



CITY OF ANNISTON

NPDES PHASE II MS4 ANNUAL REPORT

Reporting Period: April 1, 2022 –March 31, 2023

Submitted To:

Alabama Department of Environmental Management
Stormwater Management Branch
Water Division
1400 Coliseum Boulevard
PO Box 301463
Montgomery, AL 36130

May 26, 2023

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Responsible Party and Plan Certification

Responsible Party

The following individuals are responsible for the implementation of the City's Stormwater Management Program (SWMP) and stormwater minimum control measures outlined in the City's Stormwater Management Program Plan (SWMPP):

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Anniston, Alabama 36206
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darnett@anniston.al.gov

Branton Cole, Engineering Department
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Anniston, Alabama 36206
Phone: (256) 231-7750
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Assistance with preparation of this Annual report was provided by the following party and overseen by the City of Anniston:

Goodwyn Mills Cawood (GMC)
2400 5th Avenue South, Suite 200
Birmingham, AL 35233

Certifying Official

All notices of intent, reports, certifications, or information submitted to the Department, or other information, should be signed and certified in accordance with Part VII.G of the facility's Phase II Stormwater Permit. The following individuals are certified to sign this Annual Report through their role as the Responsible Official or Duly Authorized Representative:

Mayor Jack Draper
4309 McClellan Boulevard
Anniston, Alabama 36206
Phone: 256-236-3422
Fax: 256-231-7632
jdraper@anniston.al.gov

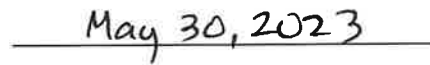
Steven D. Folks, City Manager
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Anniston, Alabama 36206
Phone: 256-236-3422
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citymanager@anniston.al.gov

Annual Report Certification

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 on 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.



Steven D. Folks, City Manager
Duly Authorized Representative
Anniston, Alabama



Date

Introduction

The City of Anniston has completed this Annual Report in compliance with Part VI, Annual Reporting Requirements, of the NPDES Phase II MS4 permit ALR040050, which was effective on October 1, 2016 thru September 30, 2021 and re-issued for another 5-year permit period effective as of October 1, 2021. The permit requires that the City of Anniston submit an annual report to the Alabama Department of Environmental Management (ADEM) each year by May 31st. This annual report covers the period of April 1, 2022 – March 31, 2023 (the 2022 – 2023 reporting period).

In accordance with the requirements of the permit, the Annual Report includes the following information:

- a) A list of contacts and responsible parties who had input to and are responsible for the preparation of the annual report;
- b) Overall evaluation of the stormwater management program developments and progress;
- c) Narrative report of all minimum stormwater control measures referenced in the permit;
- d) Summary table of the stormwater controls that are planned/scheduled for the next reporting cycle;
- e) Results of information & monitoring data collected and analyzed;
- f) Notice of reliance on another entity to satisfy permit obligations;
- g) Results of the evaluation to determine whether discharges from any part of the MS4 contributes directly or indirectly to a 303(d) waterbody; and
- h) Monitoring results collected during the previous year in accordance with Part V, if applicable.

These elements will be addressed within this Annual Report and in each section detailing the implementation of the five minimum stormwater control measures: 1) Public Education and Involvement; 2) Illicit Discharge Detection and Elimination; 3) Construction Site Stormwater Runoff Control; 4) Post-Construction Stormwater Management in New Development and Redevelopment; and 5) Pollution Prevention/Good Housekeeping for Municipal Operations.

Recordkeeping & Co-Permittee Implementation

The City of Anniston is responsible for implementing all aspects of its SWMP and meeting all permit requirements. Appropriate records must be maintained by Permittees and be made available for examination. The City will maintain records for a minimum period of at least three (3) years from the data of the sample, measurement, report, or application or for the term of the NPDES General Permit, whichever is longer. **Due to limits on file sizes that can be uploaded thru the ADEM AEPACS e-portal, not all supporting documentation to demonstrate BMP compliance can be submitted with this Report. Supporting documentation will be maintained on file and can be made available upon request.**

SWMP Evaluation & Proposed Changes

The City of Anniston revised its SWMPP to meet the requirements of the NPDES Phase II MS4 permit ALR040050, which became effective on October 1, 2021 and was submitted to ADEM in March 2022. Minor changes to the City's SWMPP were made during this revision and the 2022-2023 reporting period reflects these changes. Overall, the City feels that the SWMPP has been effective in helping identify, and remove, potential pollutants to the City's MS4 system and that BMPs were effective at reaching the targeted audiences.

Minimum Stormwater Control Measures

Overview

Tables 1 - 5 below summarizes the activities the City has undertaken during the reporting period to implement the five (5) minimum stormwater control measures (MCMs) required by the City's 2021 – 2026 MS4 Permit. The City has organized information by the MCMs and BMPs outlined in the City's SWMPP dated March 2022.

Information is organized in this Annual Report as follows:

- 1) Table 1: Public Education and Involvement BMPs (MCM #1)
- 2) Table 2: Illicit Discharge Detection and Elimination BMPs (MCM #2)
- 3) Table 3: Construction Site Stormwater Runoff Control BMPs (MCM #3)
- 4) Table 4: Post-Construction Site Stormwater Runoff Control BMPs (MCM #4)
- 5) Table 5: Municipal Pollution Prevention / Good Housekeeping BMPs (MCM #5)

Table 1: Public Education and Public Involvement BMPs
MCM #1 (Part III.B.1)

BMP(s)	Description of Activities Conducted During Reporting Period	Date/Frequency & No. of Participants
1.A Public Service Announcement (PSA)	The City issued a PSA titled “Be the Solution to Stormwater Pollution” through the City of Anniston’s Facebook page on 3/15/23 that educated the public about stormwater pollution and encouraged citizens to properly dispose of wastes. The PSA can be viewed at https://www.facebook.com/thecityofanniston . A copy of the PSA and a screenshot of its posting on social media is provided in Appendix 1.A.	3/15/23-PSA Aired (city wide via social media)
1.B Stormwater Webpage	The City hosts a stormwater webpage that is linked to the City’s main website. The City’s webpage, which is located at https://www.anniston.al.gov/storm-water-management-program/ was reviewed and updated with the City’s most recent MS4 permit (effective 2021), Updates SWMPP (March 2022), and Annual Report (2021-2022) submitted to ADEM. Screenshots of the City’s webpage are included in Appendix 1.B.	Ongoing/as needed (city wide)
1.C Public Information and Activity Booth	The City handed out approximately 100 stormwater educational pamphlets on Saturday, March 12 at the City’s Shamrock 5K run. A copy of the pamphlet that was distributed is provided in Appendix 1.D.	3/12/23-100 pamphlets were distributed at Shamrock 5k run
1.D Public Input on SWMPP and Annual Report	The City’s webpage, which is located at https://www.anniston.al.gov/storm-water-management-program/ provides links to view the City’s most recently approved Stormwater Management Program Plan (SWMPP) and latest Annual Report submission. Screenshot of the City’s webpage are included in Appendix 1.B. No comments or questions were received regarding these documents during the reporting period.	Ongoing (city wide)
Additional Public Education Activities	<p>A stormwater educational brochure is maintained in the lobby of the Public Works Department to help educate the public about water quality issues and how to prevent stormwater pollution. Brochures were replenished when needed.</p> <p>The City operated a weekly litter reduction and pickup program with the aid of community service workers. Litter pick-up takes place routinely throughout the week, 5 times per week – weather permitting. Documentation can be provided upon request.</p>	<p>Ongoing (city wide)</p> <p>Litter pick-up occurs 5 days a week, weather permitting.</p>

**Table 2: Illicit Discharge Detection and Elimination (IDDE) BMPs
MCM #2 (Part III.B.2)**

BMP(s)	Description of Activities Conducted During Reporting Period	Results of Information Collected and Analyzed (if applicable)
2.A IDDE Program	<p>The City screened nine (9) outfalls in November 2022 in accordance with the dry weather screening protocols the City has implemented to identify and eliminate illicit discharges.</p> <p>Screening activities were documented on inspection sheets, copies of which are included in Appendix 2.A. Photographs are also included.</p>	<p>Dry weather flow was not observed at any of the outfalls during inspections.</p>
2.B Used Oil Recycling	<p>The City Public Works Department accepts used oil from residents for recycling. This program was ongoing throughout the current reporting period. Drop off was available to the public 24 hours a day, 7 days a week at the Public Works Facility. The City contracted with a used oil recycler to ensure that oil collected was properly handled.</p>	<p>The City recycled 1055 gallons of oil and 150 gallons of antifreeze during the reporting period. Documentation is included in Appendix 2.B.</p>
2.C Citizen Complaint Program	<p>Citizens may report a concern or stormwater complaint online via the City's stormwater website located at https://www.anniston.al.gov/storm-water-management-program/ or by calling City Hall. The City investigates citizen complaints and other stormwater issues and documents investigations and follow up activities in a stormwater tracking spreadsheet and/or thru other documentation such as completed checklists, photographs, and electronic correspondence. During the reporting period, the City issued no Notice of Violation (NOVs) related to illicit discharges that was reported to the City thru citizen complaints. The City did receive notification from ADEM of a citizen complaint and the City conducted a follow-up site visit and found evidence of an illicit discharge. The enforcement documentation as well as screenshots of the City's stormwater webpage where citizens may report a concern is included in Appendix 2.C.</p>	
2.D MS4 Outfall Map	<p>The City maintains an inventory and map of MS4 Outfalls that is updated if any changes to the inventory are identified. A copy of the City's added outfalls map and 2022-2023 inventory map is provided in Appendix 2.D.</p>	<p>Nineteen (19) outfalls were added to the inventory during the 22-23 reporting period.</p>

2.E Illicit Discharge Enforcement	The City investigated one illicit discharge, after being notified by ADEM of a citizen complaint. During the site visit, the City did find evidence of an illicit discharge, therefore, a NOV was issued. Documentation of the City's enforcement activities is provided in Appendix 2.C.	See Appendix 2.C for documentation of investigations and enforcement.
2.F Illicit Discharge Ordinance	The Illicit Discharge regulations (Chapter 29 1/2, Section 8 of the City code) are evaluated on a yearly basis to see what modifications or changes may be needed. The City enforces the ordinance, and documents illicit discharge-related investigations and follow up activities.	The City did not update the Illicit Discharge section of its Stormwater Management Ordinance during the reporting period.
2.G Employee Training	Comprehensive stormwater training was provided to City staff with stormwater responsibilities on February 22, 2022. Training documentation is provided in 5.B.	3/7/23- Training with City supervisory & field staff (7 participants).

**Table 3: Construction Site Stormwater Runoff Control BMPs
MCM #3 (Part III.B.3)**

BMP(s)	Description of Activities Conducted During Reporting Period	Results of Information Collected and Analyzed (if applicable)
3.A Erosion and Sedimentation (E&S) Control Regulations	The E&S regulations (Chapter 29 ½, Section 5 of the City's Stormwater Management Ordinance) are evaluated on a yearly basis to see what modifications or changes may be needed.	The City did not update the E&S section of its Stormwater Management Ordinance during the reporting period.
3.B Qualified Credentialed Inspector (QCI) Program	Mr. Cole, with the City's Engineering Dept, assists with many aspects of this program and maintains QCI certification.	A copy of Mr. Cole's training refresher certification is included in Appendix 3.B.
3.C Construction Stormwater Site Inventory	The City maintains an inventory of qualifying construction stormwater sites with relevant contact information for each site, the size of the construction site, whether the site has submitted for an ADEM Construction General Permit, and the date the MS4 permittee approved the site construction plan.	A copy of the inventory database is included in Appendix 3.C.
3.D E&S Inspections	<p>The City inspects qualifying construction sites to ensure they meet the standards set in the City's Erosion & Sediment Control regulations. City staff who received their QCI certification perform site inspections and document the results utilizing an inspection checklist and photographs.</p> <p>Results of construction site inspections are also documented in a comprehensive summary spreadsheet that lists any identified deficiencies or violations, follow-up actions, and enforcement actions taken.</p>	The City conducted over 50 inspections on eight (8) construction sites during the reporting period. Due to the large number of records, site inspection documentation is not included in the Appendix but can be provided upon request.
3.E ESCP Review	The City's Stormwater Management Ordinance requires all applicants for Land Disturbing Permits (LDPs) to submit an Erosion and Sediment Control Plan (ESCP). The ESCP must be designed by an acceptably accredited professional and conform to the requirements found in the Alabama Handbook. The City does not issue LDPs until it is established that the ESCP is consistent with City requirements. The City uses a Site Development Plan Checklist as part of its review procedures.	The City reviewed eight (8) site plans for sites requiring LDP and ADEM permits. One (1) LDP was issued and one (1) was in the process of being reviewed during the reporting period. Due to the large number of records, documentation is not included in the Appendix but can be provided upon request.

3.F. ADEM Notification	The City maintains comprehensive documentation of stormwater issues, including illicit discharges and E&S related problems, and submits documentation and information to ADEM as needed regarding issues and violations.	No stormwater-related notifications to ADEM were made during the reporting period.
3.G Enforcement 3.H Enforcement Tracking Database	<p>The City's Erosion and Sediment Control regulations provide the City with the authority to take escalating enforcement measures, including written warning letters and stop work orders, if construction sites do not comply with the requirements of the Alabama Handbook.</p> <p>The City maintains a comprehensive database of all enforcement actions taken at qualifying construction sites. This database includes the location and contact information for the site, types of enforcement actions taken, date of action, recommended remediation measures, dates of any follow-up inspections, dates of any correspondence with the site operator/developer, dates of any correspondence with ADEM, if applicable, and the nature of that correspondence. The City also maintains documentation of enforcement activities taken such as emails, photographs, and notifications made to ADEM.</p>	The City issued two informal NOV's to a construction site during the reporting period for improper sediment control practices. Documentation of the violation and recommended control measures is provided in Appendix 3.C. Additional documentation can be provided upon request.
3.I Construction Site Pollution Control	The City's E&S regulations (Chapter 29 ½, Section 5 of the City code) are evaluated on a yearly basis to see what modifications or changes may be needed. Section 29 ½, Chapter 5(5)(r) of these regulations currently requires ESCP plans to include the following to address construction site debris: "A description of onsite measures to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site."	The City did not update the E&S section of its Stormwater Management Ordinance during the reporting period.

Table 4: Post-Construction Site Stormwater Runoff Control BMPs
MCM #4 (Part III.B.4)

BMP(s)	Description of Activities Conducted During Reporting Period	Results of Information Collected and Analyzed (if applicable)
4.A Stormwater Management Ordinance	Post Construction standards are specified within the City's Stormwater Management Ordinance (Chapter 29 ½, Section 6 of the City code). The City annually reviews its Stormwater Management Ordinance to determine if updates needed to be made to the post construction standards.	The City did not update the post construction section (Section 6) of its Stormwater Management Ordinance during the reporting period.
4.B Stormwater Design Manual	The City adopted as its stormwater design and BMP manual the most current edition of the Alabama Handbook for Erosion Control, Sediment Control, and Stormwater Management on Construction Sites and Urban Areas, prepared by ADEM. The handbook is incorporated by reference into the City's Stormwater Management Ordinance. All stormwater management plans for all qualifying development projects are required to implement structural and/or non-structural BMPs in compliance with the Alabama Handbook and the Stormwater Ordinance.	No changes were made to the City's Stormwater Management Ordinance during the reporting period.
4.C Site Plan Reviews	The City performed site plan reviews of the stormwater management plans for all development and redevelopment projects that applied for an LDP. The stormwater management plans were reviewed for compliance with the post-construction standards set forth in the City's Stormwater Management Ordinance.	The City reviewed eight (8) site plans for sites requiring LDP and ADEM permits. One (1) LDP was issued and one (1) was in the process of being reviewed during the reporting period. Due to the large number of records, documentation is not included in the Appendix but can be provided upon request.

