

**State of Georgia**  
**Environmental Protection Division**

**Phase I Medium**  
**Municipal Separate Storm Sewer System**  
**Annual Report**

**Return to:**

Georgia Environmental Protection Division  
Watershed Protection Branch  
NonPoint Source Program  
2 Martin Luther King, Jr. Dr.  
Suite 1462 East  
Atlanta, Georgia 30334

Version: February 2022

**Phase I Medium Municipal Separate Storm Sewer System (MS4)**  
**Annual Report**

**Part 1- General Information**

- A. Name of Permittee: City of Pooler
- B. Mailing Address: 100 Southwest Highway 80 Pooler, GA 31322
- C. Contact Person: Heath Lloyd Title: City Manager
- D. E-Mail Address: hlloyd@pooler-ga.gov
- E. Telephone Number: (912) 748-7261
- F. Reporting Period (April 1, 2024 through March 31, 2025)
- G. List any other party or parties (e.g. Keep America Beautiful affiliates) responsible for implementing the Stormwater Management Program (SWMP) or a program component during this reporting period. If not previously submitted, provide a Memorandum of Agreement: EOM Operations
- H. Certification Statement:

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

Signature: Heath Lloyd

Printed Name: Heath Lloyd

Title: City Manager

Date: May 15, 2025

## **Part 2 - Implementation Status of SWMP Components**

### **A. Structural and Source Control Measures (Section 3.3.1)**

**Note:** The permittee must maintain an updated inventory of all permanent MS4 structures. At a minimum, include catch basins, ditches, detention/retention ponds and water quality vaults, and storm drain lines.

#### **1. MS4 Structures (Table 3.3.1, Item 1)**

- a. How many permanent MS4 structures for which the permittee is responsible were added during this reporting period? (explain type and number of each) Catch Basins- 0, Ditches- 0, Ponds-0, Pipe- 0 miles.
- b. Including the structures added this reporting period, what is the total number of permanent MS4 structures which the permittee is responsible for inspecting and maintaining?

catch basins	1271
ditches (miles or linear feet)	26.7 miles
detention/retention ponds & vaults	10
storm drain lines (miles or linear feet)	21.7 miles

- c. Are an updated inventory and map of the permanent MS4 structures attached?  
Yes ☒ No ☐

#### **2. MS4 Inspections and Maintenance (Table 3.3.1, Item 2)**

- a. Were inspections of MS4 structures performed using geographical areas or sectors?  
Yes ☐ No ☒
- b. How many permanent MS4 structures were inspected?

##### **Catch Basins**

<b>Year</b>	<b>Total Number of Catch Basins</b>	<b>Number of Catch Basins Inspected</b>	<b>% Inspected</b>
2022-2023	1271	443	34%
2023-2024	1271	132	10%
2024-2025	1271	213	17%
2025-2026			
2026-2027			
<b>TOTAL</b>			

**Pipes**

<b>Year</b>	<b>Total Pipes Number or Length (specify ft. or miles)</b>	<b>Number of Pipes or Length Inspected (specify ft. or miles)</b>	<b>% Inspected</b>
2022-2023	21.7 miles	10.8 miles	50%
2023-2024	21.7 miles	0.2 miles	1%
2024-2025	21.7 miles	0.65 miles	3%
2025-2026			
2026-2027			
<b>TOTAL</b>			

**Ditches**

<b>Year</b>	<b>Total Ditches Number or Length (specify ft. or miles)</b>	<b>Number of Ditches or Length Inspected (specify ft. or miles)</b>	<b>% Inspected</b>
2022-2023	26.7 miles	8.6 miles	32%
2023-2024	26.7 miles	5.4 miles	20%
2024-2025	26.7 miles	10.5 miles	39%
2025-2026			
2026-2027			
<b>TOTAL</b>			

**Detention/Retention Ponds & Vaults**

<b>Year</b>	<b>Total Number of Ponds &amp; Vaults</b>	<b>Number of Ponds &amp; Vaults Inspected</b>	<b>% Inspected</b>
2022-2023	10	2	20%
2023-2024	10	2	20%
2024-2025	10	3	30%
2025-2026			
2026-2027			
<b>TOTAL</b>			

- c. Documentation of each inspection performed must be attached as an addendum to this report. Is documentation attached? Yes ☒ No ☐

- d. How many permanent MS4 structures were maintained during this reporting period?

catch basins	11
ditches (miles or linear feet)	31
detention/retention ponds & vaults	0
storm drain lines (miles or linear feet)	6

- e. Documentation of each maintenance activity performed must be attached as an addendum to this report. Is documentation attached? Yes ☒ No ☐
- f. Describe any tasks associated with control structure inspection and maintenance (e.g. repairs), not addressed in the questions above: N/A

