



February 4, 2026

Mr. Chuck Warbington, City Manager
City of Lawrenceville
70 S South Clayton St
PO BOX 2200
Lawrenceville, Georgia 30046

RE: Phase I Municipal Separate Storm
Sewer System (MS4)
NPDES Permit No. GAS000122
Compliance Inspection Report

Dear Mr. Warbington:

On December 5th, 2025, the Georgia Environmental Protection Division (EPD/we/our) conducted a compliance inspection of the City of Lawrenceville's (City) stormwater management program. The purpose of the inspection was to ensure the City's administration of the program complies with the NPDES Permit requirements. We have attached a copy of the completed inspection report to this letter.

On December 5th, 2025, EPD held a conference with Mr. Regnald Anderson, City Engineer / Interim Public Works Director, Ms. Madison Smith, Stormwater Coordinator, and Mr. Travis Satterfield, Integrated Science & Engineering, Inc., to discuss the compliance inspection form and conduct field inspections. Based on the additional information submitted by the City, the discussion, and the field inspections, it appears that the City is properly administering the stormwater management program.

Thank you for your cooperation in this matter. If you have any questions, please contact me at 470-607-2604 or hailey.rinehart@dnr.ga.gov.

Sincerely,

Hailey Rinehart
Environmental Compliance Specialist
Municipal Stormwater Team

cc: Mr. Regnald Anderson, City Engineer (email only)
Ms. Madison Smith, Stormwater Coordinator (email only)
Mr. Travis Satterfield, Integrated Science & Engineering, Inc. (email only)

Georgia Environmental Protection Division
Municipal Separate Storm Sewer System (MS4)
Phase I
Compliance Inspection

Name of MS4: City of Lawrenceville

Responsible Official: Mr. Chuck Warbington, City Manager

Mailing Address: 70 S Clayton Street

Lawrenceville, GA 30046

Date of Inspection: December 5th, 2025

Date of Last Inspection: March 19, 2021

Name of Inspector: Hailey Rinehart Phone Number: (470)-607-2604

Name of Unit Manager Kristopher Ballou: Signature:



Name of MS4 Contact: Mr. Reginald Anderson, City Engineer Phone Number: 770-277-7537

December 2019

Annual Report Summary

Note: Permittees are required to submit an annual report detailing their stormwater management program activities. EPD conducts a thorough review of this report upon receipt. Below is a summary of the information obtained from the annual report addressing the main components of the program.

Reporting Period Covered: 2024-2025

Date Report Received: June 13, 2025

Ordinance Adoption Status:

Is the MS4 located within the Metropolitan North Georgia Water Planning District (District)?

Yes No

If yes, complete Section A.

If No, skip to Section B below.

A. District Ordinances

1. Have the required District ordinances been adopted?

- Erosion and Sedimentation
Yes No Date adopted 3/5/2018
- Illicit Discharge
Yes No Date adopted 3/17/2004
- Post-Development Stormwater Management
Yes No Date Adopted 3/17/2004

Does the ordinance include the adoption of either the latest version of the Georgia Stormwater Management Manual (GSMM) or a local design manual? Yes No

- Floodplain Management:
Yes No Date adopted Enter date
- Litter Control:
Yes No Date adopted Enter date
- Stream Buffer Protection Ordinance:
Yes No Date adopted Enter date

2. If the ordinances have not yet been adopted, provide the reason and the scheduled date for adoption: [Click here to enter text](#)

B. Phase I ordinance adoption (MS4 located outside of District)

1. Has the MS4 adopted the required ordinances?

- Post-Development Stormwater Management:
Yes No Date adopted [Enter date](#)

Does the Post-Development ordinance include the adoption of either the latest version of GSMM or a local design manual?
Yes No

- Illicit Discharge:
Yes No Date adopted [Enter date](#)
- Erosion and Sedimentation Ordinance?
Yes No Date adopted [Enter date](#)

2. If the ordinances have not yet been adopted, provide the reason and the scheduled date for adoption: [Click here to enter text](#)