<p>4.D Privately/ Non-City Owned Structural BMP Inspection and Maintenance Program</p>	<p>The City requires that Maintenance Agreements be executed for new private stormwater management facilities (i.e., stormwater retention / detention ponds that are privately owned and/or owned by a public entity other than the City). The City updates the pond inventory routinely / as-needed and inspects ponds annually. One (1) County pond was added to the inventory and located on the map in Appendix 2.B. Inspection results, including maintenance needs, are documented on a checklist. If needed, property owners are notified of maintenance needs.</p>	<p>The City inspected seventeen (17) private and/or public, non-City owned detention/retention ponds. The City sent letters detailing the results of the inspection to property owners of ponds that required maintenance. Documentation is provided in Appendix 4.D.</p>
<p>4.E City Owned/Operated Structural BMP Maintenance</p>	<p>The City maintains an updated inventory of City-owned stormwater management facilities (i.e., stormwater retention/detention ponds). The City inspects these facilities annually and completes checklists to document the inspection results</p>	<p>The City inspected four (4) city-owned ponds and documented the inspections on a checklist. Documentation is provided in Appendix 4.E.</p>

**Table 5: Municipal Pollution Prevention/Good Housekeeping BMPs
MCM #5 (Part III.B.5)**

BMP(s)	Description of Activities Conducted During Reporting Period	Results of Information Collected and Analyzed (if applicable)
5.A Municipal Facility Inventory and Inspections	The City maintains an updated inventory of municipal (city-owned) facilities that have the potential to impact stormwater. The City inspects these facilities annually and completes checklists to document the inspection results	City staff performed stormwater site inspections for the following nine (9) municipal facilities during this permit period: two (2) Public Works facilities, five (5) Fire Stations, and two (2) Parks and Recreation facilities. City staff completed an inspection checklist at each site and documented site inspections; these checklists are included in Appendix 5.A. A few minor housekeeping issues were identified that were discussed with on-site personnel and slated for correction.
5.B City Employee Training	Comprehensive stormwater training was provided to City staff with stormwater responsibilities on February 22, 2022. Training documentation is provided in 5.B.	3/7/23- Training with City supervisory & field staff (7 participants)
5.C De-Icing Program	All bulk material, such as sand and aggregate, was protected onsite by a three (3) foot retaining wall with sediment ponds installed to allow for settling of any materials before they enter the stormwater system. When de-icing is necessary, the City attempts to limit the use of road salts and use a sand/calcium chloride mixture, when possible. Calcium Chloride was never stored outside and was kept in #50 sealed bags inside the City's warehouse.	There were no de-icing events this reporting period.
5.D Street Sweeping	Street sweeping was performed on a continuous, daily basis. The route included all City streets with curb and gutter.	The City employees a full-time staff person who is responsible for running the City's street sweeper daily.
5.E MS4 Maintenance Program	Right-Of-Way (ROW) Maintenance included removal of debris and sediment from catch basins, inlets, and ditches; removal of litter and mowing; ditch maintenance; removal of trees and stump grinding; and condition assessments and repairs of drainage structures, when needed. Drainage cleanouts and structures that needed repair or replacement were entered into the Work Order Database system and/or other City records. Copies of work orders may be provided to ADEM upon request. The City dedicated 3-4 crews for leaf removal during the months of October to April. This crew operated leaf vacuum machines that removed leaves from the MS4 including storm drains, inlets, ditches, etc.	

Impaired Waters

Impaired Waters Monitoring Plan

The City prepared an Impaired Waters Monitoring Plan in the 2018 – 2019 reporting year based on the 2018 303(d) List of Impaired Streams, which listed Cane Creek as an impaired stream for fecal coliform (FC). The plan was submitted to ADEM for review with the 2018-2019 Annual Report along with water quality monitoring information from sampling of Cane Creek that was initiated in February 2019. Choccolocco Creek was also listed as a 303(d) impaired stream in 2018; however, this stream is located outside of City limits and was therefore not addressed in the City's Impaired Waters Monitoring Plan dated May 31, 2019 or subsequent revisions.

Based on the Final 2020 and 2022 303(d) lists developed by the ADEM, an additional impaired stream, an unnamed tributary (UT) to Choccolocco Creek, was also identified as an impaired stream located within City boundaries. The City updated the Impaired Waters Monitoring Plan in 2022 to address the 303(d)-listed impaired stream segments and outline a monitoring protocol to meet permit requirements. The City submitted a copy of the plan to ADEM through the AEPACS website on March 3, 2022, prior to its inclusion in the City's revised 2022 SWMPP that was submitted later in March 2022.

Water Quality Monitoring Results

There are currently are two impaired stream segments, 1) Cane Creek and, 2) UT to Choccolocco Creek, located within the City's MS4 (i.e., the urbanized areas of incorporated areas of Anniston). The City has identified two (2) monitoring locations within Cane Creek and two (2) monitoring locations within the UT to Choccolocco Creek to collect *E. coli* bacteria samples (grab samples). The City initiated water quality sampling of Cane Creek in February 2019 and water quality sampling of UT to Choccolocco Creek in March 2022.

ADEM has established water quality criteria for bacteria for designated uses:

- (i) In **non-coastal waters**, bacteria of the *E. coli* group shall not exceed a **geometric mean of 548 colonies/100 ml**; nor **exceed a maximum of 2,507 colonies/100 ml in any sample**. The geometric mean shall be calculated from no less than five samples collected at a given station over a 30-day period at intervals not less than 24 hours.
- (ii) **For incidental water contact and whole body water-contact recreation during the months of May through October**, the bacterial quality of water is acceptable when a sanitary survey by the controlling health authorities reveals no source of dangerous pollution and when the geometric mean *E. coli* organism density **does not exceed 126 colonies/100 ml nor exceed a maximum of 298 colonies/100 ml in any sample in non-coastal waters**.

The sampling results for this reporting period and prior reporting periods are summarized below and included in Appendix 6 of this report. The second sampling event for both Creeks took place after the reporting period (4/11/23) due to a scheduling issue. The City will ensure sampling is conducted before the March 31st deadline in subsequent reporting periods.

Cane Creek

Copies of analytical results are provided in Appendix 6, and summarized below in Table 1 by reporting year. **Grab samples collected from Cane Creek in September 2022 and April 2023 were below ADEM's**

established water quality criteria for bacteria (maximum of 2,507 colonies/100 ml and maximum of 298 colonies/100 ml for incidental and whole body water contact).

Table 1: Cane Creek Sampling Results

Date	Sampling Location CC-1 (Iron Mountain Road) Results	Sampling Location CC-2 (Woodland Park) Results		
2018 – 2019 Reporting Year				
2/5/19	100 #cols/100 ml	350 #cols/100 ml		
2019 – 2020 Reporting Year				
9/12/19	260 MPN ^A	148 MPN ^A		
2/4/20	70 #cols/100 ml	160 #cols/100 ml		
2020 – 2021 Reporting Year ^B				
Date	Sampling Location CC-1 (Iron Mountain Road) Results	Sampling Location CC-2 (Woodland Park) Results	Sampling Location CC-3 Results	Sampling Location CC-4 Results
9/22/20	290 #cols/100 ml	3,200 #cols/100 ml	NA	NA
10/27/20	2,100 #cols/100 ml	9,100 #cols/100 ml	5,500 #cols/100 ml	6,100 #cols/100 ml
11/2/20	210 #cols/100 ml	380 #cols/100 ml	250 #cols/100 ml	240 #cols/100 ml
11/9/20	190 #cols/100 ml	380 #cols/100 ml	220 #cols/100 ml	260 #cols/100 ml
3/3/21	10 #cols/100 ml	10 #cols/100 ml	NA	NA
2021-2022 Reporting Year				
Date	Sampling Location CC-1 (Iron Mountain Road) Results	Sampling Location CC-2 (Woodland Park) Results		
10/19/21	40 #cols/100 ml	80 #cols/100 ml		
3/22/22	250 #cols/100 ml	270 #cols/100 ml		
2022-2023 Reporting Year				
Date	Sampling Location CC-1 (Iron Mountain Road) Results	Sampling Location CC-2 (Woodland Park) Results		
9/14/22	10 #cols/100 ml	<10 #cols/100 ml		
4/11/23	40 #cols/100 ml	170 #cols/100 ml		

^A Results reported in “Most Probable Number” (MPN). This is a measurement of the statistical probability of the number of bacteria, and may not correlate equally with results reported by the number of colonies (# cols/100 ml).

^B Additional sampling conducted at ADEM’s suggestion-see narrative text above for additional information.

UT to Choccolocco Creek

Copies of analytical results are provided in Appendix 6, and summarized below in Table 2 by reporting year. **Grab samples collected from the UT to Choccolocco Creek in September 2022 and April 2023 were below ADEM’s established water quality criteria for bacteria (maximum of 2,507 colonies/100 ml and maximum of 298 colonies/100 ml for incidental and whole body water contact).**

Table 2: UT to Choccolocco Creek Sampling Results

Date	Sampling Location UT-1 (Woodland Ave.) Results	Sampling Location UT-2 (RR & S Nobl) Results
2018 – 2019 Reporting Year		
3/22/22	2,000 #cols/100 ml	380 #cols/100 ml
Date	Sampling Location UT-1 (Woodland Ave.) Results	Sampling Location UT-2 (RR & S Nobl) Results
2022 – 2023 Reporting Year		
9/14/22	240 #cols/100 ml	240 #cols/100 ml
4/11/23	975 #cols/100 ml	1,800 #cols/100 ml

MCM #1 – Public Education & Involvement

1.A PSA



The City of Anniston, Alabama is in Anniston.

March 15 at 8:18 AM · 🌐

...

#PSA: Be the Solution to Stormwater Pollution!

1 What is Stormwater Pollution? 🌧️... See more



CITY OF Anniston
The Model City

BE THE SOLUTION TO STORMWATER POLLUTION!

WHAT IS STORMWATER POLLUTION?

- Stormwater pollution is caused by human activities that occur on land and wash into our creeks and rivers. Polluted runoff harms fish, plants, wildlife, and humans.

WHAT ARE THE TYPES OF STORMWATER POLLUTION?

- Sediment Fertilizers, Pesticides Yard Waste, Pet Waste Litter, Washing Soaps, & Household Hazards Waste (HHW).

WHAT ELSE SHOULD I KNOW?

- Polluted stormwater runoff DOES NOT go to a treatment plant!
- Polluted stormwater runoff is the biggest source of water pollution, but *YOU CAN MAKE A DIFFERENCE!*
- Report stormwater pollution by calling 256-231-7742 or by visiting: www.anniston.al.gov/stormwater.

www.anniston.al.gov/stormwater

👍 You, Jackson Hodges and 2 others

Official Facebook Page for the Anniston City
Government

 Offers free Wi-Fi[See all photos](#)

or [Create new account](#)

1.B Stormwater Webpage



- CITIZEN RESOURCES
- BUSINESS / CONSTRUCTION
- VISITING

- Departments
- City Council
- Forms / Permits / Applications
- Employment / Bids
- Make a Payment
- Contact
- Calendar

Stormwater Management Program

What is Stormwater?

Stormwater is water that occurs from a rain or snow event. The water that is not absorbed by the ground is called storm water runoff. This water that is not absorbed by the ground usually ends up flowing into a stormwater drain and then into a large body of water such as a river, lake, creek, or ocean, or a retention pond. Because stormwater runoff typically flows through driveways, parking lots, sidewalks, and roads, it is very important that we as citizens protect the stormwater by maintaining our vehicles and yards, and properly disposing of any waste we may have as well. Often times litter, oil from oil leaks, sediment from eroded yards, and other waste end up in our rivers, creeks, and lakes affecting the water quality in a large way.

- PSA: Stormwater & Storm Drains in Anniston

Why Does Water Quality Matter?

Water quality affects everything from wildlife to the water you drink at home. Soil erosion, oil leaks from vehicles, waste from plant factories, soap suds from home car washes, litter and other things are all washed into our storm sewer systems and ultimately our rivers, lakes, and streams.

When sediment is are washed into our rivers, turbidity occurs. Turbidity is caused by particles suspended or dissolved in water that scatter light making the water appear cloudy or murky. High turbidity not only reduces the aesthetic quality of the river but also increases the cost of water treatment. It can also be very harmful to fish and other aquatic life by reducing food supplies, preventing reproduction, reducing growth rate, and sometimes killing them.

QUICK LINKS

- CITY COUNCIL
- POLICE DEPARTMENT
- FIRE DEPARTMENT
- MUNICIPAL COURT
- PUBLIC WORKS
- PARKS & REC
- BUILDING & SAFETY
- FINANCE
- MAIN STREET

Small Municipal Separate Storm Sewer System (MS4) General Permit

2021-2022 NPDES PHASE II MS4 ANNUAL REPORT

2016 MS4 Permit

Stormwater User Fees

City of Anniston Engineering Department
P.O. Box 2168
Anniston, AL 36202

Phone: 256-231-7620, Ext. 245

Fax: (256) 231-7748

Email: bcole@anniston1.gov

Storm Water Management ProgiAnniston-AR-2021-2022_Final-Fi

Adobe Acrobat: PDF edit, convert, sign toolschrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.anniston.al.gov/wp-content/uploads/2023/05/Anniston-AR-2021-2022_Final-FULL-COPY_5.25.22_vSupportingDocumentation.pdfFree HotmailSuggested SitesImported From IFAApplication Instruct...F19 - SoilHub.comASFPM

Anniston-AR-2021-2022_Final-FULL-COPY...

Open in desktop appSign in

Tools

1

213

75°F Cloudy

3:06 PM5/19/2023

ANNISTON

1883

The Model City

CITY OF ANNISTON

NPDES PHASE II MS4 ANNUAL REPORT

Reporting Period: April 1, 2021 –March 31, 2022

Submitted To:

Alabama Department of Environmental Management

Stormwater Management Branch

Water Division

1400 Coliseum Boulevard

PO Box 301463

Montgomery, AL 36130

May 25, 2022

1.C Public Information & Activity Booth

WHAT SHOULD I KNOW?



What are examples of uncommonly known pollutions?

1. **Fertilizers** have nutrients which are pollutants (nitrogen and phosphorous). These can cause aquatic weed growth and algal blooms in water.
2. **Pesticides** are chemicals that are poisonous and pose a danger to humans, animals, birds, plants, and beneficial insects.
3. **Yard Waste** can end up in our drainage systems causing flooding and leads to pollution.

