measurable Goal(s): A minimum of 2 CDs and 30 booklets will be distributed each year; the number distributed will be tracked and included in the annual report
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
6. Rationale for choosing BMP and setting measurable goal(s): Provide educational tools for teachers that will assist in promoting awareness of water related issues in school children

**G. BMP #A7**

1. Target audience: General Public
  
2. Description of BMP: Educational door hangers will be distributed to educate the public on stormwater awareness and pollution prevention. The door hangers will be distributed during the storm drain marking for BMP #C5.
  
3. Measurable Goal(s): A minimum of 100 door hangers will be distributed; the number of door hangers distributed will be tracked and included in the annual report
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
6. Rationale for choosing BMP and setting measurable goal(s): Provide the general public with information and promote awareness of stormwater related issues

## Appendix B

### Public Involvement / Participation

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

#### **A. Best Management Practice (BMP) #B1**

1. Target audience/stakeholder group: General Public
2. Description of BMP: The Oconee County Clean & Beautiful Commission will operate an Adopt-A-Mile Program in which volunteers pick up litter from County roadsides in order to reduce stormwater pollution.
3. Measurable Goal(s): Number of litter pick-up events
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing
  - d. Month/Year of each action (if applicable): N/A
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
6. Rationale for Choosing BMP and setting measurable goal(s): Promote public involvement and reduce the amount of roadside litter that would contribute to stormwater pollution

**B. BMP #B2**

1. Target audience/Stakeholder group: General Public
  
2. Description of BMP: Organize at least one river cleanup event each year. Cleanup & disposal of waste will be performed by volunteers with the Oconee County Clean and Beautiful Commission.
  
3. Measurable Goal(s): Site selection / Number of participants / Amount of trash picked up & disposed of at County landfill
  
4. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Oconee County Clean & Beautiful Commission Executive Director
  
6. Rationale for choosing BMP and setting measurable goal(s): Promote public involvement and improve river quality

**C. BMP #B3**

1. Target audience/Stakeholder group: General Public
  
2. Description of BMP: Recycling centers are provided at all six solid waste collection centers in the County. In addition, recycling is collected at schools and municipal facilities. There is no charge for citizens to bring in materials to be recycled. For items that cannot be recycled, the County operates “blue bag” program which subsidizes citizens’ solid waste disposal cost.
  
3. Measurable Goal(s): Number of blue bags collected / Amount of material received for recycling
  
4. Schedule:
  - e. Interim Milestone Dates (if applicable): N/A
  - f. Implementation Date (if applicable): N/A
  - g. Frequency of actions (if applicable): Ongoing
  - h. Month/Year of each action (if applicable): N/A
  
5. Person (position) responsible for overall management and implementation of the BMP: Solid Waste/Recycling Superintendent
  
6. Rationale for choosing BMP and setting measurable goal(s): Promote proper waste disposal and recycling in order to reduce the amount of illegal dumping and litter that would ultimately end up as stormwater pollution

## Appendix C

### Illicit Discharge Detection and Elimination

40 CFR Part 122.34(b) (3) Requirement: You 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.

#### **A. Storm Sewer Map**

1. Does the MS4 have a completed storm sewer map showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls? **Yes**

If yes, submit the storm sewer system map as an addendum to this form.

2. If the storm sewer system map must be developed, provide a schedule for completion (e.g. 30% of system to be mapped each year):

**B. Ordinance/Regulatory Mechanism Evaluation**

1. Does the MS4 have an ordinance or regulatory mechanism that effectively prohibits illicit discharges? **Yes**

**Oconee County Storm Drainage and Stormwater Management Ordinance approved August 1, 2006 by the Oconee County Board of Commissioners**

2. If an evaluation of the ordinance/regulatory mechanism must be completed, or the MS4 is aware that the ordinance/regulatory mechanism will require revision, then a schedule for development of the document should be provided:

**C. Best Management Practice (BMP) #C1**

1. Description of BMP: Conduct routine dry weather inspections throughout the urbanized area to locate illicit discharges to the storm drains.
2. Measurable Goal(s): A minimum of 20% of the outfalls inspected each year; location, date, and inspection results recorded on GIS
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rational for choosing BMP and setting measurable goal(s): Detect illicit discharges into stormwater drainage system

**D. BMP #C2**

1. Description of BMP: Procedure to identify the source of illicit discharge.
2. Measurable Goal(s): The source identification section of the County's IDDE procedures followed for all detected illicit discharges
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Detect illicit discharges into stormwater drainage system

**E. BMP #C3**

1. Description of BMP: Procedure for the elimination of detected illicit discharges.
2. Measurable Goal(s): The enforcement and follow-up section of the County's IDDE procedures followed for all detected illicit discharges
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Detect illicit discharges into stormwater drainage system

**F. BMP #C4**

1. Description of BMP: Respond to citizen complaints of illicit discharge. Maintain log of citizen complaints, including investigation, response and enforcement action.
2. Measurable Goal(s): Record complaints and response/enforcement on log
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Code Enforcement Director
5. Rationale for choosing BMP and setting measurable goal(s): Detect illicit discharges into stormwater drainage system

**G: BMP #C5**

1. Description of BMP: County personnel or citizen volunteers will apply stencils or other markers to existing storm drains in order to advise citizens not to dump waste into storm drains. (All new developments in the County now require specialized lid covers with a fish design and the message *Dump no waste – Drains to waterways*).
2. Measurable Goal(s): Stencil or mark 100 drains annually / Record drains that have been stenciled on GIS
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for Choosing BMP and setting measurable goal(s): Inform the public and county employees of the hazards associated with illicit discharges or improper disposal of waste

## Appendix D

### Construction Site Storm Water Runoff Control

40 CFR Part 122.34(b)(4) Requirement: You must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to your small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity is part of a larger common plan of development or sale that would disturb one acre or more. Your 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.