3. Planning Procedures (Table 3.3.1, Item 3)

- a. Does your municipality have a comprehensive planning document (e.g. Master Plan), which in part addresses stormwater? Yes ☒ No ☐
- b. If the answer to A.3.a was “yes”, describe any changes made to the stormwater portion of the comprehensive planning document during the reporting period: None

4. Street Maintenance (Table 3.3.1, Item 4)

- a. What method do you use to conduct street cleaning:
- Street sweeping ☒
  - Litter removal ☒
- b. If you engage in street sweeping, how many miles of streets were swept during the reporting period? (Provide documentation): 954.6 miles
- c. If you engage in litter removal, describe any litter removal activities performed during the reporting period (e.g. dates, people performing litter pickup, etc.), including the amount of debris removed (e.g., pounds, number of bags, or area cleaned) (e.g., miles of streets, areas) (Provide documentation): Litter pickup is completed bi-weekly in two locations and monthly in the remaining locations. A total of 2063 bags of litter were removed during the reporting period. 2024-2025 Litter Pickup log provided in attachments.
- d. Describe any practices for maintaining streets that were not addressed in the questions above (deicing practices, road repair procedures, etc.) that reduce pollution from stormwater runoff: The City monitors construction sites to ensure any land disturbing activity does not result in sediment entering the waterways.

5. Flood Management Projects (Table 3.3.1, Item 5)

a. **New** flood management projects

1. Were any newly proposed flood management projects (e.g. wet or dry retention ponds, water quality vaults, channels) assessed for water quality impacts during site plan review during the reporting period?

Yes ☒ No ☐

2. If yes, provide the number of new projects where water quality assessments were performed: 73

3. Provide the number of projects that resulted in a new detention/retention structures: 8

b. **Existing** flood management projects

1. Provide the number of existing permittee-owned flood management projects (e.g. detention and retention ponds) on the inventory: 10

2. Previously evaluated flood management devices

- a. Were any existing permittee-owned structural flood management devices (e.g. wet or dry retention basins, water quality vaults, channels) evaluated during a previous reporting period to determine if retrofitting the device for additional pollutant removal is feasible?

Yes ☐ No ☒

- b. If yes, is documentation of the previous evaluation attached?

N/A Yes ☐ No ☐

- c. If no, explain why the documentation is not attached: All permittee-owned structural flood management devices were inspected for retrofitting during the 2024-2025 reporting year.

3. For evaluated flood management projects, the permittee must attach a table listing the structure location or identification, the date of assessment, the results of the assessment, and the status of any retrofitting activities.

- a. Is a table attached?

Yes ☒ No ☐

- b. If the table is not attached, explain the reason: N/A

6. Municipal Facilities with the Potential to Cause Pollution (Table 3.3.1, Item 6)

- a. The permittee must maintain and provide a current inventory of municipal facilities with the potential to cause pollution. Is an updated inventory attached to this report?

Yes ☒ No ☐

- b. Provide the date of the inventory: 2022-2023

- c. Provide the number and percentage of the municipal facilities inspected:

Year	Total Number of Municipal Facilities	Number of Municipal Facilities Inspected	% Inspected
2022-2023	10	1	10%
2023-2024	10	2	20%
2024-2025	10	2	20%
2025-2026			
2026-2027			
<b>TOTAL</b>			

- d. SWMP Compliance

1. Did you comply with the inspection frequency described in the SWMP?

Yes ☒ No ☐

2. If not, describe the reason and provide the steps taken to comply with the SWMP during the next reporting period: N/A

- e. Documentation of each inspection performed must be attached as an addendum to this report. Are completed inspection reports or some other type of documentation attached?

Yes ☒ No ☐

- f. Describe any problems identified during the inspection and any corrective actions taken: There were no problems identified during inspection.

- g. Were any measures to control runoff from municipal facilities implemented during the reporting period?

Yes ☐ No ☒

If yes, provide details: N/A

7. Pesticide, Fertilizer and Herbicide (PFH) Application (Table 3.3.1, Item 7)

- a. Were any of the following tasks related to a pesticide, herbicide, fertilizer management program completed during the reporting period?

Task Completed	Yes	No	Not Applicable
Developed or updated inventory of PFH used by MS4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Municipal employee safety training in use, storage and disposal of PFH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Implemented program for municipal use of native, low-maintenance, or drought-resistant vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- b. Provide details for the tasks listed as completed in question Part 2.A.7.a above or describe any other programs or tasks performed during the reporting period (e.g. educational activities, certification of employees by Department of Agriculture, procedures or practices, etc.) related to PFH reduction at municipal facilities and rights-of-way. Where appropriate, provide date(s) and other specifics: None
- c. Provide details for the tasks or programs performed during the reporting period (e.g. educational activities, verification of certification, permitting procedures, etc.) related to pollution reduction by commercial applicators and distributors. Where appropriate, provide date(s) and other specifics: The City has one Public Works staff member that is certified to handle pesticides, herbicides, and fertilizers. Based on training, the staff member can educate others on the proper use and handling of these materials.