WHAT ELSE SHOULD I KNOW?

Polluted stormwater runoff **DOES NOT** go to a treatment plant!!!

Polluted stormwater runoff is the biggest source of water pollution, but **YOU CAN MAKE A DIFFERENCE!!**

You can report stormwater pollution by calling (256) 231-7742 or visiting www.anniston.gov/stormwater/



**City of Anniston
Public Works
Department
4309 McClellan Blvd.
Anniston, AL 36206**

**Phone (256) 231-7742
www.anniston.gov**

Stormwater Pollution

YOU ARE THE SOLUTION!!!



FUTURE SOLUTIONS NOW



WHAT IS STORMWATER POLLUTION?

Stormwater pollution is caused by human activities that occur on land and wash into our creeks and rivers. Polluted runoff harms fish, plants, wildlife, and humans.

WHAT ARE THE TYPES OF STORMWATER POLLUTION?

Sediment	Fertilizers
Pesticides	Yard Waste
Pet Waste	Litter

Washing Soaps

Household Hazards Waste (HHW)

SEDIMENT---Sediment, also known as “dirt”, creates muddy water, buries fish eggs, and harms aquatic life. Re-seed or add mulch to bare soil or landscape beds to prevent sediment from running off.

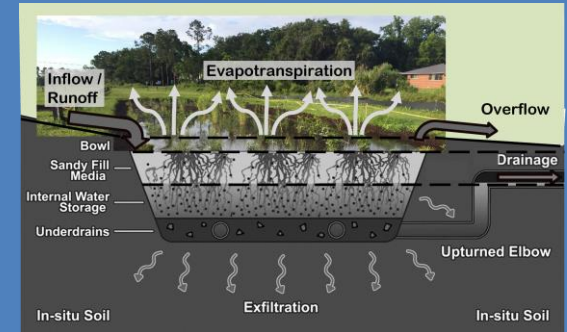
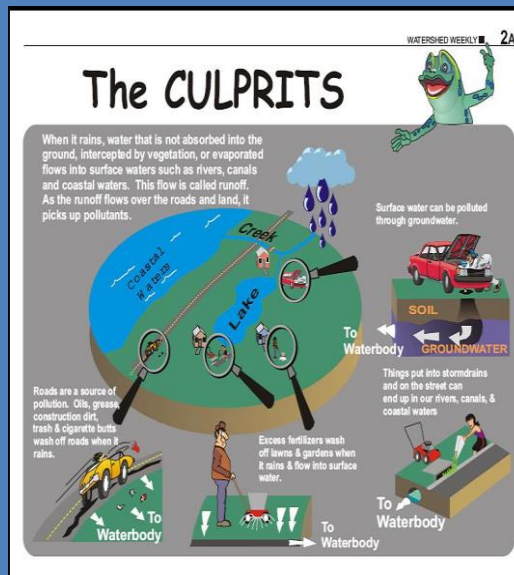
LITTER---Litter clogs storm drains. Wildlife mistake litter for food and eat it or become entangled in it. Cigarette butts are litter too!! Place litter, gum and cigarette butts in the trash to keep litter out of our drainage ways.

Reduce, reuse, recycle, and refuse!!!!

PET WASTE---Pet waste contains bacteria that make humans sick and close waterways to swimming and fishing. Always clean up after your pet on public property and dispose of in a trash collection bin.

WASHING SOAPS---Washing soaps destroy the natural oils on fish that protect them from harmful bacteria and help them move through the water. Wash your car on the grass – the soapy water will be cleaned naturally by the soil to prevent soapy water out of streets and drains.

HOUSEHOLD HAZARDOUS WASTE (HHW)---HHW's such as paint, cleaners, and electronics have toxins and heavy metals that should not end up in our waterways. Contact the county government for information on the collection events to dispose of properly.



Green Infrastructure

Green infrastructure is an approach to stormwater management that protects, restores, or mimics that natural water cycle. The most common structural green infrastructure practices include permeable pavement, bioretention cells, and bioswales. Other low impact development techniques to reduce runoff include: disconnection of downspouts and other impervious areas, tree plantings and preservation, soil restoration, and protecting natural conservation areas.

1.D Public Input on SWMPP and Annual Report

Additional Public Education & Involvement Activities

From: [Branton Cole](#)
To: [Melissa Mehaffey](#)
Subject: FW: APD Litter Pick-Up
Date: Friday, March 10, 2023 12:14:15 PM

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Melissa,

I am forwarding you the email that confirms APD still does the litter pick up. Christina has needed this in years past for the annual report.

Thanks,

Branton Cole
Engineering Department
(256) 231-7750 office phone
(256) 231-7748 fax



City of Anniston
4309 McClellan Blvd.
Anniston, AL 36206
P.O. Box 2168 (36202)
www.anniston.al.gov

From: Nick Bowles
Sent: Friday, March 10, 2023 10:26 AM
To: Branton Cole <bcole@anniston.al.gov>
Subject: Re: APD Litter Pick-Up

Yessir. Weather permitting it's done 5 days a week. Mon-Fri

Sent from my iPhone

On Mar 10, 2023, at 10:17 AM, Branton Cole <bcole@anniston.al.gov> wrote:

Chief Bowles,

It's that time of year again and the City's Engineering Department is currently working towards finalizing our annual Municipal Separate Stormwater Sewer System (MS4) report to submit to ADEM. Could you please confirm that Mr. Dryden still supervises a crew of inmates that conduct litter pick-up services throughout the city limits of Anniston? If the Anniston Police Department still provides this service, could you provide me with approximately how many times a week litter pick-up is conducted? I appreciate any response you may have regarding this as it better helps me compile a more comprehensive report to submit to ADEM.

Thanks,

Branton Cole
Engineering Department
(256) 231-7750 office phone
(256) 231-7748 fax
<image001.jpg>
City of Anniston
4309 McClellan Blvd.
Anniston, AL 36206
P.O. Box 2168 (36202)
www.anniston.al.gov

MCM #2 – Illicit Discharge Detection & Elimination

2.A IDDE Program/Dry Weather Screening

Dry Weather Screening Program

Outfall ID: A025

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 12:39 pm*
Weather Condition *Sunny 74*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Open_Drainage*
Material *Concrete*
Shape *Rectangular*

Receiving Stream Name

Pipe Size

General Land Use *Residential*

GPS Coordinates:

Latitude *33.65081445*
Longitude *-85.83378875*

Comments:

Remove debris

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
Trash & debris; overgrown vegetation



GMC

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

Illicit Discharge Suspected

Unlikely

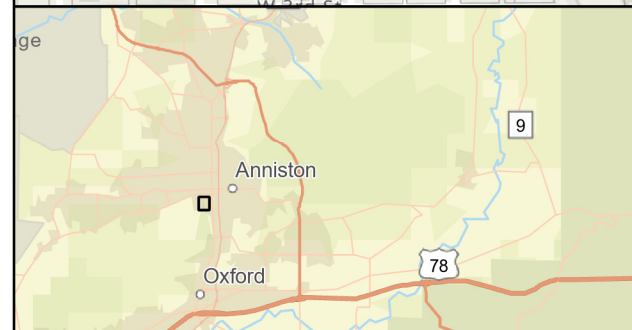
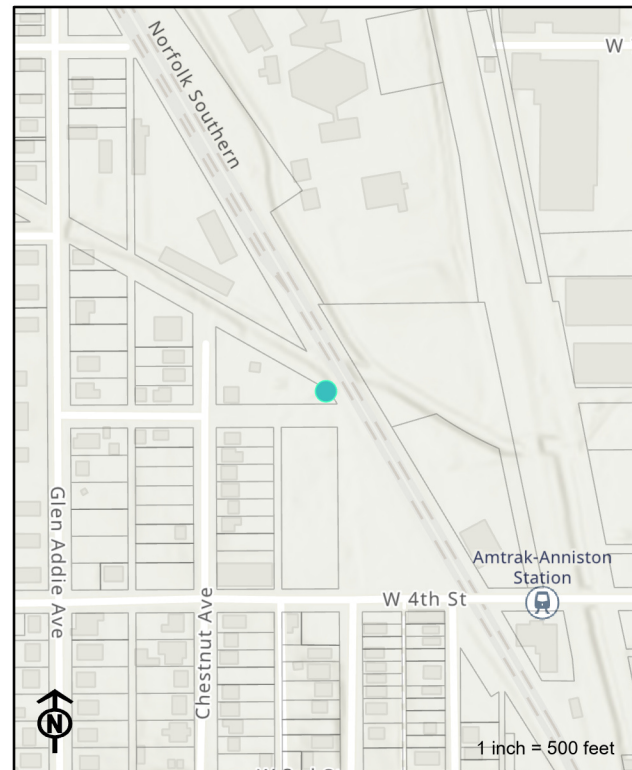
Illicit Discharge Reported to

Comments:

none

Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____



Dry Weather Screening Program

Outfall ID: A027

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 11:53 am*
Weather Condition *Sunny 68*
Rainfall in last 72 hours *0*
Investigators *AK HS*
none

Outfall Description:

Outfall Type *Closed_Pipe*
Material *Concrete*
Shape *Circular*
Receiving Stream Name
Pipe Size *15"*
General Land Use *Residential*

GPS Coordinates:
Latitude *33.67055195*
Longitude *-85.81633457*

Comments:
none

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
none



GMC

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

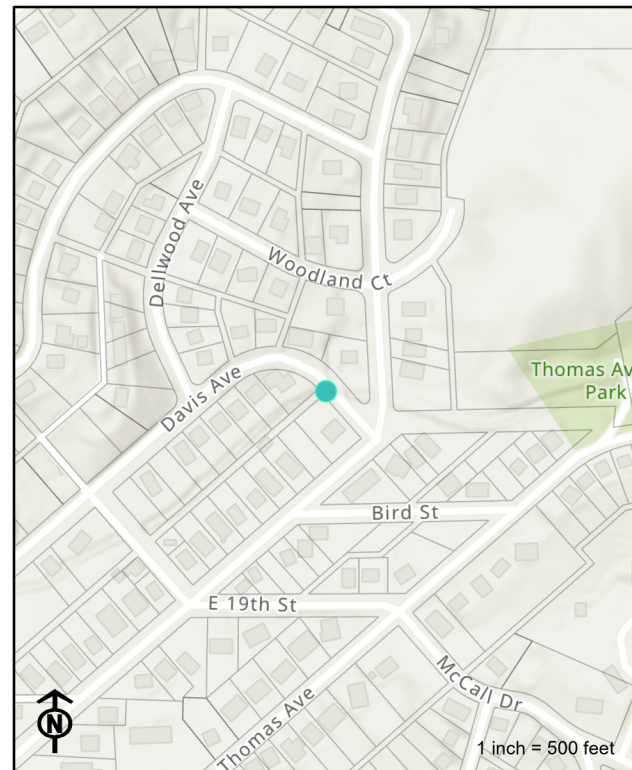
Illicit Discharge Suspected

Unlikely

Illicit Discharge Reported to

Comments:

none



Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____

A handwritten signature in blue ink, appearing to read "C. K. Jones".

Dry Weather Screening Program

Outfall ID: A032

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 12:11 pm*
Weather Condition *Sunny 70*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Closed_Pipe*
Material *Concrete*
Shape *Circular*
Receiving Stream Name
Pipe Size *18"*
General Land Use *Residential, Industrial*

GPS Coordinates:
Latitude *33.66475715*
Longitude *-85.84895519*

Comments:
none

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
none



GMC

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

Illicit Discharge Suspected

Unlikely

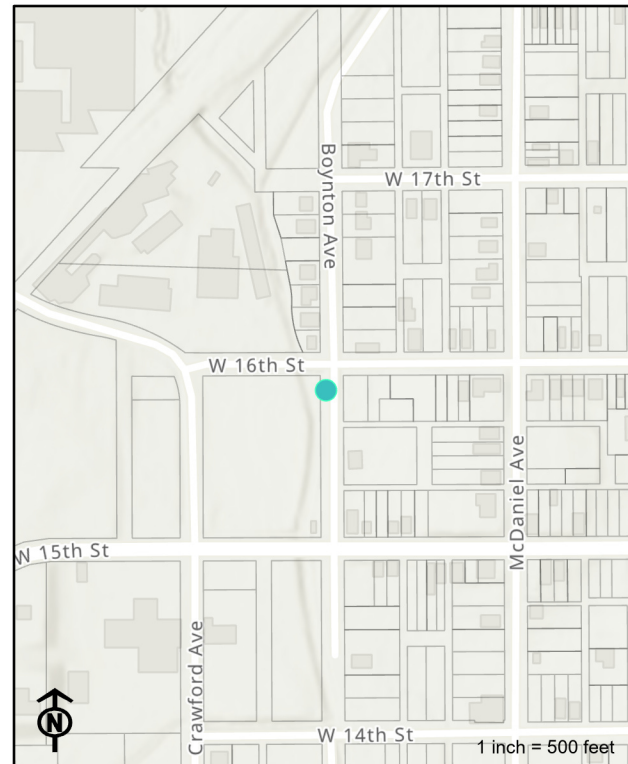
Illicit Discharge Reported to

Comments:

none

Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____



Dry Weather Screening Program

Outfall ID: A034

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 2:41 pm*
Weather Condition *Sunny 75*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Open_Drainage*
Material *HDPE*
Shape *Circular*
Receiving Stream Name
Pipe Size *48" & 36"*
General Land Use *Industrial*
GPS Coordinates:
Latitude *33.6268875*
Longitude *-85.82984358*
Comments:
2 pipes

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
Blocked by debris, trash in open drainage



GMC

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

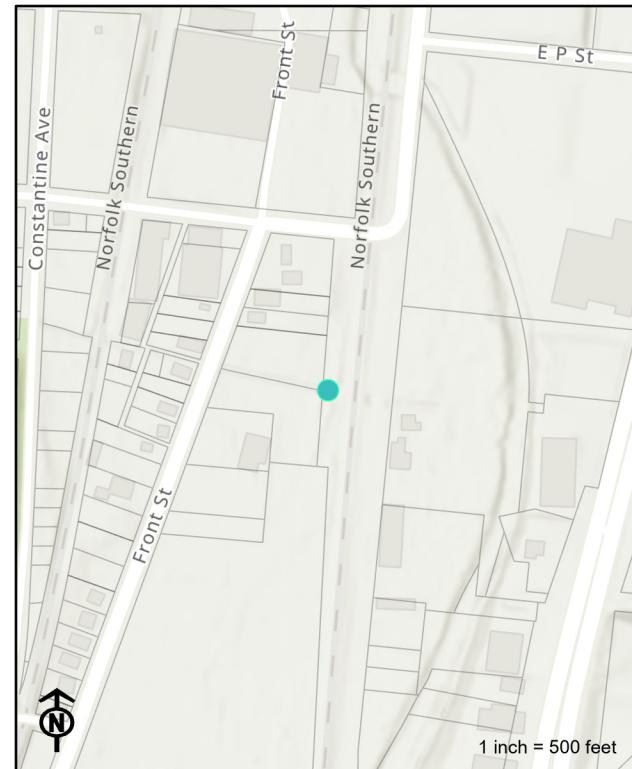
Illicit Discharge Suspected

Unlikely

Illicit Discharge Reported to

Comments:

none



Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____

Dry Weather Screening Program

Outfall ID: A035

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 2:52 pm*
Weather Condition *Sunny 78*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Open_Drainage*
Material *Concrete*
Shape *Trapezoidal*
Receiving Stream Name
Pipe Size
General Land Use *Industrial*