MS4 Programs

A. Structural Controls

1. Is a current inventory of MS4 structures provided? Yes No
2. Has the MS4 completed a map of the MS4 structures? Yes No
3. Does the map show the required storm sewer system structures: catch basins, pipes, ditches, and detention/retention ponds? Yes No
4. If additional types of structures are shown on the map, describe these types of structures: [Click here to enter text](#)
5. If the map has **not** yet been completed, then provide the percentage of the system mapped to date and the scheduled date for completion:
Percentage mapped: [Click here to enter text](#)
Completion date: [Click here to enter text](#)
6. What is the percentage of structural controls inspected during the reporting period?
Catch Basins: 12.62%, Pipes: 14.58%, Ditches: 12.45%, and Ponds; 40%

7. Is this inspection percentage in accordance with the Permit? Yes No

B. Street Maintenance

1. Was street sweeping performed? Yes No NA

2. Was another type of litter removal activity performed? Yes No NA

If applicable, describe the method of litter removal: The City aims to remove and reduce the quantity of debris which has the potential to enter our waterways. We utilize and track several City available programs to meet this requirement. These programs are our Trash Bag Program and Leaf Collection Program. The Trash Bag Program tracks how many bags of litter is removed within the Downtown District of the City throughout the entire year. The Leaf Collection Program is offered to all City-residents. Residents are able to leave their leaves on the curb line where our Streets & Sanitation Department will drive around to collect them. Information on both of these programs can be found in Structural and Source Control Measures section of the appendices.

C. Municipal Facilities

1. Is a current inventory of municipal facilities provided? Yes No

2. What is the number of municipal facilities on the inventory? 4

3. What is the number of municipal facilities inspected during the reporting period? 0

4. What is the percentage of municipal facilities inspected during the reporting period? 0

5. Is this inspection percentage in accordance with the Permit? Yes No *

*Discussed during the inspection and acknowledged by the City for future reporting periods.

D. Pesticide, Fertilizer, Herbicide Program

1. Is a current inventory of pesticides, fertilizers, and herbicides stored and/or used by the MS4 provided? Yes No NA

2. Did the permittee ensure that employees involved in the application of pesticides, fertilizers, and herbicides participated in training to obtain or retain required Department of Agriculture certification? Yes No NA

E. Illicit Discharge Detection and Elimination (IDDE) Program

1. Is a current inventory and map of outfalls and receiving streams provided?

Yes No

2. If the inventory and map have not been completed, then explain why, provide the percentage mapped to date, and the projected completion date: Click here to enter text
3. What is the total number of outfalls? 33
4. What is the number of outfalls inspected during the reporting period? 8
5. What is the percentage of outfalls inspected during the reporting period? 24.24%
6. Is this inspection percentage in accordance with the Permit? Yes No

F. Industrial Facility Stormwater Runoff Program

1. Is a current inventory of industrial facilities provided? Yes No NA
2. What is the number of industrial facilities on the inventory? 72
3. What is the number of industrial facilities inspected during the reporting period? 23
4. What is the percentage of industrial facilities inspected during the reporting period? 32%
5. Is this inspection percentage in accordance with the Permit? Yes No

G. Construction Site Management Program

1. Is the permittee a Local Issuing Authority (LIA)? Yes No
2. If the permittee is a LIA, is documentation provided of the following activities:
 - a. plan reviews Yes No
 - b. site inspections Yes No
 - c. enforcement Yes No
3. Describe the MS4's procedures for conducting site plan reviews: The City requires developers to submit and have approved by the City, an approved Erosion, Sedimentation and Pollution Control Plan (ESPCP) prior to issuance of a LDA Permit. This ensures the proposed erosion, sedimentation, and pollution control requirements comply with the City's E&S Ordinance and reduces pollutants entering the MS4 to the maximum extent practicable. ESPC Plans submitted to the City are reviewed by the Engineering Department, who are certified in accordance with the rules adopted by the Georgia Soil and Water Conservation Commission (GSWCC). Plans must meet the requirements of the GESA and the City's E&S

Ordinance, which includes the requirement to control turbidity in the site runoff, control impacts on receiving streams and the implementation of best management practices. Once a plan is approved, the developer is issued a Land-Disturbing Activity Permit and can commence land disturbing activities. The City maintains information on all issued plans, permitted LDA sites, and applicable inspections in one document, which is submitted and reported on monthly basis at the Georgia Soil Water Conservation Commission meetings.