B. Illicit Discharge Detection and Elimination (IDDE) Program (Section 3.3.2)

1. Legal Authority (Table 3.3.2, Item 1)

- a. Provide the date when the MS4's illicit discharge ordinance was adopted or last updated: April 16, 2012
- b. Provide the date that the permittee evaluated the ordinance during the reporting period: N/A
- c. If the ordinance was updated during this reporting period, then a copy of the adopted ordinance must be attached to this report. Is a copy of the ordinance attached?  
Yes ☐ No ☒

2. Outfall Inventory and Map (Table 3.3.2, Item 2)



- a. The permittee must maintain a current inventory and map of all of the MS4 outfalls and the names and location of all waters of the State that receive discharges from those outfalls. How many outfalls, owned or operated by the MS4, were added during the reporting period? 0
- b. The permittee must submit an updated inventory and map showing the outfalls and the location and names of all receiving streams with each annual report. Are the inventory and map attached?  
Yes ☒ No ☐

3. Outfall Inspections (Table 3.3.2, Item 3)

- a. Provide the status of the outfall inspections conducted:

Year	Total Number of Outfalls	Number of Outfalls Inspected	% Inspected
2022-2023	17	6	35%
2023-2024	17	2	11%
2024-2025	17	5	29%
2025-2026			
2026-2027			
<b>TOTAL</b>			

- b. Did you comply with the inspection frequency described in the SWMP?  
Yes ☒ No ☐
- c. If not, describe the reason and provide the steps taken to comply with the SWMP during the next reporting period: N/A
- d. Of the outfalls screened during the reporting period, how many of the outfalls had flow? 0
- e. Attach completed outfall inspection forms for all outfalls inspected during the reporting period. Are inspection forms attached?  
Yes ☒ No ☐
- f. For those outfalls with dry weather flow detected, provide information on the results of source identification activities. If laboratory testing was performed in order to verify a pollutant identity, then complete the last column of the table (attach additional sheets if necessary):

Outfall Designation (number or location)	Date Field Screening Performed	Date Laboratory Testing Performed
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N/A	N/A	N/A

- g. For those outfalls with dry weather flow identified, describe the source tracing activities taken to identify the source, the identified source, and if the source was eliminated (attach additional sheets if necessary): N/A
- h. Provide documentation on any enforcement actions taken for each illicit discharge during the reporting period: N/A

i. Alternate Method

1. Was an alternate method used to conduct inspections for illicit discharges? If yes, describe the activities conducted: No alternate methods were used to conduct inspections for illicit discharges.
2. Is documentation attached demonstrating that at least one alternate method activity was performed during the reporting period?  
Yes ☐ No ☒
3. If not, explain the reason the activity was not performed or the documentation was not attached: N/A

j. Stream Walks (Table 3.3.2, Item 3)

1. Were any stream walks conducted during the reporting period?  
Yes ☐ No ☒ NA ☐
2. If the stream walks were performed for a reason other than part of the dry weather outfall screening, explain the reason, provide the miles of stream walked, and documentation of the activity (e.g. stream walk form, photographs, etc.): N/A
3. Were the stream walks performed in conjunction with dry weather outfall screening? Yes ☐ No ☒

If yes, provide the following:

Year	Total Stream Miles	Number of Stream Miles Walked	% Walked
2022-2023	0	0	0
2023-2024	0	0	0
2024-2025	0	0	0
2025-2026			

2026-2027			
<b>TOTAL</b>			

4. Spill Response (Table 3.3.2, Item 4)

- a. Provide information on any spill incidents which occurred during the reporting period, in which a substance entered the storm sewer system (e.g. sanitary sewer overflows, HAZMAT incidents, etc.) (attach additional sheets if necessary):

<b>Spill Date</b>	<b>Spill Location</b>	<b>Party Responsible for Spill</b>	<b>Substance(s) Spilled</b>	<b>Amount Spilled</b>

5. Public Reporting (Table 3.3.2, Item 5)

- a. Describe any activities performed during this reporting period to publicize and facilitate public reporting of illicit discharges (provide documentation): The City has a link on the website that allows citizens to file complaints such as illicit discharges.
- b. Provide information on each complaint related to an illicit discharge received during the reporting period, including the nature of the complaint, investigatory actions, and the status of resolution (Table 3.3.2, Item 5): No complaints were made during the reporting period.