#### **A. Ordinance Evaluation**

Does the MS4 have an ordinance which is adequate to require erosion and sediment controls at construction sites? Yes

**Oconee county Soil Erosion & Sedimentation Control Ordinance approved June 1, 2004 by the Oconee County Board of Commissioners**

**Oconee County Storm Drainage and Stormwater Management Ordinance approved August 1, 2006 by the Oconee County Board of Commissioners**

If no, see item #3.

Does the ordinance include sanctions for failure to comply with erosion and sediment control requirements? **Yes**

If no, see item #3.

If an evaluation of the ordinance must be completed, or the MS4 is aware that the ordinance will require revision, then a schedule for development of the document should be provided:

**B. Best Management Practice (BMP) #D1**

1. Description of BMP: Review erosion control plans for all developments with land disturbance of one (1) acre or greater. Review plans for proper erosion control measures and for water quality impact considerations such as where construction materials will be stored in relation to state waters.
  
2. Measurable Goal(s): 100% of plans for sites one acre or greater are reviewed; the list of plans reviewed and approved will be included in the annual report
  
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing as needed
  - d. Month/Year of each action (if applicable): N/A
  
4. Person (position) responsible for overall management and implementation of the BMP: Code Enforcement Director
  
5. Rationale for choosing BMP and setting a measurable goal(s): Prevent sediment from construction sites leaving property of getting into State waters by ensuring properly designed erosion control measures are incorporated on the developer's plans

C. **BMP #D2**

1. Description of BMP: Have a preconstruction meeting prior to the issuance of land disturbance permits (equal to or greater than one (1) acre) to review erosion and sedimentation control measures prior to any grading activities.
2. Measurable Goal(s): Hold a preconstruction meeting for 100% of the sites that are equal to or greater than 1 acre; the number of meetings will be tracked and included in the annual report
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing as needed
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Public Works Director
5. Rationale for choosing BMP and setting a measurable goal(s): Ensure that the erosion and sedimentation control measures are clearly understood and implemented by developers

**D. BMP #D3**

1. Description of BMP: Procedure for receiving information and complaints concerning erosion and sedimentation.
2. Measurable Goal(s): Respond to 100% of complaints received; number of complaints received and responded to will be tracked and included in the annual report
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing as needed
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Code Enforcement Director
5. Rationale for choosing BMP and setting a measurable goal(s): Ensure that the erosion and sedimentation control measures are used and corrective action taken as necessary

**E. BMP #D4**

1. Description of BMP: Site inspections and enforcement of erosion and sedimentation control ordinance.
2. Measurable Goal(s): Inspect 100% of sites over 1 acre; information on site inspections and enforcement actions will be tracked and included in annual report
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Code Enforcement Director
5. Rationale for choosing BMP and setting a measurable goal(s): Ensure that the erosion and sedimentation control measures are used and corrective action taken as necessary

## Appendix E

### Post-Construction Storm Water Management in New Development and Redevelopment

40 CFR Part 122.34(b)(5) Requirement: You must develop, implement, and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into your small MS4. You must:

- A) Develop and implement strategies which include a combination of structural and/or non-structural BMP's 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.

#### **A. Ordinance Evaluation**

1. Does the MS4 have an ordinance that effectively controls runoff from new development or redevelopment construction sites? **Yes**

**Oconee County Storm Drainage and Stormwater Management  
Ordinance approved August 1, 2006 by the Oconee County Board of  
Commissioners**

2. If an evaluation of the ordinance must be completed, or the MS4 is aware that the ordinance will require revision, then a schedule for development of the document should be provided:

**B. Best Management Practice (BMP) #E1**

1. Description of BMP: Review development plans to ensure adherence to the County's development code regarding water quality. The *Georgia Stormwater Management Manual, Volume 2 (GSMM)* has been adopted to address the proper design procedures to be used on all developments in the urbanized area of Oconee County, as well as developments located outside of the urbanized area which meet certain size & density criteria (described in the County's *Storm Drainage and Stormwater Management Ordinance*).
  