GPS Coordinates:
Latitude *33.62230984*
Longitude *-85.82991982*

Comments:
Outfall blocked by debris, trash in open drainage

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
Trash, erosion entering stream



GMC

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

Illicit Discharge Suspected

Unlikely

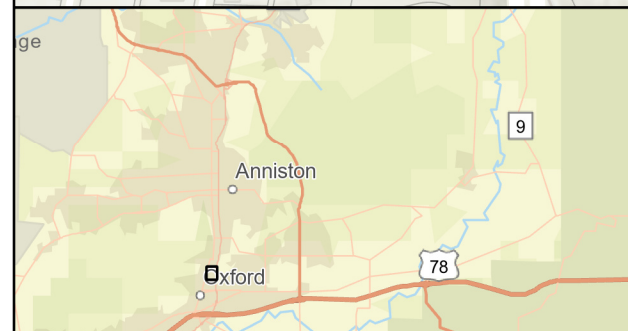
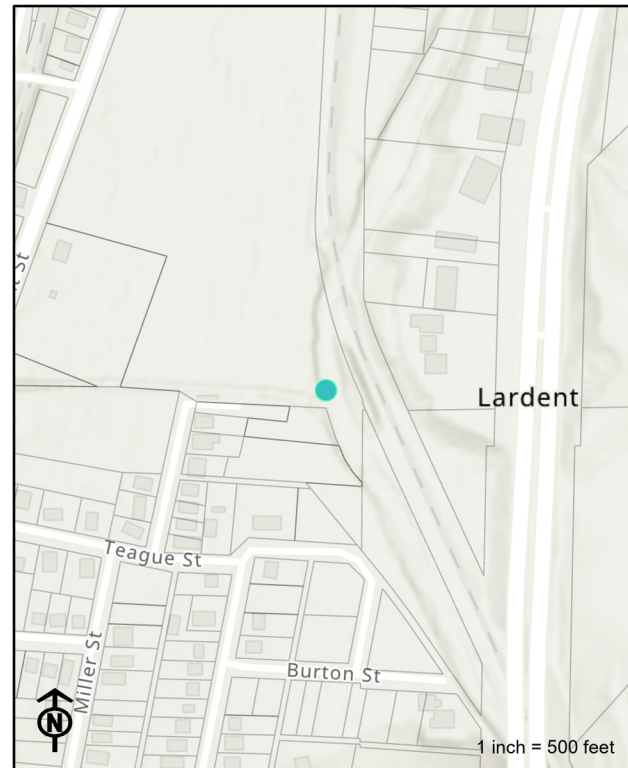
Illicit Discharge Reported to

Comments:

none

Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____



Dry Weather Screening Program

Outfall ID: A054

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 1:01 pm*
Weather Condition *Sunny 75*
Rainfall in last 72 hours *0*
Investigators *AK HS*
none

Outfall Description:

Outfall Type *Open_Drainage*
Material *Concrete*
Shape *Open*
Receiving Stream Name
Pipe Size
General Land Use *Commercial*

GPS Coordinates:
Latitude *33.63824618*
Longitude *-85.82833811*

Comments:
Possible damage

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
Possible damage



GMC

Water Quality Sampling:

Field Probe/Model

Calibrated

Flow Temperature

Flow pH

Field Test Kit/Model

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

Nitrate

Nitrite

Phosphate

Bacteria Grab Sample

Grab Sample ID

Fecal Coliform (MPN/100ml)

Illicit Discharge Suspected

Illicit Discharge Reported to

Comments:

none

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Yes

°F

API Freshwater Test Kit

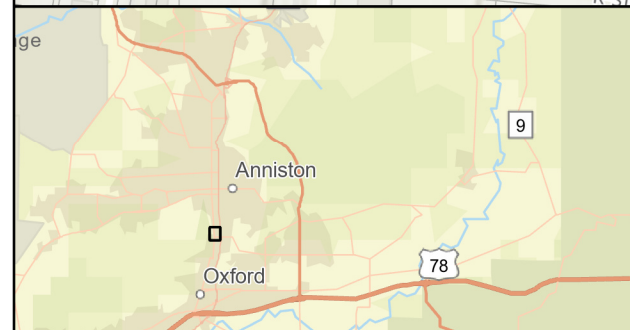
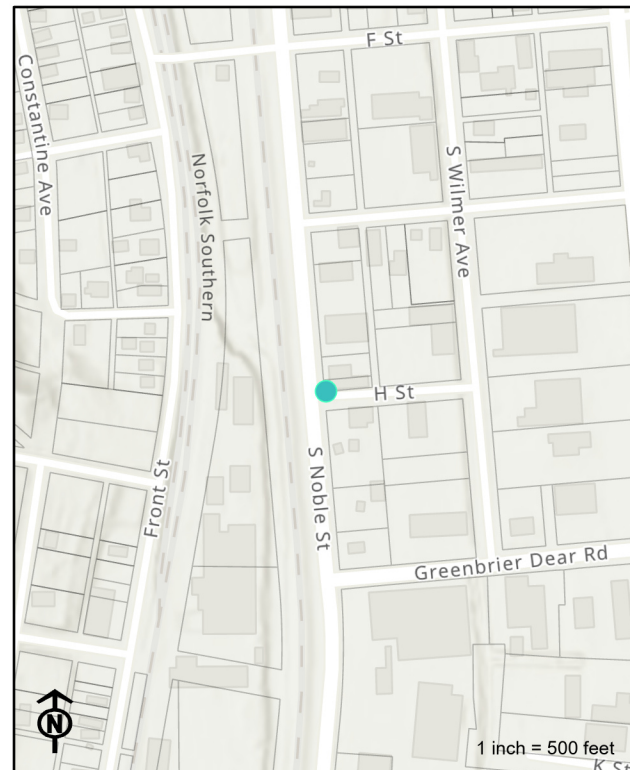
ppm

ppm

ppm

None

Unlikely



Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____

A handwritten signature in blue ink, appearing to read "C. K. Jones".

Dry Weather Screening Program

Outfall ID: A056

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 2:24 pm*
Weather Condition *Sunny 75*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Closed_Pipe*
Material *RCP*
Shape *Circular*
Receiving Stream Name
Pipe Size *18"*
General Land Use *Residential*

GPS Coordinates:
Latitude *33.63048365*
Longitude *-85.83120539*

Comments:
Headwall base eroded, cracking, trash

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
none



GMC

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

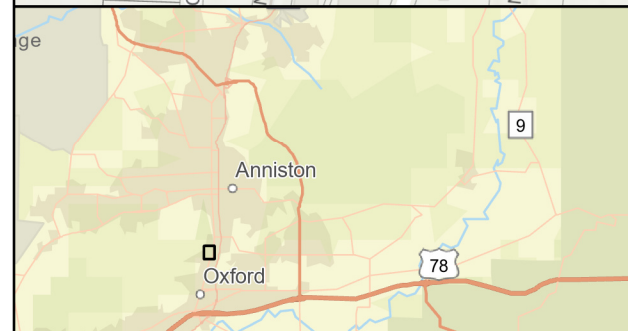
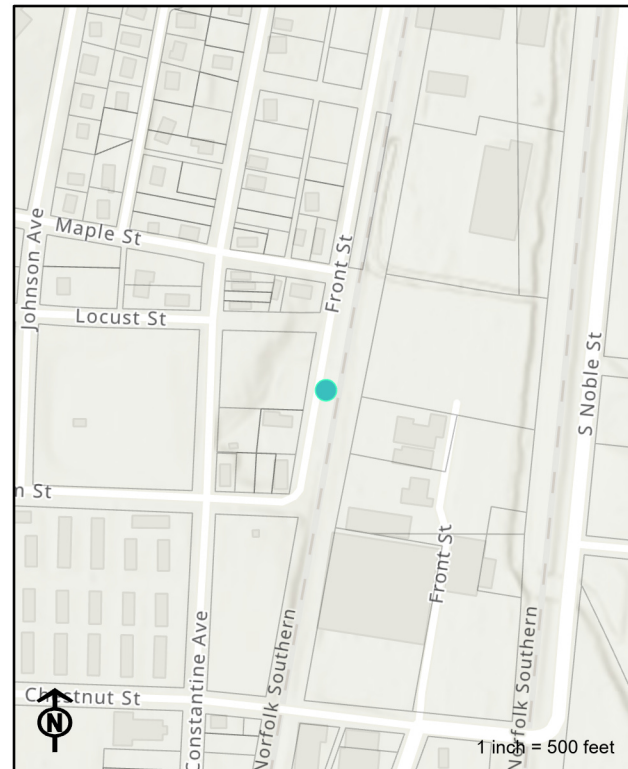
Illicit Discharge Suspected

Unlikely

Illicit Discharge Reported to

Comments:

none



Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____

A handwritten signature in blue ink, appearing to read "C. K. Jones".

Dry Weather Screening Program

Outfall ID: A073



GMC

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 11:05 am*
Weather Condition *Sunny 67*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Closed_Pipe*
Material *RCP*
Shape *Circular*
Receiving Stream Name
Pipe Size *18*
General Land Use *Industrial*

GPS Coordinates:
Latitude *33.67957004*
Longitude *-85.8429931*

Comments:
Outfall damage

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
Remove Trash & repair pipe

Water Quality Sampling:

Field Probe/Model

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Calibrated

Yes

Flow Temperature

°F

Flow pH

Field Test Kit/Model

API Freshwater Test Kit

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

ppm

Nitrate

ppm

Nitrite

ppm

Phosphate

ppm

Bacteria Grab Sample

None

Grab Sample ID

Fecal Coliform (MPN/100ml)

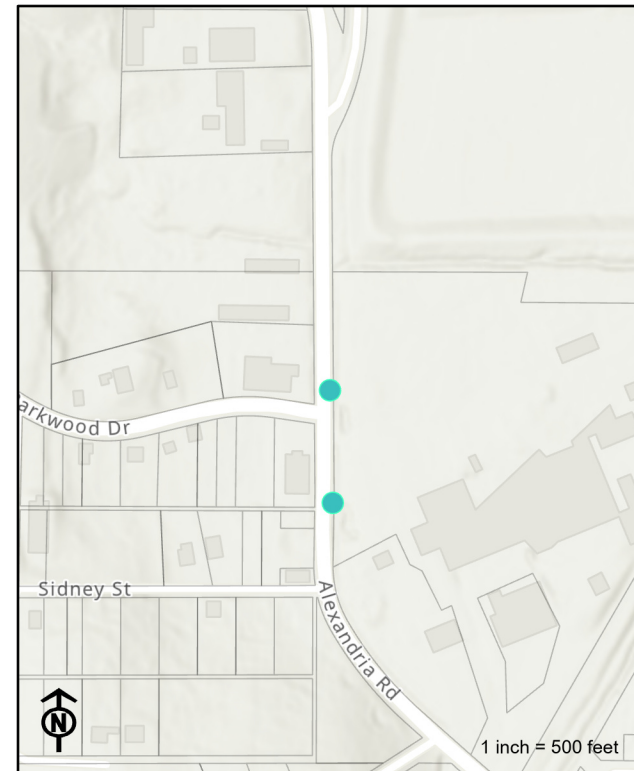
Illicit Discharge Suspected

Unlikely

Illicit Discharge Reported to

Comments:

none



Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____

Dry Weather Screening Program

Outfall ID: A074

Name of Government *Anniston*
Date/Time(24hr) of Screening *11/3/2022 11:12 am*
Weather Condition *Sunny 67*
Rainfall in last 72 hours *0*
Investigators *HS AK*
none

Outfall Description:

Outfall Type *Closed_Pipe*
Material *RCP*
Shape *Circular*
Receiving Stream Name
Pipe Size *18"*
General Land Use *Residential, Industrial*

GPS Coordinates:
Latitude *33.6787654*
Longitude *-85.84296905*

Comments:
Outfall damage

Field Observations:

Flow from Outfall *NO*
Flow Type
Odor *None*
Relative Severity
Color
Relative Severity
Turbidity *None*
Floatables
Relative Severity
Comments:
Remove trash & repair pipe



GMC

Water Quality Sampling:

Field Probe/Model

Calibrated

Flow Temperature

Flow pH

Field Test Kit/Model

Chlorine Free

Chlorine Total

Surfactants/Detergent

Ammonia Nitrogen

Nitrate

Nitrite

Phosphate

Bacteria Grab Sample

Grab Sample ID

Fecal Coliform (MPN/100ml)

Illicit Discharge Suspected

Illicit Discharge Reported to

Comments:

none

SPER SCIENTIFIC
Test Tube pH Pen
Model # 850063

Yes

°F

API Freshwater Test Kit

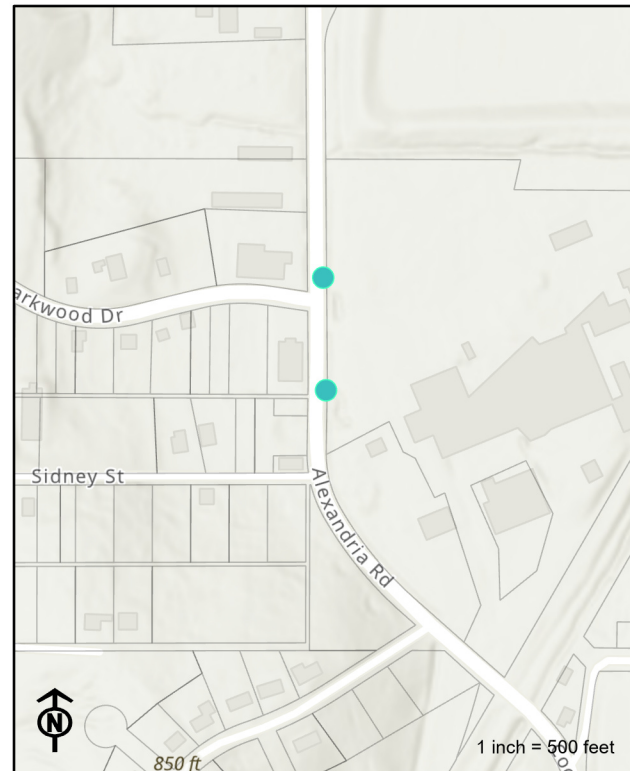
ppm

ppm

ppm

None

Unlikely



Statement of Certification: I certify screening was performed according to the SWMP and that the equipment used for this water quality sampling event was calibrated on the same day as the event.

Signature: _____

A handwritten signature in black ink, appearing to read "C. K. Jones".

2.B Used Oil Recycling

From: [Branton Cole](#)
To: [Melissa Mehaffey](#)
Subject: FW: Oil Recycling
Date: Friday, May 19, 2023 10:04:21 AM

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

From: garage
Sent: Friday, May 19, 2023 9:59 AM
To: Bruce Barnes <bbarnes@anniston.al.gov>
Cc: Branton Cole <bcole@anniston.al.gov>
Subject: RE: Oil Recycling

In 2022 we Recycled

1055 gallons of oil
150 gallons of antifreeze

If I can be of further help let me know.