6. Proper Management and Disposal (Table 3.3.2, Item 6)

- a. Describe any activities performed during this reporting period to facilitate the proper management and disposal of used oil and toxic materials, including educational activities, household waste collection programs, etc. (provide details where appropriate, such as dates): The City has a link on their website to EPA educational brochures discussing the natural water cycle, home tips for reducing pollution, and the effects of major pollutants infiltrating stormwater and preventions.

7. Sanitary Sewer Infiltration (Table 3.3.2, Item 7)

- a. Does your MS4 own/operate the sanitary sewer system? If no, skip to Section C. Describe any activities performed during this reporting period to detect and eliminate seepage from municipal sanitary sewers to the storm sewer system: Yes,

Pooler performs smoke testing and CCTV inspections of the sanitary sewer system.

C. Industrial Facility Stormwater Discharge Control Program (Section 3.3.3)

1. Inventory (Table 3.3.3, Item 1)

- a. The permittee must maintain a current inventory of industrial facilities that discharge to the MS4. Is an updated inventory attached to this report?

Yes ☒ No ☐

- b. Provide the date of the inventory: 2023

2. Inspections (Table 3.3.3, Item 2)

- a. Were any inspections of industrial facilities conducted during the reporting period?

Yes ☒ No ☐

- b. If inspections of industrial facilities were performed, then a copy of each completed inspection report form must be attached as an addendum to this report. **(Note: The MS4 should ensure that the inspection report addresses stormwater issues, not just industrial pretreatment requirements).** Are any industrial facility inspection reports attached?

Yes ☒ No ☐

- c. Provide the number and percentage of the total number of industrial facilities inspected:

Year	Total Number of Facilities	Number of Facilities Inspected	% Inspected
2022-2023	7	1	14%
2023-2024	9	1	11%
2024-2025	9	3	33%
2025-2026			
2026-2027			
<b>TOTAL</b>			

- d. SWMP Compliance

1. Did you comply with the inspection frequency described in the SWMP?

Yes ☒ No ☐

2. If not, describe the reason and the steps taken to comply with the SWMP during the next reporting period: N/A

e. Monitoring (Table 3.3.3, Item 2)

1. Did the permittee determine that any industrial users are a substantial pollutant loading to the MS4?  
Yes ☐ No ☒
2. Was any monitoring of the stormwater runoff from these industrial users conducted by the permittee or were monitoring results requested and received from the industrial facility during the reporting period?  
Yes ☐ No ☒ NA ☐
3. The results of any monitoring performed should be attached as an addendum to this report. Are monitoring results attached?  
Yes ☐ No ☒

3. Enforcement (Table 3.3.3, Item 3)

- a. Were any enforcement actions taken against industrial facilities for stormwater violations during the reporting period (Table 3.3.3, Item 3)?  
Yes ☐ No ☒
- b. If yes, provide documentation, including the number and type of enforcement actions, the violations addressed, etc.: N/A

4. Educational Activities (Table 3.3.3., Item 4)

- a. Describe the educational activities performed during the reporting period which targeted industries and attach documentation of any activities (Table 3.3.3, Item 4): Brochures (Stormwater and You) dealing with stormwater and pollutants educational literature are provided to industrial permittees.

D. Construction Site Management Program (Section 3.3.4)

1. Local Issuing Authority status

- a. Are you a Local Issuing Authority (LIA)? Yes ☒ No ☐
- b. If you are an LIA, you are required to submit semi-annual reports to the Georgia Soil and Water Conservation Commission (GSWCC) per O.C.G.A. 12-7-8. Did you provide the required reports to GSWCC? Yes ☐ No ☒
- c. Provide the dates that the semi-annual reports were submitted to the GSWCC. If the reports were not submitted, then explain the reason: N/A

- d. Provide copies of the semi-annual reports. Are the reports attached? Yes ☐ No ☒
  - e. If the semi-annual reports are not attached, then explain the steps the permittee will take to correct this deficiency in the future: N/A
2. Legal Authority (Table 3.3.4, Item 1)
- a. Provide the date the Erosion and Sedimentation ordinance was evaluated during the reporting period: N/A
  - b. When was the MS4's ordinance to control soil erosion and sediment adopted or last updated? October 3, 2016
  - c. If the ordinance was adopted or updated during this reporting period, then a copy of the adopted ordinance must be attached as an addendum to this report. Is a copy of the ordinance attached? Yes ☒ No ☐
3. Site Plan Review (Table 3.3.4, Item 2):
- a. Number of site plans received: 98
  - b. Number of site plan reviews conducted: 86
  - c. Number of site plans approved: 31
  - d. Number of site plans denied: 0
  - e. Other (please describe): [Click here to enter text.](#)
  - f. A list or table of site plans reviewed, denied, and/or approved during the reporting period should be provided. Is this information attached?  
Yes ☒ No ☐
  - g. Provide information on construction related permitting activities conducted during the reporting period (Table 3.3.4, Item 2):
    - 1. Number of land disturbing activity (LDA) permits issued: 8
    - 2. A list or table of permits issued during the reporting period should be provided. Is this information attached? Yes ☒ No ☐
4. Inspection Program (Table 3.3.4, Item 3)
- a. How many active construction sites were inspected during the reporting period? 9

