

**Albemarle County  
2008 – 2013  
MS4 Program**

**Annual Report  
– Year 4 –**

**Coverage under VPDES General Permit for  
Small Municipal Separate Storm Sewer Systems  
VAR040074**

**Albemarle County  
Water Resources  
401 McIntire Road  
Charlottesville, Virginia 22902  
(434) 296-5816  
[www.albemarle.org/water](http://www.albemarle.org/water)**



**October 2012**



COUNTY OF ALBEMARLE

Office of County Executive  
401 McIntire Road  
Charlottesville, Virginia 22902-4596  
(434) 296-5841 FAX (434) 296-5800

October 1, 2012

Mr. Doug Fritz  
MS4 Program Manager  
Virginia Department of Conservation and Recreation  
Stormwater Permitting  
203 Governor Street, Suite 206  
Richmond, Virginia 23219

**RE: Certification of Albemarle County VPDES Year 4 Report**

Mr. Fritz:

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or other persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Thomas C. Foley  
County Executive

TCF/dbm  
12.031  
Enclosure

This report documents Albemarle County's activities related to each of the six minimum control measures for Year 4 under its 2008 – 2013 general permit for small MS4s (VAR040074). Program activities are carried out by staff from both Albemarle County Local Government (including the Departments of General Services and Community Development) and Albemarle County Public Schools.

The sections that follow are responses to information requested in Section II.E.3 of the general permit; tables of proposed BMPs include specific progress comments.

### **Roles and Responsibilities**

There have been no changes to staff roles and responsibilities.

### **New MS4 Outfalls**

The County does not own and maintain an MS4-wide storm sewer system. Rather, private developments typically construct onsite stormwater management systems which have discharge points into channels or streams. The County does not track privately-owned connections except that we will periodically survey streams within the development areas for outfalls as part of our IDDE program. We do not have the data to identify private outfalls that may have been constructed during the reporting period.

Nonetheless, the County has completed several school additions and other projects which have resulted in additional (albeit, managed) stormwater discharges, as follows:

- Stony Point Elementary School Parking Lot: 0.11 acres impervious (JR13)
- Stone-Robinson Elementary School Parking Lot: 0.19 acres impervious (JR17)
- Hollymead Elementary School Parking Lot: 0.29 acres impervious (JR08)
- AHS Track & Tennis Courts: 0.36 acres impervious (JR07)
- AHS Field House Plaza / Steps: 0.08 acres impervious (JR07)

### **Status of Compliance with Permit Conditions**

The County is in compliance with all permit conditions. There are not yet any waste load allocations associated with a TMDL approved by the State Water Control Board that have been assigned within watersheds lying in the County's MS4.

### **Assessment of Appropriateness of Identified BMPs**

Albemarle County's various programs being implemented under this VSMP permit are comparable to or exceed those of other local governments or institutions in breadth of program elements and the level of execution. The BMPs in the County's MS4 Program Plan are based on guidance from DCR and other institutions such as the Center for Watershed Protection, are consistent with the Virginia Stormwater Management Handbook and the Virginia Erosion and Sediment Control Handbook, and are generally considered appropriate for the management of stormwater from MS4s.

## Progress towards Achieving Measurable Goals for Each MCM

The sections that follow summarize activities the County has completed during the reporting year for each minimum control measure (MCM).

### Public Education and Outreach

Several County divisions maintain separate websites to provide information and announcements to visitors:

- Local Government Water Resources: [www.albemarle.org/water](http://www.albemarle.org/water)
- Local Government Environmental Management: [www.albemarle.org/environment](http://www.albemarle.org/environment)
- Schools Environmental Management:  
<http://www2.k12albemarle.org/dept/osp/building/environmental/Pages/Stormwater-Management.aspx>

The County (both Local Government and Schools) has continued its fruitful collaboration with other local VPDES permit holders – City of Charlottesville, University of Virginia, the Rivanna Water and Sewer Authority, and the local Virginia Department of Transportation – in implementing education and involvement efforts through the Rivanna Regional Stormwater Education Partnership (RRSEP). The Thomas Jefferson Soil and Water Conservation District (TJSWCD) serves as the partnership coordinating body. The partnership website is <http://www.rivanna-stormwater.org/>; its website visitation summary statistics for December 2011 and June 2012 are included as attachment 1a. Monthly summaries of unique visitors for the entire reporting year indicate an increase in use during the late winter and spring months.