2. Measurable Goal(s): 100% of development plans are reviewed; the number of plans reviewed and accepted will be tracked and included in the annual report
  
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing
  - d. Month/Year of each action (if applicable): N/A
  
4. Person (position) responsible for overall management and implementation of the BMP: Public Works Director
  
5. Rationale for choosing BMP and setting measurable goal(s): Promote consistency and proper design of stormwater BMP's

**C. BMP #E2**

1. Description of BMP: Maintain an inventory of all privately owned detention ponds in the urbanized area of Oconee County. Record and map these on GIS.
2. Measurable Goal(s): Inventory of detention ponds mapped on GIS
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing as new ponds developed
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Ensure maintenance and operation of detention ponds

**D. BMP #E3**

1. Description of BMP: Procedure to inspect all existing privately owned detention ponds in the urbanized area of Oconee County. This procedure includes notification of maintenance needs, a time frame for completion, and enforcement actions.
2. Measurable Goal(s): Inspect 20% of the ponds each year
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annual inspections
  - d. Month/Year of each action (if applicable): N/A
4. Position responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Ensure maintenance and operation of detention ponds

**E. BMP #E4**

1. Description of BMP: Procedure for the maintenance of detention ponds of private owners of new developments in the urbanized area of Oconee County. This procedure includes a long term maintenance agreement stating how and when the agreement will be used, forms that outline a schedule of inspections, required maintenance and the responsible parties.
  
2. Measurable Goal(s): All new detention ponds will have a maintenance agreement in place
  
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Ongoing as needed
  - d. Month/Year of each action (if applicable): N/A
  
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
  
5. Rationale for choosing BMP and setting measurable goal(s): Ensure long term maintenance and operation of detention ponds

**F. BMP #E5**

1. Description of BMP: Procedure for inspection and maintenance of all County owned detention ponds
2. Measurable Goal(s): Maintain records of annual inspection results and corrective action taken (if needed)
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annual inspection
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Ensure long term maintenance and operation of detention ponds

## Appendix F

### Pollution Prevention/Good Housekeeping for Municipal Operations

40 CFR Part 122.34(b) (6) Requirement: You 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.

#### **A. Best Management Practice (BMP) #F1**

1. Description of BMP: Inspect and clean (if needed) storm drains in the urbanized area of Oconee County. There are 1202 storm drains on the system, so a minimum of 240 drains (20% of the total) will be inspected each year. The disposal contractor for Oconee County will dispose of debris. The road department will conduct inspections and cleaning.
  
2. Measurable Goal(s): Inspect a minimum of 240 storm drains each year; location and inspection results recorded on GIS
  
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency if actions (if applicable): 240 drains annually
  - d. Month/Year of each action (if applicable): N/A
  
4. Person (position) responsible for overall management and implementation of the BMP: Road Superintendent
  
5. Rationale for choosing BMP and setting measurable goal(s): Prevent debris and pollutants from municipal operations from entering the stormwater drainage system

**B. BMP #F2**

1. Description of BMP: Training program for Oconee County employees who are engaged in activities that could impact water quality. The training program will use videos and other material provided by the EPA & EPD to show good housekeeping practices for maintenance areas, storage areas, vehicle wash areas, etc. Training will be once a year.
2. Measurable Goal(s): Record dates and attendees of training
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annually
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Prevent debris and pollutants from municipal operations from entering the stormwater drainage system

C. **BMP #F3**

1. Description of BMP: Inspect all Oconee County municipal operations to identify potential pollution problems. Develop pollution prevention plans and correct problems as required. Conduct inspections using approved checklist to identify potential pollution problems. Review existing operating and maintenance procedures to correct identified potential or actual problems. Develop new procedures or revise existing operating & maintenance procedures. Procedures to be developed and implemented will be the responsibility of the supervisor for that site. Sites will be inspected annually.
2. Measurable Goal(s): Record inspection sites and results
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency of actions (if applicable): Annual inspections
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Prevent debris and pollutants from municipal operations from entering the stormwater drainage system

**D. BMP #F4**

1. Description of BMP: Street sweeping in the commercialized areas of the county
2. Measurable Goal(s): A minimum of 7.9 curb miles will be swept each month
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency if actions (if applicable): Monthly
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Prevent debris and pollutants from municipal operations from entering the stormwater drainage system

**E. BMP #F5**

1. Description of BMP: New County-owned stormwater control structures (e.g. detention ponds) are designed using the *Georgia Stormwater Management Manual* to address water quality.
2. Measurable Goal(s): All new structures are properly designed
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency if actions (if applicable): As needed
  - d. Month/Year of each action (if applicable): N/A
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Ensure that stormwater control structures are effectively minimizing water quality impacts

**F. BMP #F6**

1. Description of BMP: Assess the five existing County-owned stormwater control structures (e.g. detention ponds) for water quality impacts and retrofit as needed
2. Measurable Goal(s): The five County-owned ponds will be assessed every two years
3. Schedule:
  - a. Interim Milestone Dates (if applicable): N/A
  - b. Implementation Date (if applicable): N/A
  - c. Frequency if actions (if applicable): Every 2 Years
  - d. Month/Year of each action (if applicable): July 2008  
July 2010  
July 2012
4. Person (position) responsible for overall management and implementation of the BMP: Stormwater/Environmental Coordinator
5. Rationale for choosing BMP and setting measurable goal(s): Ensure that stormwater control structures are effectively minimizing water quality impacts