- b. How many total inspections of these active construction sites were conducted during the reporting period? 71
- c. A list or table of active sites and the number and dates of inspections conducted on each of these sites should be provided. Is this information attached?  
Yes ☒ No ☐

5. Enforcement (Table 3.3.4, Item 4)

- a. Provide information on enforcement activities (e.g. stop work orders, warning letters, etc.) at construction sites for erosion and sediment control violations taken during the reporting period, including the amount of any assessed penalties. (attach additional sheets if necessary):

Site Location	Type of Enforcement Action	Date of Enforcement	Amount of Penalty
Blakely Commons	Warning	7/19/2024	\$0
HoM Pooler	Warning	2/8/2025	\$0

6. Certification (Table 3.3.4, Item 5)

- a. MS4 staff involved in construction activities must be trained and certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission (GSWCC). Provide documentation of each current certification (e.g. copies of certification cards, printouts from GSWCC website). Is the information attached? Yes ☒ No ☐

E. Highly Visible Pollutant Sources (HVPS) (e.g. commercial car washes, auto part stores, nurseries, home improvement stores, auto repair shops, gas stations, veterinary clinics, kennels) (Section 3.3.5):

1. Inventory (Table 3.3.5, Item 1)

- a. The permittee must maintain a current inventory of HVPS facilities that discharge to the MS4. Is an updated inventory attached?  
Yes ☒ No ☐
- b. If any new HVPS were identified during the reporting period, what type(s) of facility were they? N/A
- c. Provide the date of the updated inventory: 2024-2025

2. Inspections (Table 3.3.5, Item 2)

- a. Were any inspections performed on HVPS during the reporting period?  
Yes ☒ No ☐
- b. Are copies of completed inspection forms attached?  
Yes ☒ No ☐
- c. Provide the number and percentage of the total number of HVPS facilities inspected:

Year	Total Number of Facilities	Number of Facilities Inspected	% Inspected
2022-2023	64	13	20
2023-2024	64	9	14%
2024-2025	62	10	16%
2025-2026			
2026-2027			
<b>TOTAL</b>			

- d. Did you comply with the inspection frequency described in the SWMP?  
Yes ☒ No ☐
- e. If not, describe the reason and the steps taken to comply with the SWMP during the next reporting period: N/A

3. Enforcement (Table 3.3.5, Item 3)

- a. For those HVPS facilities inspected during the reporting period at which the MS4 identified a problem, provide details as to any enforcement action taken by the MS4 and attach documentation:

Facility Name	Facility Location	Action Taken by MS4
N/A	N/A	N/A
N/A	N/A	N/A

4. Educational Activities (Table 3.3.5, Item 4)

- a. Describe the educational activities performed during the reporting period that targeted HVPS facilities and provide documentation of the activities: Stormwater & You brochures distributed to HVPS facilities



### **Part 3 - Changes to the SWMP (Section 4.1)**

#### **A. Update of MS4 areas**

1. Were any additional areas added to the MS4 system? Yes ☐ No ☒
  - a. If yes, was it through development of a previously undeveloped area?  
N/A Yes ☐ No ☐
  - b. If yes, was it through annexation of an area? N/A Yes ☐ No ☐
2. Are an inventory and map of the MS4 permanent control structures in the additional areas attached? Yes ☐ No ☒

#### **B. Staffing**

1. How many full-time equivalents were dedicated to implementing the SWMP during the reporting period? 8
2. Did the amount of full-time equivalents dedicated to implementing the SWMP during this reporting period differ from the previous reporting period either by an increase or decrease in numbers? Yes ☐ No ☒

If yes, please explain whether it was a decrease or increase and the reason for the man-hour differences: N/A

- C. Are there any changes to the SWMP proposed for the upcoming reporting period? If so, please describe: None

### **Part 4 - Enforcement Response Plan (ERP) (Section 3.3.6)**

- A. The permittee was required to develop an ERP describing the action to be taken for violations associated with the IDDE, industrial, construction, HVPS, and other SWMP programs. Has an ERP been completed?  
Yes ☒ No ☐
- B. If the ERP was not completed, explain why and provide the status of the document development: N/A