4. Describe the MS4's procedures for conducting site inspections, including documentation method: Prior to construction, a pre-construction meeting is required with the contractor and the City's Engineering Department. At this meeting, the City and the contractor review the erosion and sediment control plans to make sure that the contractor fully understands his responsibilities in controlling erosion. They shall also review consequences for failing to provide and maintain the minimum requirements to control erosion. The inspector will also require that the contractor to provide proof that he or a superintendent is properly and actively certified by the Georgia Soil and Water Conservation Commission for erosion control. The City of Lawrenceville inspects all active construction projects that maintain Land-Disturbing Activity Permits. Sites are inspected for compliance with their approved ESPC Plan. Construction sites are inspected shortly after land disturbing activities commence to ensure all structural and non-structural BMPs are properly installed. Additionally, regular inspections will be conducted during active construction until final site stabilization has been achieved. Rain inspections shall also be conducted to ensure that erosion and sediment control devices are being properly maintained and are working to mitigate erosion from leaving the site. Staff will also inspect to ensure the BMPs are in place to control concrete washout, chemicals, litter, fuels, erosion, sedimentation, etc. A final inspection will be conducted for all LDA sites after land disturbing activities have ceased to ensure that the site has been properly stabilized and that all temporary ES&PC BMPs have been removed. Upon final acceptance of the site a Certificate of Occupancy and/or Certificate of Completion will be issued to the developer. The City shall provide the GSWCC Issuing Authority Monthly Enforcement Activity Report to show verification of inspections for sites under the Site Plan Review section of annual reporting.

H. Highly Visible Pollutant Sources (HVPS)

1. Is a current inventory of HVPS facilities provided? Yes No
2. List the types of facilities that the MS4 defines as HVPS: Automobile dealer/repair, gas stations, restaurants, landscaping, and tire companies/dealers.
3. Provide the date the latest inventory was developed: 3/1/2025
4. What is the number of HVPS facilities included on the inventory? 514

5. What is the number of HVPS facilities inspected during the reporting period? 144
6. What is the percentage of HVPS facilities inspected during the reporting period? 28%
7. Is this inspection percentage in accordance with the Permit? Yes No

I. Public Education/ Public Involvement

1. Briefly describe the public education program being implemented by the permittee:
Website, Presentations/community events, social media.
2. Briefly describe the public involvement program being implemented by the permittee:
Rain Barrel Workshops and Career Days and Internship Program.

J. Impaired Waters

1. Does the permittee have any impaired waters within its jurisdiction? Yes No
2. Does the permittee have an approved Monitoring and Implementation Plan for each impaired water within its jurisdiction? Yes No

K. Green Infrastructure/Low Impact Development (GI/LID)

1. Is the permittee currently in compliance with permit requirements regarding Green Infrastructure/Low Impact Development (GI/LID)?

Ordinance Evaluation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
GI/LID Program Development	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
GI/LID Structure Inventory	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

2. What is the number of GI/LID structures included on the inventory? 2 permittee-owned and 25 privately-owned non-residential
3. What is the number of GI/LID structures inspected during the reporting period? 2 permittee-owned and 6 privately-owned non-residential
4. What is the percentage of GI/LID structures inspected during the reporting period?
100% & 24%
5. Is this inspection percentage in accordance with the Permit? Yes No

Field Inspection

Complaint Tracking

1. Does the MS4 have procedures in place for receipt of information or complaints from the public? Yes No

2. If yes, describe the procedures (including complaint receipt, handling, tracking): The City of Lawrenceville has established procedures for encouraging and addressing citizen concerns about water quality, infrastructure, construction sites, and stormwater-based issues. City residents are encouraged to report code violations, including illegal dumping and illicit discharges electronically through the City’s website. The City’s website has several areas for residents to submit concerns. For annual reporting, the City focuses on concerns that are generated from the Stormwater Utility page. The Stormwater Utility page allows residents to file their concerns utilizing an online Stormwater Concern Form. The City provides both a stormwater general number and email for residents’ use. Residents may contact stormwater staff directly regarding any complaints or concerns that they may discover.