From: Bruce Barnes
Sent: Friday, May 19, 2023 8:55 AM
To: garage <garage@anniston.al.gov>
Subject: FW: Oil Recycling

Dwight ,

Can you help Branton with this.

From: Branton Cole
Sent: Friday, May 19, 2023 8:54 AM
To: Bruce Barnes <bbarnes@anniston.al.gov>
Subject: Oil Recycling

Bruce,

Is there any way I could get a copy of last years recycled oil pick-ups for the garage? I am needing them for our annual stormwater report.

Thanks,

Branton Cole
Engineering Department
(256) 231-7750 office phone
(256) 231-7748 fax



City of Anniston
4309 McClellan Blvd.
Anniston, AL 36206
P.O. Box 2168 (36202)
www.anniston.al.gov

2.C Citizen Complaint Program



CITY OF ANNISTON

P.O. Box 2168
Anniston, AL 36202

Confidential Info such as
name & address have been
removed for privacy
reasons.

TELEPHONE (256) 231-7620
FAX (256) 231-7748

May 5, 2022

(Addressed removed for
Confidentiality)

Re: **Notice of Violation**

XXX Quintard Ave. Illicit Dumping of Paint into Storm Drain

Dear Mr. XXX.

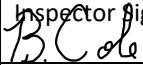
On May 4, 2022 the City of Anniston received a complaint of paint being discharged into the storm sewer system from the above address. After investigating the issue further, it was determined that your company was responsible for illicitly dumping paint into the storm drain located at the Southwest corner of the building located at 1430 Quintard Ave. The illicit discharge of paint into the storm water system constitutes a violation of Anniston City Code Sec 29 ½.8.

If the storm sewer drain is not cleaned and any paint residue is not removed, per city ordinance, by May 15, 2022 a penalty of \$50-\$500 per day per violation may be enforced (City Code Sec 29 ½. 10) in addition to all damages. Should you choose to appeal the penalties you will be required to submit a written approval to the City Clerk within fifteen (15) days of the penalty and/or damage assessment. Upon receipt of an appeal, the City Council shall hold a public hearing within thirty (30) days, preceded by a public notice in a local newspaper. Any penalties imposed by ADEM are separate and in addition to penalties enforced by the City of Anniston

If you have any questions, please do not hesitate to contact me.

Branton Cole
Engineering Department
michael.cole@anniston1.al.gov

MS4 COMPLIANCE INSPECTION REPORT

Inspection Date (Month/Day/Year) <div style="border: 1px solid black; padding: 2px;">May 4, 2022</div>		Entry Time Exit Time <div style="border: 1px solid black; padding: 2px;">8:30 a.m. 8:50 a.m.</div>		Inspection Type <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Follow-up	
Permittee Name:			Facility/Site Name: Old Rite Aid Building		
Mailing Address:			Facility Street Address or Location Description: 1430 Quintard Ave.		
Responsible Official:		Title:		Anniston, AL 36202	
Business Phone:		Email:			
Current site activity: Interior remodeling. _____ _____ _____			Receiving Water: Snow Creek Tributary		
			Weather conditions: Overcast, 80 degrees.		
VIOLATIONS: (list below)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Illicit discharge of paint and paint products into the storm drain. _____ _____					
Comments: Storm drain must be cleaned and all paint residue properly removed. A Notice of Violation will be issued designating a timeline for said removal and list any penalties that may be enforced if issue is not addressed. _____					
Onsite Contact:		Title:		Inspector: Branton Cole	
Signature:		Phone No.:		QCI#: T6370	
				Inspector Signature: 	
Title:		Engineering Department			
Company:		City of Anniston			
Inspection Report - Version 1.1					

Below, citizens report any issues they are having with their Storm Water Drains; this is to include such things as: pollution concerns or drain blockage. You may also report any illegal dumping of materials you are concerned about:

First Last

Street Address

Street Address

City

ZIP Code

Email

Description of Storm Water Issue/Illegal Dumping Concern *

0 of 215 max characters

Image Upload (Optional)

Choose File

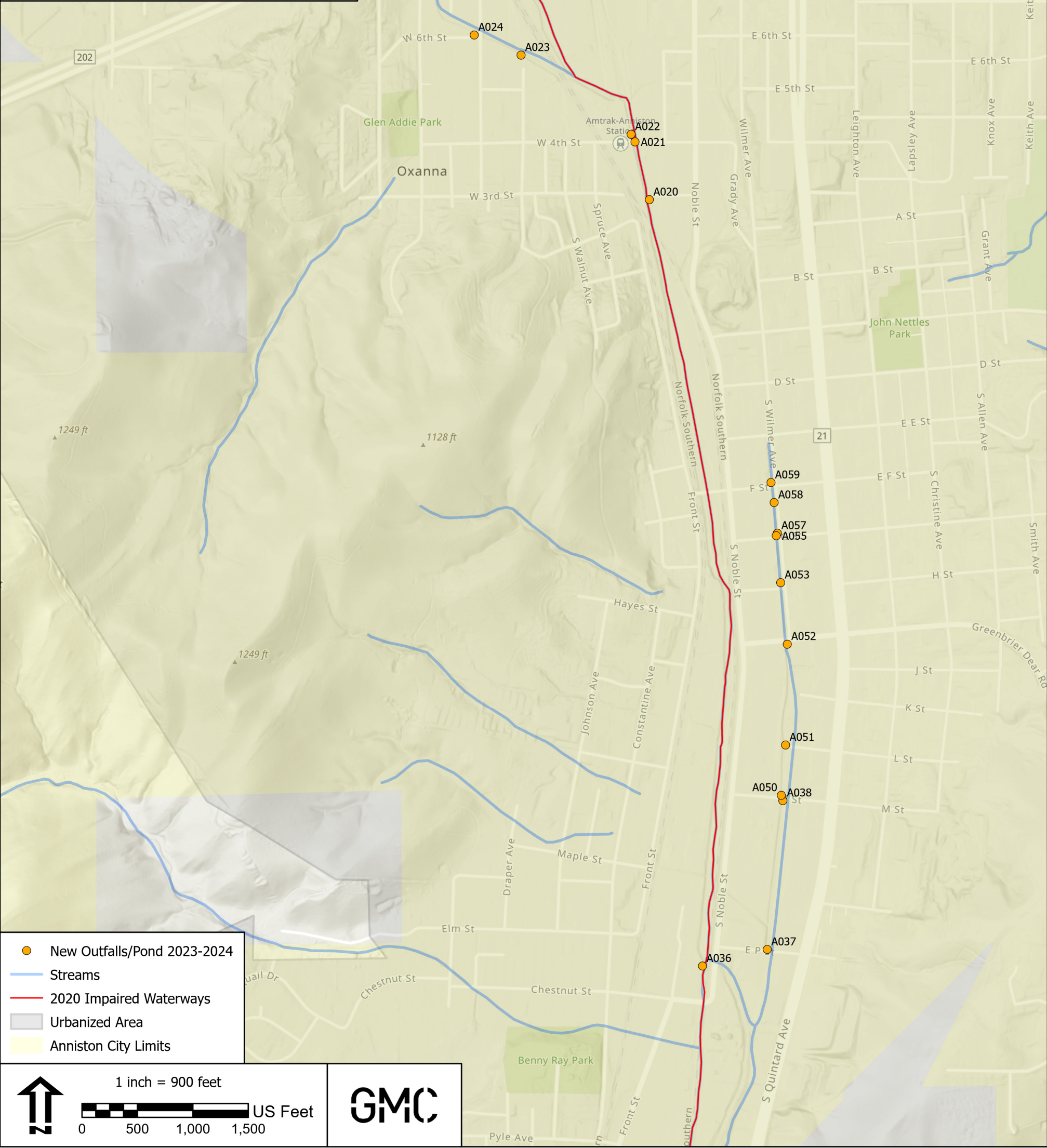
No file chosen

Max. file size: 300 MB.

CAPTCHA

2.D MS4 Outfall Map

Outfall ID	Latitude	Longitude
A020	33.64791167	-85.83108646
A021	33.64929039	-85.83149304
A022	33.64953207	-85.83162793
A023	33.65149367	-85.8348894
A024	33.65199161	-85.8362775
A026	33.65467723	-85.83563691
A029	33.65479072	-85.8358748
A030	33.66161169	-85.83476235
A036	33.62890771	-85.82951239
A037	33.62931846	-85.82759306
A038	33.63300591	-85.82713014
A050	33.633138	-85.82717554
A051	33.63438409	-85.82704969
A052	33.63689283	-85.82699886
A053	33.63841663	-85.82719504
A055	33.63957933	-85.82732591
A057	33.63963954	-85.82729265
A058	33.64039931	-85.82738732
A059	33.64089515	-85.82747984
CC HR Pond	33.65878077	-85.83546583



2.E Illicit Discharge Enforcement

2.F Illicit Discharge Regulations Review

2.G IDDE Training

MCM #3 – Construction Site Stormwater Runoff Control

3.A E&S Control Regulations

3.B QCI Program & Training



QCI Training Program



Certificate of Completion

is hereby granted to:

Michael Branton Cole

City of Anniston

for satisfactory completion of

Online Initial

Training

QCI No. T6370

Expires 1/18/2024»

This certificate confers six (6.0) professional development hours (PDHs) to students who require credits for licenses or certifications.
Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.

3.C Construction Stormwater Site Inventory

City of Anniston- Stormwater Tracking Database
April 2021-March 2022

Violation/Enforcement/Complaint

MS4 Collaboration/Conference/Education
ADEM Communication

Date	Activity	Major Violation (Yes or No)	PPIN	Address	Owner	LDP#	Summary/Notes
4/25/2022	SW Inspection	No	91639	0 McClellan Blvd.	Aldi	21-08-001	No violations at time of inspections.
4/25/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
4/25/2022	SW Inspection	No	N/A	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
4/25/2022	SW Inspection	No	67691	0 Golden Springs Rd.	Jack's Choccolocco Rd.	21-08-002	No violations at time of inspections.
4/25/2022	SW Inspection	No	21152	1900 Quintard Ave.	Jack's Quintard Ave.	N/A	No violations at time of inspections.
4/25/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
4/25/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
5/27/2022	SW Inspection	No	91639	0 McClellan Blvd.	Aldi	21-08-001	No violations at time of inspections.
5/27/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
5/27/2022	SW Inspection	No	N/A	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
5/27/2022	SW Inspection	No	67691	0 Golden Springs Rd.	Jack's Choccolocco Rd.	21-08-002	No violations at time of inspections.
5/27/2022	SW Inspection	No	21152	1900 Quintard Ave.	Jack's Quintard Ave.	N/A	No violations at time of inspections.
5/27/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
5/27/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
6/13/2022	SW/ C.O. Inspection	No	91639	0 McClellan Blvd.	Aldi	21-08-001	Final Inspection. Site built according to approved plans. Vegetation established. No further inspections needed.
6/22/2022	SW/ C.O. Inspection	No	67691	0 Golden Springs Rd.	Jack's Choccolocco Rd.	21-08-002	Final Inspection. Site built according to approved plans. Vegetation established. No further inspections needed.
6/23/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
6/24/2022	SW Inspection	No	N/A	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
6/25/2022	SW Inspection	No	21152	1900 Quintard Ave.	Jack's Quintard Ave.	N/A	No violations at time of inspections.
6/26/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
6/27/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
7/15/2022	SW/C.O. Inspection	No	21152	1900 Quintard Ave.	Jack's Quintard Ave.	N/A	Final Inspection. Site built according to approved plans. Vegetation established. No further inspections needed.
7/20/2022	SW Inspection/Complaint	Yes	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	City received complaints of illicit discharge during rain events. Inspection found multiple issues with BMPs. Issued violation report to project manager stating to correct the issues within 10 days of date on report.
7/29/2022	SW Inspection	No	N/A	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
7/29/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
7/29/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
8/31/2022	SW Inspection	Yes	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	Inlet protection severely damaged. Large amount of silt collected behind silt fence that could cause illicit discahrge. Issued violation report to project manager so onsite personnel can correct the issues.
8/31/2022	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
8/31/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
8/31/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
8/31/2022	SW Inspection	No	63368	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
9/30/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
9/30/2022	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
9/30/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
9/30/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
9/30/2022	SW Inspection	No	63368	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
10/28/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
10/28/2022	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
10/28/2022	SW Inspection	No	91603	0 Seaton Dr.	CCEDC Seaton Dr. Development	21-03-001	No violations at time of inspections.
10/28/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
10/28/2022	SW Inspection	No	63368	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
11/18/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
11/18/2022	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
11/18/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
11/18/2022	SW Inspection	No	63368	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
12/14/2022	ADEM Communication	NA	NA	225 S Wilmer Ave.	Heavy Metal Automotive	Na	Received email from Melanie Ratcliffe in regards to illicit discharge of fluids into the soil at 225 S Wilmer Ave. She requested the City follow up on the complaint.
12/15/2022	Complaint	No	NA	225 S Wilmer Ave.	Heavy Metal Automotive	NA	ADEM received complaint of company illicitly discharging oil/fluid into the ground. ADEM notified the COA. COA performed site inspection and saw no evidence of illicit discharge.
12/15/2022	ADEM Communication	NA	NA	NA	Heavy Metal Automotive	NA	Commuted to Melanie Ratcliffe with ADEM the results of my inspection to Heavy Metal Automotive.
12/22/2022	SW Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections. Final Inspection. Vegetation is at 80% ADEM requirement. Received confirmation letter from owner that ADEM had closed the NPDES permit as well.
12/22/2022	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
12/22/2022	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
12/22/2022	SW Inspection	No	63369	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
1/25/2023	SW/C.O. Inspection	No	66427	409 S Allen Dr.	Barber Terrace Re-development	21-02-001	No violations at time of inspections.
1/26/2023	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
1/26/2023	SW Inspection	No	63369	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
1/26/2023	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
2/24/2023	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
2/24/2023	SW Inspection	No	63369	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
2/24/2023	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.
3/7/2023	MS4 Employee training	NA	NA	NA	NA	Na	MS4 employee training conducted at the street department armory.
3/28/2023	SW Inspection	No	97493 & 67494	Choccolocco Rd.	Village at the Springs	20-10-003	No violations at time of inspections.
3/28/2023	SW Inspection	No	63369	0 Noble St.	Superior Hyundai Carwash	22-07-001	No violations at time of inspections.
3/28/2023	SW Inspection	No	NA	Int. of Coxwell & Shipley	Coxwell/Shipley Development	21-03-002	No violations at time of inspections.