### **Part 5 - Impaired Waters (Section 3.3.7)**

#### **A. Impaired waters added to 305(b)/303(d) list **this** reporting period:**

1. Was a new impaired water added to the 305(b)/303(d) list during **this** reporting period?  
Yes ☐ No ☒

If yes, provide the following information for any impaired waters located within your jurisdictional area that are included on the latest approved 305(b)/303(d) list:

Name of Water	Pollutant of Concern
N/A	N/A

2. For any impaired waters added to the 305(b)/303(d) list this reporting period, you must develop an Impaired Waters Plan (IWP). As part of the IWP, you must:

i. Provide a map showing the impaired waters, all MS4 outfalls occurring on these waters or within one linear mile upstream, and sampling location(s). Is the map attached?

The City of Pooler no longer has an impaired waterway within the City Limits on the 303(b)/303(d) list. Yes ☐ No ☐

ii. If not, provide a schedule for completing the map: N/A

iii. Develop a monitoring plan for each pollutant of concern (POC), including the sample type, frequency, any seasonal considerations, and an implementation schedule for starting monitoring and confirming the location of all MS4 outfalls discharging to the segment. Is the monitoring plan attached?

N/A Yes ☐ No ☐

3. Was a Sampling and Quality Assurance Plan (SQAP) submitted to EPD?

Yes ☐ No ☐ NA ☒

a. If yes, has the SQAP been approved by EPD? N/A Yes ☐ No ☐

4. Provide a list of best management practices (BMPs) to be implemented to address the POC, including a description of each BMP and a schedule for implementation of the BMPs: N/A

B. Impaired waters included on the 305(b)/303(d) list during previous reporting periods:

1. Was an Impaired Waters Plan (IWP) developed during a **previous** reporting period?

Yes ☐ No ☒

If yes, provide the following information for any impaired waters located within your jurisdictional area that are included on the latest approved 305(b)/303(d) list and addressed in a previously developed IWP:

Name of Water	Pollutant of Concern	Sampling Frequency
N/A	N/A	N/A

2. For any impaired waters covered by an existing IWP, you must:

- Attach a copy of the approved IWP. Is the IWP attached? N/A Yes ☐ No ☐
- Was a Sampling and Quality Assurance Plan (SQAP) submitted to EPD?  
Yes ☐ No ☐ NA ☒
- If yes, has the SQAP been approved by EPD? N/A Yes ☐ No ☒
- Provide monitoring data for each POC. Is the monitoring data attached?  
N/A Yes ☐ No ☐
- Provide an assessment of the monitoring data related to water quality (e.g. line graphs, narrative). Is the assessment attached? N/A Yes ☐ No ☐
- If the monitoring data and assessment are not attached, explain the reason: N/A
- Provide an assessment of the effectiveness of each BMP chosen to address the POC.  
Is the BMP assessment attached?: N/A Yes ☐ No ☐
- If an assessment was not performed, explain why: N/A
- If you plan to delete any BMPs, modify any existing BMPs, or use any new BMPs during the next reporting period, describe the revisions: N/A

**Part 6 – Municipal Employee Training, Public Education/Public Involvement (Sections 3.3.8, 3.3.9, and 3.3.10)**

A. Municipal Employee Training

- Provide information on any employee training provided during the reporting period:  
Date of Training: 3/5/25  
Topic(s) of Training: Stormwater Management  
Number of employees trained: 10  
Who conducted the training: EOM  
Method of training: Training Video
- The permittee must provide documentation of the training provided, such as through sign-in sheets, photographs, or other. Is documentation attached?

Yes ☒ No ☐

B. Public Education Program

1. Did you implement a public education program? Yes ☒ No ☐
2. Describe any SWMP educational activities undertaken during the reporting period, (include details as to the nature of the activity, date, number of people attending, etc.), and provide documentation of each activity:

a. Activity #1:

i. Describe the public education activity: The City maintains a website for disseminating information to the public. Included on the City's Public Works page is a Stormwater Management Information Section. This page will be maintained annually to include educational information about the City's Stormwater Management Program, Recycling, Water Quality Report, Youtube video on how to spot illicit discharges and EPA educational brochures (After the Storm, Illicit Discharge Detection and Elimination). Additionally, new educational information will be added to the website as needed.

ii. Provide the measurable goal for the activity: The City continues to maintain the Stormwater Management Program with stormwater educational information With the Stormwater Management Program educational links, videos, and brochures.

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: N/A

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

b. Activity #2:

i. Describe the public education activity: "Only Rain Down The Drain" postcard distributions to Pooler residential areas.

ii. Provide the measurable goal for the activity: Public education in residential areas to reinforce knowledge that residential stormwater structures are only for rainwater and non-pollutant water intakes.

