

**DATA NEEDED FOR ANNUAL MS4 REPORT**  
**(Reporting period: July 1, 2014 - June 30, 2015)**

Permit Condition Number	MCM	BMP	Data Needed for Annual MS4 Report	Contact Person(s)	Data provided?
II.E.3.b			The status of compliance with state permit conditions, an assessment of the appropriateness of the identified best management practices and progress towards achieving the identified measurable goals for each of the minimum control measures.	David, Cindy	
II.E.3.d			A summary of the stormwater activities the operator plans to undertake during the next reporting cycle.	David, Cindy	
II.E.3.e			A change in any identified best management practices or measurable goals for any of the minimum control measures including steps to be taken to address any deficiencies.	David, Cindy	
	1	1-6	Stormwater Website statistics	Gray	
	1	1-5 and 1-7	What % of target audience reached for the three high-priority water quality issues, sediment, bacteria, and nutrients	Cindy, Elaine	
II.B.3.f(2)	3	3-3	Total # of outfalls screened during the reporting period, the screening results, and detail of any follow-up actions necessitated by the screening results	Todd Morland, Matt	
II.B.3.f(3)	3	3-4	Illicit Discharge Enforcement Log (# of issues investigated; note if issues are closed or pending)	Matt, Cindy	15 and all are closed
II.E.3.a(4)	3	3-1	Number of new MS4 outfalls and associated acreage by HUC added during the permit year; also include ownership information, either public or private.	Todd Morland	
	4	4-3	# of Erosion and Sediment Control Plans Reviewed	Matt, Denise	
II.B.4.f(1)	4	4-1	<ul style="list-style-type: none"> <li># of regulated land-disturbing activities</li> <li># of Land-Disturbing Activity Inspections (SFR + commercial)</li> <li>Total # of acres disturbed</li> <li>Summary of enforcement actions taken including the total number and type of actions</li> </ul>	Matt, Denise	19 NTCs and 1 SWO
	5	5-2	Number of SWM plans reviewed	Angie, Denise	
	5	5-3	# of Construction Inspections		
	5	5-3	# of SWMF construction inspections	Matt	73
II.B.5.e(4)	5		Electronic database or spreadsheet of all stormwater management facilities <b>brought online</b> during the reporting year	Todd Morland, Matt, Denise	
	6	6-3	<ul style="list-style-type: none"> <li>Feet of line repaired</li> <li>Feet of ditches repaired</li> <li>Culverts replaced</li> <li>BMPs Maintained</li> <li>Storm Drain Inlets Repaired</li> <li>Tons of Sediment Removed</li> </ul>	Butch, Jeff	
II.B.6.g(4)	6	6-4	Summary report on the required training, including a list of training events, the training date, the number of employees attending training and the objective of the training	Cindy	

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II.B.5.e	5		Electronic database or spreadsheet of all stormwater management facilities that drain to the MS4, to include the following information: <ul style="list-style-type: none"> <li>• SWM Facility Type</li> <li>• Facility location, either address or LAT/LONG</li> <li>• Acres treated by facility (include total acres treated + amount of impervious + pervious)</li> <li>• Date facility brought on-line (use June 2005, if actual date not known for all previously existing BMPs)</li> <li>• 6<sup>th</sup> Order HUC in which facility is located</li> <li>• Name of impaired water segment within each HUC to which SWM facility drains</li> <li>• List private or public ownership</li> <li>• Whether or not a maintenance agreement exists</li> <li>• Date of operator's most recent inspection</li> </ul>	Todd Morland	
II.B.5.e(9)	5		Total # of BMP inspections completed & # of enforcement actions taken (break out County-owned versus private)	Matt	49 public and 97 private. No enforcement
II.B.6.c(2)	6		The acreage of lands upon which turf and landscape nutrient management plans have been implemented	Mark Courtright	
II.B.6.g(2)			A summary report on development & implementation of the required SWPPPs	Cindy	
	6	6-4	A list of certified personnel for staff approving stormwater management plans, inspecting implementation of stormwater management plans, and reviewing stormwater management plans	Denise	
	5	5-6	Provide a list of strategies to ensure long term maintenance of SFR BMPs other than the "traditional" maintenance agreement. The current strategies are: <ul style="list-style-type: none"> <li>• Homeowner outreach and education through targeted mailings and PSA's</li> <li>• Maintenance information posted on website</li> </ul> Provide a list of SFRs that do not use traditional maintenance agreements for their BMPs	Matt, Cindy	
	6	6-2	Household hazardous waste collection event statistics and drug take-back statistics	RVRA; WVWA	
			Stormwater Volume & Pollutant Load Estimates for all water bodies with a WLA	David	

There were 33 agreements in lieu of stormwater management issued in 2014-2015