RRSEP meets at least six times per year to discuss and organize initiatives and share information pertaining to meeting stormwater permit requirements. This past reporting year, the partnership met eight times; meeting minutes are provided (attachment 1b). Specific activities that the partnership undertook this past year include:

- Pet waste stormwater PSA slide shown in rotation on ten movie screens – 4 in city and 6 in county – prior to every movie (June – August 2011)
- Lawn fertilizer stormwater ad placed in weekly newspaper [C-ville Weekly](#)– 3 issues (August 2011)
- Anti-cigarette litter and stormwater education display in storefront window on Charlottesville’s historic downtown mall (August 2011 – June 2012)
- City and County public schools conducted [Meaningful Watershed Education Experiences](#) (MWEEs) for 4th graders at [Camp Albemarle](#) with Enviroscope watershed model and biological stream monitoring stations (September – October 2011)
- RRSEP stormwater education posters placed on permanent display in water quality education kiosk in Darden Towe Park (September 2011)

- Art exhibition of locally-produced paintings of native fish at The Local restaurant to boost an awareness of the effects of stormwater pollution; approximately 300 visitors attended the opening night (October 2011)
- RRSEP pet waste composter pilot; five composters tested by member volunteers (April - June 2012)
- 1,000 pet waste refrigerator magnets ordered; being distributed (April 2012)
- Manned RRSEP stormwater and pet waste display at Charlottesville Eco-Fair; approximately 100 visitors (April 2012)
- Education component of RRSEP web site significantly expanded (May 2012)
- Quarter-page ad on Spring Stormwater BMPs for Homeowners placed in weekly newspaper [The Hook](#) for two consecutive weeks (May 2012)
- 26 English-language and 26 Spanish-language posters on Spring Stormwater BMPs for Homeowners placed on [Charlottesville Area Transit](#) buses (May – June 2012)
- 1,027 Albemarle County Public School 4th graders took part in a MWEE on the Mormon River at [Camp Albemarle](#); twenty volunteers assisted for a total of 100 hours (September – October 2011 and April – May 2012)
- 306 Charlottesville Public School 4th graders took part in a MWEE on the Moormans River at [Camp Albemarle](#); eleven volunteers assisted for a total of 55 hours (September 2011 and April 2012)

A unique partnership initiative implemented this reporting period was an art exhibition co-sponsored by the RRSEP, the [Rivanna Conservation Society](#), and [StreamWatch](#). About 20 paintings of fish native to the Rivanna River were prepared by Repp Alioth Glaettli, Albemarle County water resources specialist, and displayed at *The Local* restaurant for most of the month of October. The exhibition was intended to not only bring about a better awareness of native fish but to highlight the effect of stormwater pollution on the health of fish and other aquatic life. A poster prepared specifically for the event (attachment 1c) and various other education posters were displayed by the partnership at an opening event, in which approximately 300 people attended. Promotion for the event included posters and an [interview](#) on a local radio station (106.1 The Corner).

The partnership continues to regularly place similarly-themed ads with seasonally-

# NATIVE:

**FISH OF THE JAMES AND RIVANNA RIVERS**



## Art Opening @

824 HINTON AVENUE [434] 984-9749 [www.thelocal-cville.com](http://www.thelocal-cville.com)  
RESERVATIONS RECOMMENDED

**THE LOCAL RESTURANT IN BELMONT ON  
OCTOBER 7, 2011 6:30PM**

**ORIGINAL ART PAINTED BY ALIOTH**

[www.alioth-art.tumblr.com](http://www.alioth-art.tumblr.com) & [www.facebook.com/alioth.art](http://www.facebook.com/alioth.art)

10% OF ART PROCEEDS DONATED TO NON PROFITS: **IN PARTNERSHIP WITH:**





appropriate messages in weekly newspapers, on buses, and in movie theaters. Examples of many of these materials were submitted with the County’s Year 3 report.

The Albemarle County Office Building on McIntire Road features several projects that demonstrate to property owners what can be done to reduce impacts on water resources from stormwater runoff. The projects include a greenroof, raingarden, pervious pavers, rain barrels, underground stormvault, and a recently constructed, large biofilter treating 1.5 acres of the parking lot.

During this reporting period, several homeowners associations have, upon request, been given [BMP signs](#) for free to post at the site of their stormwater management facilities. The signs are intended to educate people on the facility’s purpose and to describe what should be done or avoided in order to improve the performance and longevity of the facility. In all, nearly 20 signs have been installed at public and private facilities within the County. The Public Schools maintains an educational sign at Broadus Wood Elementary School at a biofilter.