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: N/A

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

b. Activity #3:

i. Describe the public education activity: Stormwater Brochures (Stormwater and You) stocked at Pooler City Hall for distribution to the public. Additionally, the City has established a page on Facebook to assist in distributing information and updating the public on the activities of the City's Stormwater Management Program. Example:

Delivering unwanted medications to the Pooler Police Department for proper disposal and out of waterways.

- ii. Provide the measurable goal for the activity: The city will continue to update the Stormwater Facebook page with educational information a minimum of once per year.
- iii. Did you comply with the measurable goal: Yes ☒ No ☐
- iv. If no, describe the reason: N/A
- v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

C. Public Involvement

1. Did you implement a public involvement program?

Yes ☒ No ☐

2. Describe any SWMP activities performed during the reporting period to involve the public in the program (e.g. Adopt-A-Stream, Adopt-A-Road, storm drain stenciling, Rivers Alive). Provide details such as the nature of the activity, the date(s), the number of volunteers, etc.:

a. Activity #1:

i. Describe the public involvement activity: Recycling: The City provides its citizens the opportunity to recycle a variety of materials. Citizens are provided with either a yellow lid or green lid cart. Each color lid is collected every other week. Recyclables are left on the curb for collection. The following materials are accepted for recycling: Plastics #1 and #2, paper, cardboard, metal cans, aluminum cans, aseptic packaging. Schedule for recycling days will be provided on the City's website along with a list of items that are acceptable and not acceptable to recycle

ii. Provide the measurable goal for the activity: Advertise recycling schedule and items acceptable for recycling on the City's website. – Collect recyclables on a weekly basis. – Track weight of recyclables collected on an annual basis.

iii. Did you comply with the measurable goal: Yes ☒ No ☐

iv. If no, describe the reason: N/A

v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

b. Activity #2:

i. Describe the public involvement activity: Public Complaint Stormwater Reporting. The City of Pooler's official website contains an area where any citizen can report a water quality issue. These complaints are addressed per Citizen Work Orders and logged electronically and forwarded to the Public Works Department for investigation and resolution.

ii. Provide the measurable goal for the activity: - Provide details on any activities regarding public reporting procedures conducted during the reporting period in each annual report. – Provide information on each complaint related to IDDE that was received and investigated during the reporting period, including its status, in each annual report.

- iii. Did you comply with the measurable goal: Yes ☒ No ☐
- iv. If no, describe the reason: N/A
- v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

c. Activity #3:

- i. Describe the public involvement activity: City Council Meetings held by the City of Pooler for matters related to, but not limited to, stormwater and drainage issue discussions pertaining to problems, solutions, and improvements.
- ii. Provide the measurable goal for the activity: To allow and provide public involvement in stormwater related issues in the city of Pooler.
- iii. Did you comply with the measurable goal: Yes ☒ No ☐
- iv. If no, describe the reason: N/A
- v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

d. Activity #4:

- i. Describe the public involvement activity: In honor of Arbor Day, the City of Pooler provided for free more than 300 trees on a first come-first serve basis to Pooler residents through a “tree fund” developed by the City.
- ii. Provide the measurable goal for the activity: Commitment to effective urban forest management.
- iii. Did you comply with the measurable goal: Yes ☒ No ☐
- iv. If no, describe the reason: N/A
- v. You must attach documentation of activity implementation. Is documentation attached? Yes ☒ No ☐

**Part 7- Post-Construction (Section 3.3.11(b)(2))**

A. Legal Authority (Table 3.3.11(b)(2), Item 1)

- 1. Provide the date when the MS4 post-construction ordinance(s) was adopted or updated: October 3, 2016
- 2. If required, provide the date the 2019 Metropolitan North Georgia Water Planning District post-construction ordinance was adopted: N/A
- 3. If an ordinance was updated during this reporting period, then a copy of the adopted ordinance must be attached. Is a copy of the ordinance attached?  
Yes ☐ No ☒
- 4. Does the ordinance include the adoption and implementation of the Georgia Stormwater Management Manual, the Coastal Supplement, and/or an equivalent local design manual?  
Yes ☒ No ☐