3.D E&S Control Inspections

3.E ESCP Review

3.F ADEM Notification

3.G/3.H Enforcement & Enforcement Tracking Database

3.1 Construction Site Pollution Control

MCM #4 – Post Construction Storm Water Management in New Development & Redevelopment

4.A Stormwater Management Ordinance

4.B Stormwater Design Manual

4.C Site Plan Review

4.D Private/Non-City Owned Pond Inspections and Maintenance

PRIVATE PONDS OWNER INFORMATION:

MapID	Name	Owner	ParcelNumb	Address	MailAddress	Phone
PP001	MDA	MCCELLELLAN DEVELOPMENT AUTHORITY	1805154017001000.00	0 EGLIN AVE	4975 BAINS GAP RD, ANNISTON, AL 36205	(256) 236-2011
PP002A	Mars Hill Church 1	CHURCH MARS HILL MISSIONARY BAPTIST AT	2103052003033000.00	1925 NOBLE ST	1925 NOBLE ST, ANNISTON, AL 36201	(256) 770-4674
PP002B	Mars Hill Church 2	CHURCH MARS HILL MISSIONARY BAPTIST AT	2103052003034000.00	1923 NOBLE ST	PO BOX 8025, ANNISTON, AL 36202	(256) 770-4674
PP004	Lowes	LOWE'S HOME CENTERS INC	1804204001001000.00	4901 MCCLELLAN BLVD	1000 LOWES BLVD, MOORESVILLE, NC 28117	(256) 499-9030
PP005	Golden Springs Shopping Center	RW INVESTMENT GROUP LLC	2102100004053000.00	3335 HENRY RD	260 INDUSTRIAL DR EXT, OXFORD, AL 36203	
PP006A	Fort McClellan Credit Union	FORT MCCLELLAN CREDIT UNION	2105150002062000.00	1010 GOLDEN SPRINGS RD	1731 NOBLE ST, ANNISTON, AL 36201	(256) 237-2113
PP008	New Flyer Pond	NEW FLYER OF AMERICA INC	2106230001002000.00	106 JONES RD	106 NATIONAL DR, ANNISTON, AL 36201	(256) 831-4296
PP009	Anniston Family Rehab 1	REGIONAL MEDICAL CENTER BOARD	2103082002068000.00	600 E 8TH ST	PO BOX 2208, ANNISTON, AL 36202	(256) 235-5121
PP010	Anniston Family Rehab 2	REGIONAL MEDICAL CENTER BOARD	2103082002068000.00	600 E 8TH ST	PO BOX 2208, ANNISTON, AL 36202	(256) 235-5121
PP011	Anniston Health and Rehab 3	REGIONAL MEDICAL CENTER BOARD	2103082002068000.00	600 E 8TH ST	PO BOX 2208, ANNISTON, AL 36202	(256) 235-5121
PP012	Victory Headquarters Christian Center	READY MIX USA LLC	1809322002005000.00	3001 OLD WILMER AV	C/O CEMEX PROPERTY TAX DEPART, 1501 BELVEDERE RD, WEST PALM BEACH, FL 33406	(205) 986-4800
PP013	Gibson Family Dentistry	MORGAN GIBSON PROPERTIES LLC	2105150001030000.00	609 GOLDEN SPRINGS RD	114 HIDDEN OAKS DR, OXFORD, AL 36203	(256) 237-0603
PP014	ALDI	BLACKWATER DEVELOPMENT COMPANY LLC	1804201002011000.00	5303 MCCLELLAN BLVD	2080 ALDI BLVD, BIRMINGHAM, AL 35216	(855) 955-2534
PP015	Inspire Ave	FRESH START HOMES LLC	2104192001001000.00	0 CHESTNUT ST	224 EAST J STREET, ANNISTON, AL 36207	(256) 978-9200

**Annual Inspection Report for
Stormwater Management Ponds**

Facility Type: Private

Location: MDA

Date: 11-2-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall	X			tree growing into headwall
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:		X		Algae growth SAV at outfall
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: high density cat tails ; remove tree at outfall

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: Private

Location: Mars Hill Church #1

Date: 10-27-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: none

Owner Information

Name: _____
Address: _____

Phone #: _____
Email: _____

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: Private

Location: Moss Hill Church #2

Date: 10-27-22 Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: None

Owner Information

Name: _____ Phone #: _____
Address: _____ Email: _____

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: Private

Location: Lowes

Date: 11-2-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall		X		overgrown veg.
Other:				
Water Quality				
Turbidity			X	
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: remove veg. from outfall

Owner Information

Name: _____
Address: _____

Phone #: _____
Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: PrivateLocation: Golden Springs Shopping CenterDate: 10-27-22Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: none**Owner Information**

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: Private

Location: Fort McClellan Credit Union

Date: 10-27-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			
Outfall			X	
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: none

Owner Information

Name: _____
Address: _____

Phone #: _____
Email: _____

**Annual Inspection Report for
Stormwater Management Ponds**

Facility Type: Private

Location: New Flyer

Date: 10-27-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization		X		stabilize westside
Spillway			X	
Outfall	X			clear veg. in pond ;
Other:				
Water Quality				
Turbidity			X	
Floating Debris		X		remove trash
Submerged/semi-submerged debris		X		remove trash
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: Stabilize bank on westside ; remove trash ;
thin veg. in pond

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: PrivateLocation: Anniston Health + Rehab #1Date: 10-27-22Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: None**Owner Information**

Name: _____

Phone #: _____

Address: _____

Email: _____

8

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: Private

Location: Anniston Health + Rehab #2

Date: 10-27-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: none

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: PrivateLocation: Anniston Health + Rehab #3Date: 10-27-22Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: None**Owner Information**

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: Private

Location: Victory Headquarters
Date: 10-27-22 Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall	X	X		minor damage ; erosion
Other:				
Water Quality				
Turbidity			X	
Floating Debris			X	
Submerged/semi-submerged debris			X	
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: minor damage to outfall ; erosion

Owner Information

Name: _____ Phone #: _____
Address: _____ Email: _____

**Annual Inspection Report for
Stormwater Management Ponds**

Facility Type: Private

Location: Gibson Dental

Date: 11-2-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization		X		erosion noted
Spillway	X			
Outfall		X		rip rap needed
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: rip rap needed at outfall;
stabilize banks near outfall/spillway

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: Private

Location: ALDI

Date: 11-2-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization		X		sediment accumulation
Spillway			X	
Outfall		X		erosion around headwall
Other:				
Water Quality				
Turbidity			X	
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: stabilize banks ; add rip rap at outfall

Owner Information

Name: _____ Phone #: _____
Address: _____ Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: PrivateLocation: Inspire AveDate: 11-2-22Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			remove debris from structure
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: remove debris**Owner Information**
 Name: _____ Phone #: _____
 Address: _____ Email: _____

Annual Inspection Report for
Stormwater Management Ponds

Facility Type: County

Location: Calhoun County EDC # 3

Date: 10-27-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway		X		remove veg. from rip rap
Outfall		X		erosion noted ; rip rap needed
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: remove veg. from spillway ; erosion at outfall, need rip rap

Owner Information

Name: _____
Address: _____

Phone #: _____
Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: CountyLocation: Calhoun County EDC 2Date: 11-2-22Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			
Outfall	X			remove cat tails at outfall
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: remove cat tails at outfall**Owner Information**

Name: _____

Phone #: _____

Address: _____

Email: _____

**Annual Inspection Report for
Stormwater Management Ponds**

Facility Type: County

Location: Culhoun County EDC 1

Date: 11-2-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway			X	
Outfall		X		heavy veg. blocking outfall
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: remove veg. at outfall

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

4.E City Pond Inspections and Maintenance

Annual Inspection Report for Stormwater Management Ponds

 Facility Type: City

 Location: Stillwater Rd

 Date: 10-27-22

 Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization		X		erosion gully at west side of pond
Spillway	X			
Outfall	X			minor damage to structure
Other:				
Water Quality				
Turbidity			X	
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum			X	
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

 Actions Required: recently cleared

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

**Annual Inspection Report for
Stormwater Management Ponds**

Facility Type: City

Location: Commerce Blvd

Date: 10-27-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization		X		stabilize banks around pond
Spillway		X		rip rap needed on wetland side
Outfall			X	
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris		X		remove trash low side
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			sink holes forming under road
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: fill in sink holes ; add rip rap to wetland side of spillway ; remove trash ; stabilize banks

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

13

Annual Inspection Report for Stormwater Management Ponds

Facility Type: City

Location: Oakland Ave

Date: 11-2-22

Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			
Spillway	X			light veg.
Outfall	X			
Other:				
Water Quality				
Turbidity	X			
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: clear out veg. at spillway

Owner Information

Name: _____

Phone #: _____

Address: _____

Email: _____

Annual Inspection Report for Stormwater Management Ponds

Facility Type: CityLocation: Barber Terrace Apt.Date: 11-2-22Inspector: AK HS

Inspection Items:	Pass	Fail	N/A	Comments
Terrain/bank Components				
Bank Stabilization	X			in progress
Spillway			X	
Outfall	X			
Other:				
Water Quality				
Turbidity			X	
Floating Debris	X			
Submerged/semi-submerged debris	X			
Oil Sheen/Surface Scum	X			
Other:				
General Site Conditions				
Proper Maintenance Access	X			
Other:				
Structures				
Pumps			X	
Aerators			X	
Valves			X	
Water Treatment Structures			X	
Other:				

Actions Required: none**Owner Information**

Name: _____ Phone #: _____

Address: _____ Email: _____

MCM #5 – Pollution Prevention/Good Housekeeping for Municipal Operations


5.A Municipal Facility Inventory & Inspections

City of Anniston, Alabama Storm Water Inspection Checklist

Facility:	PARD Storage Yard
Facility Location:	6512 Weaver Rd.
Date of Inspection:	11-2-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Sunny, 73°

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: <p align="center">NO</p>			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary:		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results:

PARD SY

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	pass		
Areas prone to leaks and spills	yes	pass		
Outdoor storage and handling areas	yes	pass		
Waste generation, storage, treatment and disposal areas	yes	pass		
Vehicle wash-down areas	NA			
Fueling areas	NA			
Loading and unloading areas	NA			
Other:				


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

**City of Anniston, Alabama
Storm Water Inspection Checklist**

Facility:	PARD Maintenance Shop
Facility Location:	228 Symphony Way
Date of Inspection:	11-2-22
Reason for Inspection:	Annual MSH Inspection
Weather:	Sunny, 73°

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: <p style="text-align: center;">NO</p>			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary: <p style="text-align: center;">remove oil drums / paint cans from outdoor storage area</p>		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results:

PARD MS

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	pass		
Areas prone to leaks and spills	yes	fail	open paint cans ; oil drums	
Outdoor storage and handling areas	yes	fail	oil drums / paint cans stored outside (uncovered)	
Waste generation, storage, treatment and disposal areas	yes	pass		
Vehicle wash-down areas	NA			
Fueling areas	NA			
Loading and unloading areas	NA			
Other:				


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

City of Anniston, Alabama **Storm Water Inspection Checklist**

Facility:	City Garage
Facility Location:	1215 West 10th Street
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspections
Weather:	Sunny Cloudy 73° F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: no, but potential is there			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary: general housekeeping ; oil leak label storage drums		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results: City Garage

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	pass	minor stains in garage	
Areas prone to leaks and spills	yes	fail	oil leak active outdoors large oil storage container	
Outdoor storage and handling areas	yes	fail	active leak motor oil	
Waste generation, storage, treatment and disposal areas	yes	pass	trash ; general housekeeping	
Vehicle wash-down areas	yes	fail	sediment, trash, oil sheen, water in drain grate	
Fueling areas	NA			
Loading and unloading areas	yes	pass		
Other: storage drums	yes	fail	missing labels leaking drum	


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

City of Anniston, Alabama Storm Water Inspection Checklist

Facility:	Street Dept. Armory
Facility Location:	2501 McClellan Blvd.
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Cloudy 72 °F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: no, but potential is there			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary: oil puddles/stains in multiple locations; trash in multiple locations; appliances dumped outdoors; potential source of pollution		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results: St. Dept.

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	Fail	wet oil stains on around tractor and bushhog	
Areas prone to leaks and spills	yes	Fail	oil stains in parking lot	
Outdoor storage and handling areas	yes	Fail	potential source of pollutants - dumped fridges, old AC units, - appliances w/ compressors	
Waste generation, storage, treatment and disposal areas	yes	Fail	oil stains ; trash everywhere	
Vehicle wash-down areas	yes	Fail	Sediment in OWS general housekeeping	
Fueling areas	NA			
Loading and unloading areas	yes	pass		
Other: general housekeeping	yes	Fail	remove trash multiple locations	1


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

City of Anniston, Alabama **Storm Water Inspection Checklist**

Facility:	Fire Station #1
Facility Location:	225 E. 17 th Street
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Cloudy 72° F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: <p align="center">no</p>			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary: <p align="center">clean oil spots before washed into drain</p>		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results: FS #1

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	pass	oil from truck on floor	
Areas prone to leaks and spills	yes	pass	oil on floor in garage	
Outdoor storage and handling areas	yes	pass		
Waste generation, storage, treatment and disposal areas	yes	pass		
Vehicle wash-down areas	yes	Fail	wet oil spots from truck on floor	1
Fueling areas	NA			
Loading and unloading areas	yes	pass		
Other:				


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

**City of Anniston, Alabama
Storm Water Inspection Checklist**

Facility:	Fire Station # 2
Facility Location:	103 F Street
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Cloudy 74° F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: no			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary:		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results: FS #2

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	NA			
Areas prone to leaks and spills	yes	pass		
Outdoor storage and handling areas	yes	pass		
Waste generation, storage, treatment and disposal areas	NA			
Vehicle wash-down areas	yes	pass		
Fueling areas	NA			
Loading and unloading areas	NA			
Other:				


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

**City of Anniston, Alabama
Storm Water Inspection Checklist**

Facility:	Fire Station #3
Facility Location:	5304 McClellan
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Cloudy 69°F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: NO, clean oil before it washes into drain			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary: secondary containment recommended at fuel tank outdoors; clean oil in garage; truck leaking oil		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results:

FS # 3

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI				
Stormwater Pollution Prevention Plan				
Areas around machinery and/or equipment	yes	pass		
Areas prone to leaks and spills	yes	Fail	oil on garage floor from truck	1
Outdoor storage and handling areas	yes	pass		
Waste generation, storage, treatment and disposal areas	yes	pass		
Vehicle wash-down areas	yes	Fail	oil on floor near drain minor stains	1
Fueling areas	yes	pass	secondary containment needed	2
Loading and unloading areas	yes	pass		
Other:				


Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

City of Anniston, Alabama Storm Water Inspection Checklist

Facility:	Fire Station # 4
Facility Location:	1923 Cooper Ave
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Cloudy 72° F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: <p align="center">NO</p>			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary:		

Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results:

FS # 4

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	pass		
Areas prone to leaks and spills	yes	pass		
Outdoor storage and handling areas	yes	pass		
Waste generation, storage, treatment and disposal areas	yes	pass		
Vehicle wash-down areas	yes	pass	minor stains on driveway	
Fueling areas	NA			
Loading and unloading areas	yes	pass		
Other:				

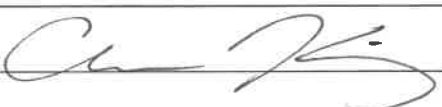
Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