The TJSWCD continues to conduct public education activities on behalf of the County under an ongoing contract; the contract, beginning July 1, 2012, is included as attachment 2a. Reports of activities for year 4 (633 total hours) are included as attachment 2b. Highlights of these activities include:

- watershed education for County students at [Camp Albemarle](#)
- developed educational ads for use by RRSEP
- refinements to IDDE-related GIS information

<b>proposed BMP</b>	<b>implementation schedule, including milestones</b>	<b>year-4 progress</b>
<b>– as partner of RRSEP</b>		
meet as a group at least 6 times per year	ongoing	met 8 times; minutes are attached
provide general stormwater pollution prevention awareness to the public through various media with particular focus on minorities, disadvantaged audiences, and minors ...	continue existing education efforts with a focus on at least 1 unique audience per year	continued general stormwater education initiatives; completed focused educational campaigns targeting littering smokers and pet owners; spring and fall BMP ads also posted in Spanish

... and with a priority on reducing impacts to impaired waters and addressing local pollutants of concern	<i>year 1</i> : determine appropriateness of special effort to focus on impaired waters <i>years 2 - 5</i> : if deemed appropriate, incorporate impairment-specific messages into overall education campaigns	County streams are impaired for bacteria and benthic due, primarily, to urban development; general stormwater education messages are appropriate for both types of impairment and our new focus on managing pet waste will directly benefit the bacteria impairment
whenever possible, incorporate messages related to the prohibition of illegal discharges and proper disposal of waste (including pertinent legal implications) into greater outreach campaigns	ongoing	continued anti-cigarette littering education campaign and pet waste education through various outlets
implement or participate in at least one major activity or event per year (such as a workshop, tour, or speakers bureau)	one major event per year	participated in Charlottesville Eco-Fair and TMDL public outreach meetings
continue to do targeted education campaigns for industrial, commercial, and institutional entities likely to have significant stormwater impacts	at least one group every two years	no targeted industry this period
maintain the RRSEP website and track the number of hits	ongoing	website recently enhanced; web usage data included as attachment 1a)
<b>– independently</b>		
develop and refine various brochures and fact sheets; make these available at County Office Building and online; distribute at appropriate events	continued and ongoing	brochures are available online, at public parks, county office building, and events; brochures are occasionally updated
develop and install educational signs at major capital projects	complete within six-months of completion of project	signs have been completed and are ready to be installed at a major capital project this is to be completed soon; planning for addition signs has begun
give tours of demonstration BMPs (including green roof) located at County Office Building and other County properties	continued and ongoing	tours to the County's green roof and other onsite BMPs were given to DEQ representative, UVA students, Envirothon students, and GirlScouts during this reporting period
utilize local news media to the extent possible to promote and cover events, projects, milestones, and other initiatives	continued and ongoing	no news this period

maintain County website	continued and ongoing	the County various websites and the RRSEP website are continually updated with new information
<b>– through contract with TJSWCD</b>		
work with schools to develop and implement teacher and student stormwater and watershed education	continued and ongoing	documented in attached invoices
implement storm drain placard installation program	continued and ongoing	documented in attached invoices
provide specific outreach and education to HOAs and other owners of private BMPs regarding maintenance responsibility	continued and ongoing	still working to bring this new effort into full implementation

### Public Involvement and Participation

The County’s [MS4 Program Plan and annual reports](#) are available online at the Water Resources website ([www.albemarle.org/water](http://www.albemarle.org/water)). To date, we have received no public comments – written or otherwise – regarding the plan and reports.

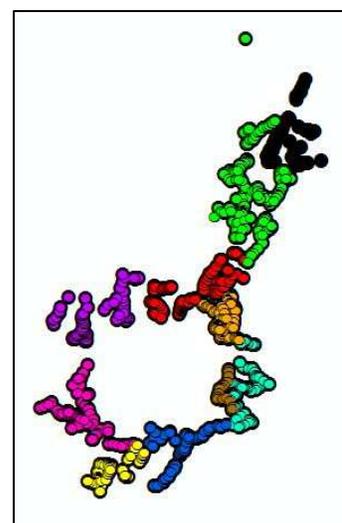
We have organized and participated in – sometimes through the RRSEP – multiple events in which the public was invited to participate, including World Water Monitoring Day, volunteer stream cleanups, and storm drain placarding.