5. Provide either the date the design manual was adopted and the Stormwater Runoff Quality/Reduction performance standard was implemented: October 3, 2016
6. If the permittee has not implemented the Stormwater Runoff Quality/Reduction performance standard, then explain why and provide the status: N/A
7. The permittee is required to continue to evaluate its ordinances, building codes, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices.
  - a. Was an evaluation performed during the reporting period? Yes ☒ No ☐
  - b. If yes, then describe the method used to conduct the evaluation (Attach documentation of the evaluation performed): The City has contracted a third party to review and update the ordinances. They have began some updates in 2024 that are still actively being completed. None of the current changes affect GI/LID practices.
  - c. If no, explain the reason: N/A
8. Were any revisions to the ordinances or regulations completed during this reporting period?  
Yes ☒ No ☐
9. If any ordinances or regulations were revised to remove obstacles to GI/LID during this reporting period, then a copy of the adopted document(s) must be attached to this report. Provide a list, table, or chart of the GI/LID changes. Include the document name and section affected in the list, table, or chart. Is a copy of any modified ordinance or regulation attached?  
Yes ☒ No ☐  
  
If yes, then is a list, table or chart of the GI/LID changes attached?  
Yes ☐ No ☒

B. GI/LID Program (Table 3. 3.11(b)(2), Item 2)

1. The permittee was required to develop a program for implementing GI/LID practices. Has the program been submitted to EPD?  
Yes ☒ No ☐  
  
If yes, has the program been approved by EPD? Yes ☒ No ☐
2. Was a Linear Transportation Feasibility Program developed? Yes ☐ No ☒  
  
If yes, has the program been approved by EPD? N/A Yes ☐ No ☐
3. Were any revisions made to the GI/LID program during the reporting period?

Yes ☐ No ☒

If yes, then the revised program must be submitted to EPD for review. Is the revised GI/LID program attached? N/A Yes ☐ No ☐

C. GI/LID Structure Inventory (Table 3.3.11(b)(2), Item 3)

1. The permittee must maintain an inventory of permittee-owned, publicly-owned by other entities, and privately-owned non-residential water quality-related GI/LID structures, within the permittee's jurisdiction. Is an updated inventory attached to this report?

Yes ☒ No ☐

2. Provide the total number of GI/LID structures included on the inventory:

Permittee-owned: 1

Publicly-owned by other entities: 0

Privately-owned non-residential: 0

D. GI/LID Structure Inspection and Maintenance (Table 3.3.11(b)(2), Item 4)

1. Were any inspections of GI/LID structures conducted during the reporting period?

Yes ☐ No ☒ NA ☐

2. If inspections of GI/LID structures were performed, then a copy of each completed inspection form must be attached to this report. Are any GI/LID structure inspection forms attached? Yes ☐ No ☒

3. Provide the number and percentage of the total number of GI/LID structures inspected during the reporting period:

**Permittee-Owned Structures**

Year	Total Number GI/LID Structures	Number Inspected	% Inspected
2022-2023	1	0	0
2023-2024	1	1	100%
2024-2025	1	0	0
2025-2026			
2026-2027			
<b>TOTAL</b>			

**Publicly-Owned By Other Entities Structures**

Year	Total Number GI/LID Structures	Number Inspected	% Inspected
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2022-2023	0	0	0
2023-2024	0	0	0
2024-2025	0	0	0
2025-2026			
2026-2027			
<b>TOTAL</b>			

**Privately-Owned Non-Residential Structures**

<b>Year</b>	<b>Total Number GI/LID Structures</b>	<b>Number Inspected</b>	<b>% Inspected</b>
2022-2023	0	0	0
2023-2024	0	0	0
2024-2025	0	0	0
2025-2026			
2026-2027			
<b>TOTAL</b>			

4. How many permittee-owned GI/LID structures were maintained during the reporting period? Attach documentation of the activities: The one GI/LID structure was cut by staff during the normal scheduled mowing. There is no documentation to provide.
5. Describe any activities performed to ensure publicly-owned by other entities and privately-owned non-residential GI/LID structures were maintained. Provide the summary list of maintenance agreements and documentation of any activities taken to ensure these structures were maintained: N/A

**Part 8 - Assessment of Controls/Fiscal Analysis (Section 4.1)**

A. Assessment of Controls

1. Are revisions to the assessment of controls included in the approved SWMP necessary?  
Yes ☐ No ☒
2. If yes, describe the necessary revisions: N/A

B. Fiscal Analysis

1. Reporting Period Expenditures

- a. What was the funding source(s) for this reporting period's expenditures? The funding for this reporting period came from the City's General Fund
- b. A summary of the expenditures for the SWMP during the reporting period must be attached as an addendum to this report. Is a copy of the reporting period's expenditures attached? Yes ☒ No ☐

2. Next Reporting Period's Budget

- a. What will be the funding source for the next reporting period's budget? The funding for the next reporting period will come from the City's General Fund
- b. A summary of the proposed budget for the SWMP for the next reporting period must be attached as an addendum to this report. Is a copy of the proposed budget for the next reporting period attached? Yes ☒ No ☐