City of Anniston, Alabama Storm Water Inspection Checklist

Facility:	Fire Station # 5
Facility Location:	2500 Henry Road
Date of Inspection:	11-10-22
Reason for Inspection:	Annual MS4 Inspection
Weather:	Cloudy 73° F

Has the facility applied for coverage under the NPDES Industrial Stormwater Permit?	YES	NO	N/A
Does facility have Stormwater Pollution Prevention Plan (SWP3)?	YES	NO	N/A
Has facility implemented the SWP3?	YES	NO	N/A
Is there evidence of stormwater pollutants leaving site? (If YES, explain below) Describe pollutants: no			

Were stormwater issues discussed with on-site representative?	YES	NO
If YES, what is name and position of representative?	Name:	
	Position:	
Other comments/summary:		

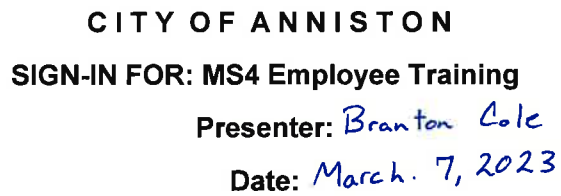
Inspector Name:	Andrew King
Company:	GMC
Signature:	

Inspection Results: FS # 5

Inspection Completed For:	YES/ NO/NA	PASS/ FAIL	Deficiencies Found	PHOTO #
Current Industrial NOI	NA			
Stormwater Pollution Prevention Plan	NA			
Areas around machinery and/or equipment	yes	pass		
Areas prone to leaks and spills	yes	pass		
Outdoor storage and handling areas	yes	pass		
Waste generation, storage, treatment and disposal areas	NA			
Vehicle wash-down areas	yes	pass	minor stains	
Fueling areas	NA			
Loading and unloading areas	yes	pass		
Other:				

Inspect for the following:	
Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains.	Torn bags of dry chemicals or bags exposed to rain
Leaking or corroded equipment, pipes, containers, or lines.	Broken or cracked dikes, walls, or other physical barriers
Improperly labeled or leaking drums	Improper outdoor storage of potential stormwater pollutants
Inadequate or inaccessible spill response equipment	Oily rags improperly discarded

5.B Employee Good Housekeeping Education



Date: March. 7, 2023

Name	Email	Phone
Branton Cole	bcole@anniston.al.gov	(256) 231-7750
David Rollins	drollins@anniston.al.gov	256 453 6460
Bruce Barnes	Bbarnes@anniston.al.gov	256-454-5128
Roger Hammock		256-239-9076
Willie Lutz		256-239-9096
Chad Blizzard		205 234 9181
Jimmy Duncanson		256 239-9076
Jacob Gann		256-419-4831



2022-2023 Employee Stormwater Training

Presented by: Branton Cole

National Pollutant Discharge Elimination System (NPDES)

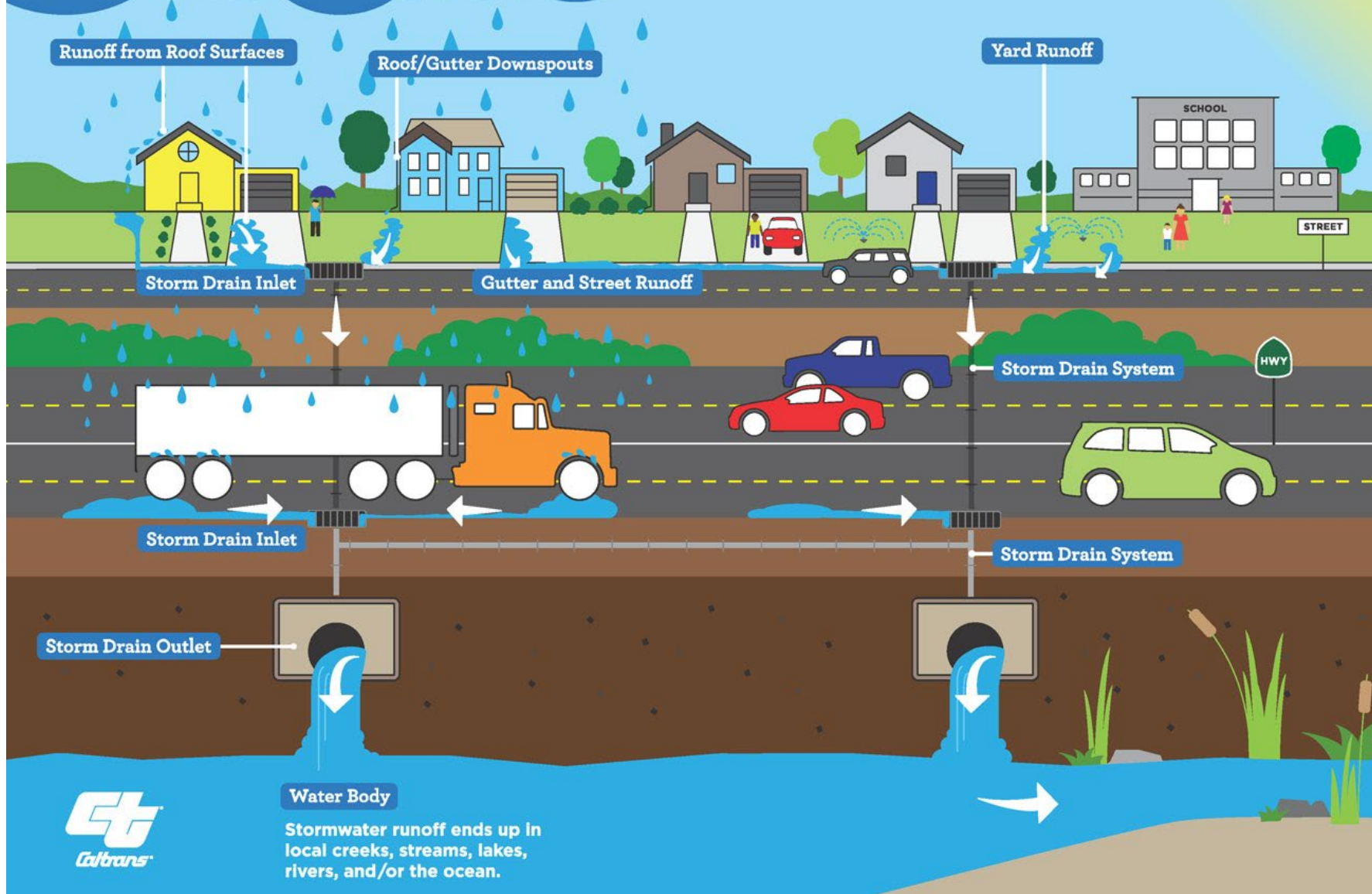
- Created in 1972 by the Clean Water Act, the NPDES permit program is authorized to state governments by EPA to perform many permitting, administrative, and enforcement aspects of the program.



Municipal Separate Storm Sewer System (MS4)

- A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) owned by the United States.
- For the City of Anniston, this includes any stormwater drainage systems inside of City right-of-way, on City property, or that the City has a legal drainage easement to maintain.

Stormwater Runoff



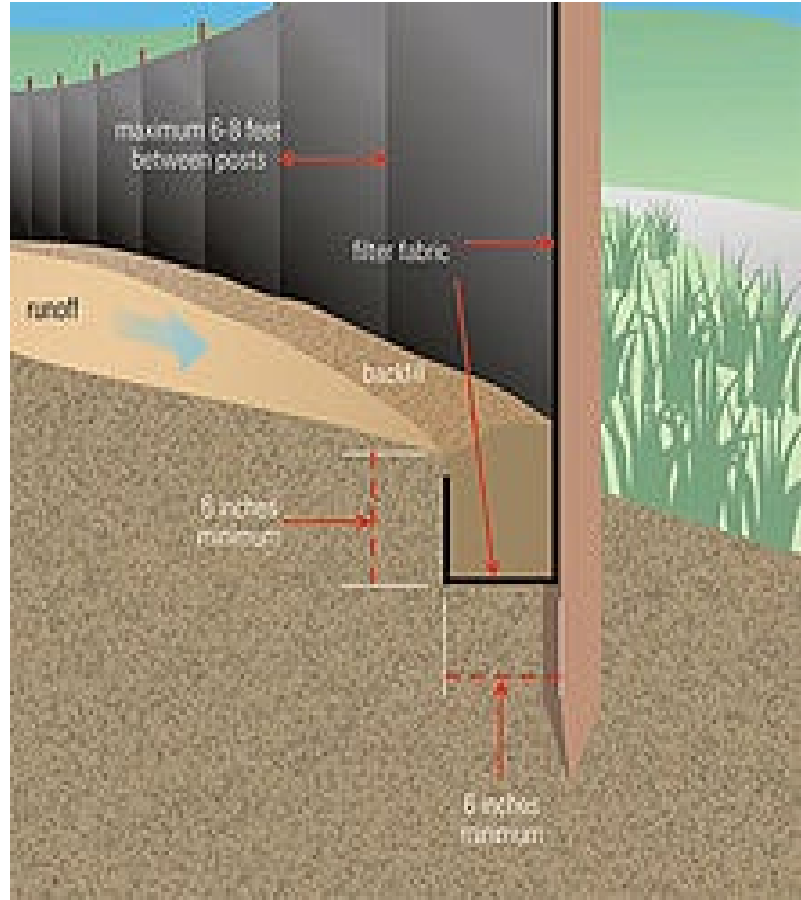
Our Role

- Our role as City employees is to ensure the proper maintenance of the City's MS4 system, prevent pollution of waterways, and enforce the provisions set forth in the City's Stormwater Management Ordinance.



Best Management Practices (BMPs)

- BMPs are extremely important in keeping sediment on-site during construction.
- Anytime that there is an open excavation and soil is exposed, BMPs must be implemented.
- BMPs should be installed in a manner where stormwater runoff is filtered through and sediment is kept on site.
- Examples of BMPs are silt fencing, inlet protection socks, drainage wattled, check dams, and hay bales.



Illicit Discharge and Detection



Today, we can make a real difference in preventing impacts to our streams by joining together to stop pollutants from entering them.

At Work

- Keep our construction areas clean and free of litter.
- Dispose of all workplace chemicals properly.
- Prevent sediment from our construction sites from flowing into our streams.
- Follow all directions when using herbicides and fertilizers.

Who to call: If you see issues with sewage, trash, oil/gas, large floating objects or other items that concern you, this list should help. Keep the following contact details and organizations names handy.

Issue Seen	Federal	State	Local (<i>Call First</i>)
Hazardous spills and other chemical spills that enter any waterway	National Response Center (NRC) 1 (800) 424-8802	ADEM (205) 942-6168	City of Anniston Engineering (256) 231-7620 Fire Marshal (256) 231-7650
Pollutants entering streams: dirt, oil, fuel, chemical drums/containers, trash, etc.	EPA 1 (800) 424-8802	ADEM (205) 942-6168	City of Anniston Engineering (256) 231-7620 Fire Marshal (256) 231-7650
Discolored stormwater or streams	EPA 1 (800) 424-8802	ADEM (205) 942-6168	City of Anniston Engineering (256) 231-7620
Sewage	EPA 1 (800) 424-8802	ADEM (205) 942-6168	City of Anniston Engineering (256) 231-7620



REPORT ILLICIT STORMWATER DISCHARGE



Pollution Prevention

- Polluted stormwater does NOT go to a treatment plant!
- Polluted stormwater runoff is the biggest source of water pollution, but WE CAN MAKE A DIFFERENCE!
- No parking or leaking of equipment in areas where it will enter the stormwater system.
- Regular litter pick up reduces the amount of pollution.
- No cleaning of equipment in open spaces. (City Garage has designated wash bay that collects and filters contaminants from entering the stormwater system)

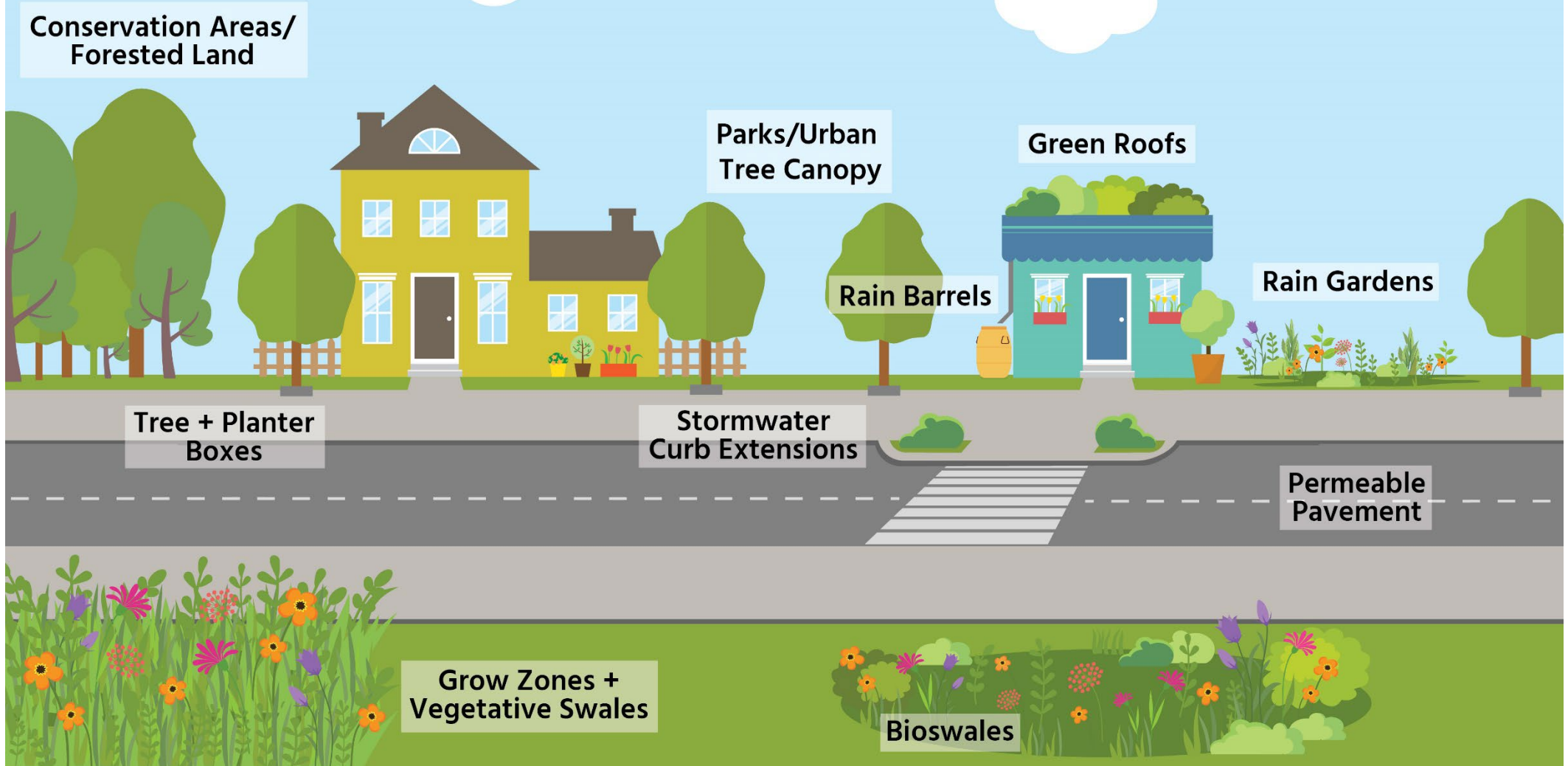
"THE BIG 6" STORMWATER POLLUTANTS



Green Infrastructure

- Green infrastructure is an approach to stormwater management that protects, restores, or mimics that natural water cycle. The most common structural green infrastructure practices include permeable pavement, bioretention cells, and bioswales. Other low impact development techniques to reduce runoff include: disconnection of downspouts and other impervious areas, tree planting and preservation, soil restoration, and protecting natural conservation areas.