<b>proposed BMP</b>	<b>implementation schedule, including milestones</b>	<b>year-4 progress</b>
<b>– as partner of RRSEP</b>		
participate in and encourage public participation in local water quality improvement initiatives, including: <ul style="list-style-type: none"> <li>• stream clean-ups (such as that sponsored by RCS) and other activities conducive to public participation</li> <li>• activities associated with capital projects implemented by partners</li> <li>• the technical advisory committees of organizations</li> </ul>	a minimum of one major event per year; regular participation on TACs	documented in attached invoices; continued active participation on the Technical Advisory Committees of the Rivanna River Basin Commission and StreamWatch
<b>– independently</b>		
announce, on the County’s website (main page), the occurrence of all significant updates to the MS4 permit, such as this draft Program Plan	immediately upon completion of plans, reports, etc.	program plan and all annual report are available on website; new annual report will be announced on <a href="#">main page</a>

on the County's website (water resources), provide information about and links to the latest registration statement, Program Plan, and annual reports	year 1: establish location and format on website; update as needed	annual report will be added to website; a <a href="#">separate location</a> on the website has been created for MS4-related information
provide contact information for key staff associated with each MCM	in conjunction with above	<a href="#">staff contact</a> information available on website
make available printed versions of above documents	as requested	these are available upon request
participate in events as a sponsor, partner, or participant; possible events include: County Open House, Charlottesville Eco-Fair (Earth Day), Rivanna Conservation Society stream cleanups, green-themed events, youth watershed summit	have presence at 3 events per year	participated in 2 events (see text above)

### Illicit Discharge Detection and Elimination

The County has been incrementally conducting an IDDE survey of all perennial and intermittent streams within the MS4 boundaries (extent of outfall points indicated in the graphic). Most recently, approximately 68 outfalls were surveyed during the first half of 2011. The survey includes mapping outfall locations and conducting a visual screening for signs of illicit discharges. Several suspicious discharges of minor concern have been investigated but no illicit discharges or connections have yet to be discovered.



The survey record includes outfall ID, the date, a photo, a description of the outfall infrastructure, and physical indicators of possible illicit discharges. An inventory field sheet was developed based on the 2004 IDDE guidance manual prepared by the Center for Watershed Protection and Robert Pitt; an example sheet is included as attachment 3.

The County annually responds to a few communications by the public of suspected illicit discharges through its new web-based reporting form. Additional reports or inquiries from the public come through the normal County phone system. On average, only a couple of reports per year result in the confirmation of minor illicit discharges and all are addressed by communicating directly with the responsible party. No fees have been issued.

The District continues to assist the County in implementing its IDDE program under a two-year contract (attachment 2a). Reports of activities for year 3 are included as attachment 2b. Highlights of these activities include a complete review and re-processing of all data and mapping and responding to alleged illicit discharges.

<b>proposed BMP</b>	<b>implementation schedule, including milestones</b>	<b>year-4 progress</b>
develop and maintain map of stormwater infrastructure <ul style="list-style-type: none"> <li>locate discharge points</li> <li>locate stormwater management facilities</li> <li>to the extent possible, map conveyance infrastructure (both points and lines)</li> </ul>	<i>year 1</i> : complete locating discharge points and SMF locations <i>years 1-5</i> : map conveyance infrastructure (as information is located)	discharge locations into streams have been mapped through IDDE survey; all SMF locations are mapped as they become operational; storm infrastructure fully mapped on County properties and private systems are being incrementally mapped
perform periodic inspection of outfalls and storm sewer system for signs of illicit discharges and connections	<i>bi-annually</i> : perform inspection throughout MS4	field survey is done periodically but was not done during this reporting period (see text above)
develop, implement, and refine procedures for addressing known or suspected illicit discharges and connections	ongoing	SOPs are being developed but are not yet completed
maintain mapping and inspection information in GIS	ongoing	mapping is ongoing; facility locations are complete, infrastructure and watersheds should be completed during the next reporting period

### Construction Site Stormwater Runoff Control

No changes were made to the Water Protection Ordinance during the reporting year. Staff continues to implement the erosion and sediment control program which reflects an amendment in a previous reporting year to better reduce erosion and sedimentation resulting from construction activities. The amendment established a time limit (9 months) within which permanent vegetation must be installed on disturbed areas of construction sites.

