

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes No
2. If yes, provide the date of submittal to EPD: 11/1/2015
3. If no, explain the reason for the delay and provide the status of the ERP development: NA
4. Was the ERP updated during the reporting period? Yes No
 - i. If yes, is a copy attached? Yes No

Impaired Waters
Section 4.4

1. You are required to develop either an Impaired Waters Plan (population <10,000) or a Monitoring and Implementation Plan (population >10,000). Check which one you are required to develop:

- Impaired Waters Plan
 Monitoring and Implementation Plan

2. For existing permittees, including those permittees designated on March 7, 2014, you were required to submit the relevant Plan by a previous deadline date. (Note: newly designated permittees must submit a plan within 4 years of designation). Have you completed development of the Plan?

Yes No

3. If yes, provide the date of submittal to EPD: 11/6/2015
Revised and submitted June 2, 2023, as part of our SWMP. Pending EPD approval.

4. If no, provide the status of the Plan development: NA

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

6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide a copy of the completed Plan. If the Plan has not yet been completed, provide the status and the projected date for submittal to EPD: Submitted June 2, 2023

7. For permittees with an Impaired Waters Plan:

A. Provide the following for each impaired water located within the MS4 jurisdictional area that are located on the latest 303(d) list:

Name of Water	Pollutant of Concern
Two Mile Branch	FC
Withlacoochee River	FC, TWR (fish)
Sugar Creek	pH (TMDL NOT Completed)
Unnamed Tributary to Sugar Creek	TBD by EPD

**Refer to attachment 09-City of Valdosta Impaired Waters for EPD notes on Sugar Creek and Unnamed Tributary to Sugar Creek.*

B. You are required to provide an assessment of the effectiveness of the best management practices chosen to address each pollutant of concern. Is the assessment attached?

Yes No

8. For permittees with a Monitoring and Implementation Plan:

A. Provide the following information for each impaired water located within the MS4 jurisdictional area that are included on the latest 305(b)/303(d) list:

Name of Water	Pollutant of Concern	Monitoring Location	Sampling Frequency
Two Mile Branch	FC	Oak St. & Meadowbrook Dr.	Feb, May, Aug & Nov
Withlacoochee River	FC, TWR (fish)	N. Valdosta Rd. & Hwy 133	Feb, May, Aug & Nov

**EPD approved the City of Valdosta to eliminate TWR monitoring in January 2020*

B. You are required to provide monitoring data obtained for each pollutant of concern. Is the monitoring data attached? Yes No

C. You are required to provide an assessment of the data trends over time for each pollutant of concern regarding the status of the water quality. Is the assessment attached? Yes No

D. You are required to provide an assessment of the effectiveness of the best management practices chosen to address each pollutant of concern. Is the assessment attached? Yes No

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes No
2. If yes, provide the name of the entity: NA
3. Are you performing tasks for another entity? Yes No
4. Is another entity performing tasks on your behalf? Yes No
5. If you answered “Yes” to either question #3 or #4, describe what tasks are being performed by which entity: NA
6. You must provide a copy of a signed written agreement. Was an agreement included with the SWMP? Yes No