WHAT IS GREEN INFRASTRUCTURE?



MS4 Recap

- City of Anniston of a Phase II MS4
- Our role is to work together to create a cleaner Anniston.
- BMP's are a great way to eliminate and reduce sediment runoff.
- Illicit discharge are BAD. Know the proper steps to take.
- We can make a difference to reduce and hopefully eliminate water pollution!
- Green infrastructure is a great way to reduce water pollution.

5.C De-Icing Program

5.D Street Sweeping

5.E MS4 Maintenance Program

MCM #6 – Impaired Waters Monitoring Plan

6.A Water Quality Sampling



LRS, Inc.

Laboratory Resources & Solutions, Inc.

P.O. Box 1260
205 6th Avenue
Ashville, AL 35953
(205) 594-1445
www.lab-resource.com

Analytical Data Report

Client: **City of Anniston**
4309 McClellan Blvd.
Anniston, AL 36206

Attention: Mr. Branton Cole

Project ID: **Cane and Snow Creeks E. coli** (September 14, 2022)

Laboratory Report Number: **L-091422-07**

Report Date: September 16, 2022

Data Reviewed by:

Sherry McKinney

Sherry McKinney
Assistant Project Manager
Laboratory Resources & Solutions, Inc.
smckinney@lab-resource.com

..

- This report contains results of analysis conducted by Laboratory Resources & Solutions, Inc. (LRS). Local support services for this project are also provided by LRS. All questions regarding this report should be directed to LRS, Inc. at (205) 594-1445.
- These results relate only to the items tested. This report may only be reproduced in full.



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www.lab-resource.com
PO Box 1260/205 6th Ave
Ashville, Alabama 35953
Telephone: 1-205-594-1445
Fax: 1-205 594-1132

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-091422-07

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 091422-0708

Client Sample ID: **Cane Creek 1**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 09/14/22@0958

Date & Time Received: 09/14/22@1132

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	10	CFU/100ml	10	10	09/14/22@1316	MLN	E. 1603



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CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-091422-07

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 091422-0709

Client Sample ID: **Cane Creek 2**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 09/14/22@1014

Date & Time Received: 09/14/22@1132

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	<10	CFU/100ml	10	10	09/14/22@1316	MLN	E. 1603

Method Reference – EPA-821-R-14-010 September 2014



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Fax: 1-205 594-1132

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-091422-07

Client: City of Anniston

Address: 4309 McClellan Blvd.
Anniston, AL 36206

Contact: Mr. Branton Cole
Telephone: 256-231-7750 (work) 256-239-5992 (cell)
Email: bcole@anniston.al.gov

Project ID: Cane and Snow Creeks E. coli

LRS Sample ID: 091422-0710
Client Sample ID: **Snow Creek 1**

Date & Time Collected: 09/14/22@0932
Date & Time Received: 09/14/22@1132
Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	240	CFM/100ml	10	10	09/14/22@1316	MLN	E. 1603



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Fax: 1-205 594-1132

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-091422-07

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 091422-0711

Client Sample ID: **Snow Creek 2**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 09/14/22@0917

Date & Time Received: 09/14/22@1132

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	240	CFU/100ml	10	10	09/14/22@1316	MLN	E. 1603

Method Reference – EPA-821-R-14-010 September 2014

P.O. Box 1260
205 6th Avenue
Ashville, Alabama 35953
(205) 594-1445



LRS Client Information:

City of Anniston

4309 McClellan Blvd. [36206]

P.O. Box 2168 [36202]

Anniston, AL

Mr. Branton Cole

City/State collected:

Anniston, Alabama

P.O.#	
-------	--

Project Name:

Cane and Snow Creeks E. coli

Collected by:

MCW

Client Project #:

Collected by (signature):

Project Turnaround (Begins on Lab Login Date)

RUSH?

Please Notify LRS

Same Day (200%)

_____ Next Day (100%)

Two Day (50%)

_____ Three Day (25%)

Date Results Needed:

STD

Packed on Ice? N Y ☒

Sample Information

[illegible]

Matrix*:

SS - Soil/Solid GW - Groundwater WW - Wastewater SW - Surface Water DW - Drinking Water SLW - Solid Waste LQW - Liquid Waste
SOL - Solvent OI - Oil WI - Wipes PW - Process Water OT - Other (Describe)

pH _____ Temp _____

Project Remarks:

Rainfall in Inches	Flow	Other
0.00	0.00	0.00
0.01	0.01	0.01
0.02	0.02	0.02
0.03	0.03	0.03
0.04	0.04	0.04
0.05	0.05	0.05
0.06	0.06	0.06
0.07	0.07	0.07
0.08	0.08	0.08
0.09	0.09	0.09
0.10	0.10	0.10
0.11	0.11	0.11
0.12	0.12	0.12
0.13	0.13	0.13
0.14	0.14	0.14
0.15	0.15	0.15
0.16	0.16	0.16
0.17	0.17	0.17
0.18	0.18	0.18
0.19	0.19	0.19
0.20	0.20	0.20
0.21	0.21	0.21
0.22	0.22	0.22
0.23	0.23	0.23
0.24	0.24	0.24
0.25	0.25	0.25
0.26	0.26	0.26
0.27	0.27	0.27
0.28	0.28	0.28
0.29	0.29	0.29
0.30	0.30	0.30
0.31	0.31	0.31
0.32	0.32	0.32
0.33	0.33	0.33
0.34	0.34	0.34
0.35	0.35	0.35
0.36	0.36	0.36
0.37	0.37	0.37
0.38	0.38	0.38
0.39	0.39	0.39
0.40	0.40	0.40
0.41	0.41	0.41
0.42	0.42	0.42
0.43	0.43	0.43
0.44	0.44	0.44
0.45	0.45	0.45
0.46	0.46	0.46
0.47	0.47	0.47
0.48	0.48	0.48
0.49	0.49	0.49
0.50	0.50	0.50
0.51	0.51	0.51
0.52	0.52	0.52
0.53	0.53	0.53
0.54	0.54	0.54
0.55	0.55	0.55
0.56	0.56	0.56
0.57	0.57	0.57
0.58	0.58	0.58
0.59	0.59	0.59
0.60	0.60	0.60
0.61	0.61	0.61
0.62	0.62	0.62
0.63	0.63	0.63
0.64	0.64	0.64
0.65	0.65	0.65
0.66	0.66	0.66
0.67	0.67	0.67
0.68	0.68	0.68
0.69	0.69	0.69
0.70	0.70	0.70
0.71	0.71	0.71
0.72	0.72	0.72
0.73	0.73	0.73
0.74	0.74	0.74
0.75	0.75	0.75
0.76	0.76	0.76
0.77	0.77	0.77
0.78	0.78	0.78
0.79	0.79	0.79
0.80	0.80	0.80
0.81	0.81	0.81
0.82	0.82	0.82
0.83	0.83	0.83
0.84	0.84	0.84
0.85	0.85	0.85
0.86	0.86	0.86
0.87	0.87	0.87
0.88	0.88	0.88
0.89	0.89	0.89
0.90	0.90	0.90
0.91	0.91	0.91
0.92	0.92	0.92
0.93	0.93	0.93
0.94	0.94	0.94
0.95	0.95	0.95
0.96	0.96	0.96
0.97	0.97	0.97
0.98	0.98	0.98
0.99	0.99	0.99
1.00	1.00	1.00
1.01	1.01	1.01
1.02	1.02	1.02
1.03	1.03	1.03
1.04	1.04	1.04
1.05	1.05	1.05
1.06	1.06	1.06
1.07	1.07	1.07
1.08	1.08	1.08
1.09	1	

Custody Info	Relinquished by: (Signature)	Date: 9-14-22	Time: 1132	Received by: (Signature) <i>Sherry McKenny</i>	Date: 9-14-22	Time: 1132	Condition (Lab use only)		
	Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Date:	Time:			
	Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Date:	Time:	Bottles Received:	pH Checked:	NCF:

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Chain of Custody

Page 1 of 1

**Laboratory Resources
and Solutions, Inc.**

A Laboratory Service Provider



Laboratory:

~~Sutherland Environmental
2515 5th Avenue South
Birmingham, AL 35233~~

425.12

Sample Remarks



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A Full Service Analytical Laboratory Provider

PO Box 1260 / 205 6th Avenue
Ashville, Alabama 35953
Phone 205-594-1445 / Fax 205-594-1132
www.lab-resource.com

Shipment Receipt Form

Customer Name: _____ City of Anniston _____

Project Name: _____ Cane and Snow Creeks E. coli _____

LRS Work Order #: _____ L-091422-07 _____ (0708, 0709, 0710 & 0711) _____

Shipment Method

☒ LRS
Client D.O.

FedEx
UPS

US Postal
Other:

Shipping Container/cooler compromised? ☐ Yes ☒ No ☐ N/A

Number of Coolers / Boxes received? 1 Total Container Count? 4

Custody Seals intact on shipping container/cooler? ☐ Yes ☐ No ☒ N/A

Custody seals intact on sample bottles? ☐ Yes ☐ No ☒ N/A

☐ Cooler / ☒ Sample Temp upon receipt? 5.6° Thermometer ID: 14985-5C

Sample(s) received at 0-6°C (or 0-8°C for BACT) ☒ Yes ☐ No ☐ N/A

Samples are considered acceptable as cooling process has begun? ☒ Yes ☐ No ☐ N/A

Chain of Custody (CoC) present? ☒ Yes ☐ No

CoC agrees with sample label(s)? ☒ Yes ☐ No

Collection times noted? ☒ Yes ☐ No

Samples in proper container types? ☒ Yes ☐ No

Sample contains proper preservative? ☒ Yes ☐ No ☐ N/A

Sample containers intact? ☒ Yes ☐ No

All samples received within holding time? ☒ Yes ☐ No

Requested turn-around time on CoC? ☐ Yes ☒ No

Comments:

Signature:

Sherry McKinnis

Date/Time of Receipt:

9-14-22 @ 1132



LRS, Inc.

Laboratory Resources & Solutions, Inc.

P.O. Box 1260
205 6th Avenue
Ashville, AL 35953
(205) 594-1445
www.lab-resource.com

Analytical Data Report

Client: **City of Anniston**
4309 McClellan Blvd.
Anniston, AL 36206

Attention: Mr. Branton Cole

Project ID: **Cane and Snow Creeks E. coli** (April 11, 2023)

Laboratory Report Number: **L-041123-02**

Report Date: April 17, 2023

Data Reviewed by:

Kent Archer
Assistant Project Manager
Laboratory Resources & Solutions, Inc.
karcher@lab-resource.com

..

- This report contains results of analysis conducted by Laboratory Resources & Solutions, Inc. (LRS). Local support services for this project are also provided by LRS. All questions regarding this report should be directed to LRS, Inc. at (205) 594-1445.
- These results relate only to the items tested. This report may only be reproduced in full.



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Ashville, Alabama 35953
Telephone: 1-205-594-1445

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-041123-02

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 041123-0202

Client Sample ID: **Cane Creek 1**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 04/11/23@1004

Date & Time Received: 04/11/23@1255

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	40	CFU/100ml	10	10	04/11/23@1320	MLN	E. 1603

Method Reference – EPA-821-R-14-010 September 2014



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Telephone: 1-205-594-1445

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-041123-02

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 041123-0203

Client Sample ID: **Cane Creek 2**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 04/11/23@1049

Date & Time Received: 04/11/23@1255

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	170	CFU/100ml	10	10	04/11/23@1320	MLN	E. 1603

Method Reference – EPA-821-R-14-010 September 2014



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Ashville, Alabama 35953
Telephone: 1-205-594-1445

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-041123-02

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 041123-0204

Client Sample ID: **Snow Creek 1**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 04/11/23@0921

Date & Time Received: 04/11/23@1255

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	975	CFU/100ml	50	50	04/11/23@1320	MLN	E. 1603

Method Reference – EPA-821-R-14-010 September 2014



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Ashville, Alabama 35953
Telephone: 1-205-594-1445

CERTIFICATE OF ANALYSIS

Laboratory Report ID: L-041123-02

Client: City of Anniston

Project ID: Cane and Snow Creeks E. coli

Address: 4309 McClellan Blvd.
Anniston, AL 36206

LRS Sample ID: 041123-0205

Client Sample ID: **Snow Creek 2**

Contact: Mr. Branton Cole

Telephone: 256-231-7750 (work) 256-239-5992 (cell)

Email: bcole@anniston.al.gov

Date & Time Collected: 04/11/23@0942

Date & Time Received: 04/11/23@1255

Matrix: Aqueous

Parameter	Result	Units	MQL	DF	Date/Time Analyzed	Analyst	Method
E. coli	1800	CFU/100ml	100	100	04/11/23@1320	MLN	E. 1603

Method Reference – EPA-821-R-14-010 September 2014



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Ashville, Alabama 35953
Phone 205-594-1445
www.lab-resource.com

Shipment Receipt Form

Customer Name: _____ City of Anniston _____

Project Name: _____ Cane and Snow Creeks E. coli _____

LRS Work Order #: _____ L-041123-02 _____ (0202, 0203, 0204, & 0205) _____

Shipment Method

☒ LRS
Client D.O.

FedEx
UPS

US Postal
Other:

Shipping Container/cooler compromised?

☐

Yes

☒

No

☐

N/A

Number of Coolers / Boxes received? 1

Total Container Count? 4

Custody Seals intact on shipping container/cooler?

☐

Yes

☐

No

☒

N/A

Custody seals intact on sample bottles?

☐

Yes

☐

No

☒

N/A

☐ Cooler / ☒ Sample Temp upon receipt? 2°C

Thermometer ID: 14-985-5c

Sample(s) received at 0-6°C (or 0-8°C for BACT)

☒

Yes

☐

No

☐

N/A

Samples are considered acceptable as cooling process has begun?

☒

Yes

☐

No

☐

N/A

Chain of Custody (CoC) present?

☒

Yes

☐

No

CoC agrees with sample label(s)?

☒

Yes

☐

No

Collection times noted?

☒

Yes

☐

No

Samples in proper container types?

☒

Yes

☐

No

Sample contains proper preservative?

☒

Yes

☐

No

☐

N/A

Sample containers intact?

☒

Yes

☐

No

All samples received within holding time?

☒

Yes

☐

No

Requested turn-around time on CoC?

☐

Yes

☒

No

Comments:

Signature:

Kurt Arch

Date/Time of Receipt:

4/11/23 @1255