<b>proposed BMP</b>	<b>implementation schedule, including milestones</b>	<b>year-4 progress</b>
encourage E&S control designs that have the goal of maintaining or replicating pre-development runoff characteristics and site hydrology	<i>year 1</i> : consider applicability and feasibility of stated goal <i>year 2</i> : if feasible, determine most appropriate means of implementing <i>year 3</i> : implement	E&S rules were made more restrictive during a previous reporting year; no additional changes to E&S regulations have been implemented

require construction site owners and operators to secure a VSMP permit for construction activities	<i>year 1</i> : require proof of VSMP permit prior to issuance of County permit	this requirement was added to the County's pre-construction conference checklist during a previous reporting year
enhance procedures for receipt and consideration of public input (hotline/website)	<i>year 1</i> : determine most appropriate means <i>year 2</i> : implement	hotline (296-5834) and <a href="#">online complaint form</a> now available
periodically review site inspection and enforcement procedures and augment, as needed	ongoing and as part of overall MS4 program evaluation	program is implemented under the guidance of a PE
ensure that County staff obtain and maintain required certificates	annually review	all E&S staff have required certificates
enhance, as needed, the tracking and reporting of required information	<i>year 1</i> : determine most appropriate means <i>year 2</i> : implement <i>years 3+</i> : assess	the existing database (CityView by Municipal Software Corp.) will continue to be used by County plan reviewer; E&S inspectors use various methods of documenting findings

### Post-Construction Stormwater Management in New Development and Redevelopment

The Community Development Department now has both a hotline (434/296-5834) and [online complaint form](#) to allow citizens to comment on issues related to development or land disturbance. And, it is now possible for the public to access information through a [website](#) pertaining to a variety of different application types, including site plans.

<b>proposed BMP</b>	<b>implementation schedule, including milestones</b>	<b>year-4 progress</b>
encourage the use of structural and non-structural design techniques that have the goal of maintaining or replicating pre-development runoff characteristics and site hydrology	<i>year 1</i> : consider applicability and feasibility of stated goal <i>year 2</i> : if feasible, determine most appropriate means of implementing <i>year 3</i> : implement	the County is anticipating the more stringent stormwater management requirements being proposed by DCR that intend to result in developments better replicating pre-development hydrology
require owners of permanent stormwater management facilities to develop a recorded inspection schedule	<i>year 1</i> : determine feasibility and best approach to meet intent of stated goal <i>year 2</i> : if feasible, develop procedure <i>year 3</i> : implement	facilities are inspected by County staff and not (typically) by owners; the County keeps all inspection and communication records in a database

ensure that site inspection and enforcement measures are consistent with the Virginia Stormwater Management Act and attendant regulations	ongoing and as part of overall MS4 program evaluation	program is implemented under the guidance of a PE
---	---	---

### **Pollution Prevention & Good Housekeeping**

Through our Environmental Management Policy, the County is committed to environmental compliance, pollution prevention, and continual environmental improvement. Many of the efforts related to the County’s implementation of an Environmental Management System (EMS) satisfy requirements under this stormwater permit. Local government and Public Schools have separate programs administered by different staff. Highlights of this program include:

- At the June and July 2012 General Services Department monthly staff meetings, staff was trained on the County EMS program and preventing stormwater pollution during day-to-day activities and operations.
- All waste materials from our facilities are disposed of properly and contained in covered dumpsters.
- A contractor agreement is in place for the majority of our maintenance, grounds, and custodial contracts that states that any contractor doing work in/on our facilities will not dump anything down a storm drain. All contractors, including painters, general construction contractors, and carpenters, must sign this document before any work is conducted.
- We are continuing to implement our Safer Chemical Management Policy, which mandates that Green-certified cleaners be used and that all herbicides be bio-based.
- We are implementing an Integrated Pest Management (IPM) program for the safer treatment of indoor pests as part of the Safer Chemical Management Policy.
- Albemarle County was certified at the Gold Level in the Virginia Municipal League’s “Go Green Virginia” challenge which is a statewide competition for localities to showcase their various pollution prevention-related programs; Albemarle County Public Schools was also certified at the Gold Level.
- As part of our internal energy conservation program, which is likely our most robust pollution prevention initiative, we earned the ENERGY STAR label for two of our County office buildings and achieved a 29% overall energy reduction goal by the end of this reporting period.
- We’ve achieved E3 level certification in VDEQ’s Virginia Environmental Excellence Program (VEEP) for the Department of General Services and Department of Parks and Recreation fencelines.
- The County Public Schools has achieved E3 level certification in VDEQ’s Virginia Environmental Excellence Program (VEEP).
- The County Public Schools has developed an integrated pest management program for indoor and outdoor pest/weed control. This minimizes the amount of pesticides

and herbicides used on school properties and subsequently discharged in stormwater.

- The County Public Schools also developed a program to save potable water and reduce unnecessary runoff by adjusting schedules and irrigation amounts based on monitored rainfall.
- Weekly inspections are done at a permitted vehicle wash outfall.
- Two County schools are registered LEED for Existing Buildings

<b>proposed BMP</b>	<b>implementation schedule, including milestones</b>	<b>year-4 progress</b>
environmental management system (EMS) implementation	ongoing	EMS is being aggressively implemented (see text above)
provide periodic pollution prevention training to applicable County staff	ongoing	entire PW division was instructed on good housekeeping practices

### **Results of Information Collected and Analyzed**

Albemarle County has not collected or analyzed data related to its stormwater permit, except for the information provided pertaining to BMPs. The County relies on the surveys and analyses done by [StreamWatch](#) to gage the general health of County streams.

### **Activities Planned for Next Reporting Period**

- continuation of core programs and initiatives
- initiatives listed in MS4 Program Plan in the tables of program enhancement under the column title “implementation schedule, including milestones” for years 1, 2, 3, 4, and 5
- conduct required formal evaluation of MS4 program using EPA document: “MS4 Program Evaluation Guidance” (this activity was initiated in July 2012)
- work with the RRSEP to promote the proper management of pet waste to address a bacteria impairment of a local stream
- continue and improve a more organized effort to educate HOAs and property owners about the proper maintenance of privately-owned BMPs
- with local partners, apply for grant to facilitate the implementation of selected elements of the local TMDL implementation plan associated with Moores Creek and Meadow Creek
- continue holding spill and compliance-related training for employees
- continue full implementation of a BMP database to record inspection information and communications with property owners and track the status of BMPs

- initiate a native plant web tool to assist landscapers and property owners in selecting appropriate local native plants based on various criteria
- begin planning for new capital projects
- prepare 5-year program plan for the years 2013 through 2018 based on final general permit and results of MS4 program evaluation

**Change in BMPs or Measureable Goals**

At this time, the County does not propose any changes to the existing MS4 Program Plan or the measureable goals. We will be developing a new Program Plan during this coming permit period.

**Notice that County is Relying on Outside Party**

As indicated in previous sections, Albemarle County continues to receive services related to implementation of its MS4 program plan from staff of the TJSWCD. The current contract for services is from July 1, 2012 through June 30, 2014 (attachment 2a).

**Number of Illicit Discharges Identified / How They Were Eliminated**

Albemarle County received one report of suspected illicit discharges during the reporting year – through the RRSEP IDDE website-based database. The reported incident involved a masonry shop allegedly discharging stone dust in wash water into a storm inlet behind their shop. A County employee spoke with the owner of the shop. The owner did not realize that the storm inlet drained to natural waters and indicated that he would discontinue the practice of washing equipment outside.

**Regulated Land-Disturbing Activities**

The following table is a summary of regulated land-disturbing activities for the reporting period. The detailed information can be made available upon request.

total number of regulated land-disturbing activities	48
total disturbed area (acres)	280.7

**Permanent Stormwater Management Facilities**

The County has a policy of periodically inspecting all permanent stormwater BMPs. The number of facilities within the County has grown to be about 800. Our goal is to inspect each facility every one to three years, depending on the type of facility. The locations of the facilities are maintained in a GIS and other data are maintained in a database.

A new inspection database – developed around CityView software used by many other County divisions, such as permitting and code enforcement – continues to be refined to enhance the productivity of inspections and the various follow-up activities.

Requested information pertaining to the new BMPs brought online during the reporting period is attached (attachment 4) and will be made available in digital format.

**Written Comments Received during Public Comment Period**

The County has not received any written comments regarding its MS4 program. Occasionally, someone will inquire about the availability of the Program Plan and Annual Reports; they are directed to the County's website.

## List of Attachments

- 1) Rivanna Regional Stormwater Education Partnership
  - a) website statistics
  - b) meeting minutes
  - c) native fish exhibit poster
- 2) TJSWCD Documents
  - a) contract to provide services: July 1, 2012 – June 30, 2014
  - b) summary report of activities for period July 2011 – June 2012
- 3) Example IDDE inventory field sheet
- 4) New Permanent BMP Data