3. Does the MS4 maintain a database or log of these complaints? Yes No

4. Is the log complete? Yes No

5. Does it appear that the MS4 is fully investigating and taking steps to resolve complaints in a timely manner? Yes No

Comments: [Click here to enter text](#)

Employee Training Program

1. Does the MS4 have a training program related to stormwater for its employees? Yes No

2. If yes, then complete the following:

Frequency of training: annually

Date of last training: 2/20/2025

Topic of training: Streambank Stabilization Workshop

Next scheduled date of training: January-February 2026

Proposed topic of training: Employee Website, Periodic Ed. through email/notification, and departmental specific training.

3. Briefly describe the training program, including who is trained, who conducts the training, method of training, etc.: The City implements training relative to specific Departmental duties,

at a minimum, once per year. The City aims to educate employees on a subject within stormwater at least once per year. This training can be provided either by in-house personnel or out-sourced, dependent on staffing capabilities. The City shall provide multiple opportunities for employees to attend training throughout the year to accommodate varying schedules. By using this approach, each department will have staff trained that can help address or be aware in identifying stormwater-related issues. Each of the departments listed above have a different affiliation with the MS4 Program. The Municipal Employee Training Program can be found in the appendices. The program includes the methods for implementing training and subject matter to be covered.

Highly Visible Pollutant Sources (HVPS)

A. Inspection

1. Name of HVPS: Mr. Transmission Lawrenceville
2. Location: 422 W Pike St, Lawrenceville, GA 30046
3. Type of facility (e.g. auto repair, car wash, etc.) Transmission and car maintenance:
4. Did the MS4 representative complete an inspection form or other type of documentation during the inspection? Yes No
5. Did the MS4 representative appear knowledgeable in the proper inspection of the highly visible pollutant source? Yes No
6. Comments: Click here to enter text

Municipal Facility

Does the MS4 have municipal facilities that are not subject to the Industrial General Permit?
Yes No

A. Inspection

1. Name or type of municipal facility: Lawrenceville Public Works (Fleet Dept.)
2. Location: 435 W. Pike Street, Lawrenceville, GA 30046
3. Did the MS4 representative complete an inspection form or other type of documentation during the inspection? Yes No
4. Did the MS4 representative appear knowledgeable in the proper inspection of the municipal facility? Yes No
5. Comments: Click here to enter text

Illicit Discharge Detection and Elimination (IDDE) Program

A. IDDE Program Responsibility

1. Does the MS4 perform outfall screening as a part of its IDDE program?
Yes No
2. Does the MS4 perform stream walks as a part of its IDDE program?
Yes No
3. Does the MS4 perform stream walks for a reason other than IDDE?
Yes No
4. Does the MS4 conduct its own IDDE program, or does another entity conduct the task for the MS4 on its behalf? MS4 Other entity
5. If another entity conducts the IDDE program on behalf of the MS4, provide the name: Click here to enter text

B. Stream Walk

1. Did the MS4 perform a stream walk during the past 12-month period?
Yes No NA
2. Was the stream walk performed as part of the IDDE program? Yes No
3. If yes, provide the name(s) of the stream walked, the distance and any noted problems related to illicit discharges: Click here to enter text
4. If the stream walk is to be performed as part of the IDDE program, but the stream walk was not performed as required, then provide the reason: Click here to enter text

C. Outfall Screening

1. First Outfall

Outfall ID: 240 Sarah Ln

Outfall Receiving Waters: Pughs Creek

Flow Present: Yes No

If flow is present, which parameters did the MS4 representative test for:

Temperature: Yes No pH: Yes No
Conductivity: Yes No Surfactants: Yes No
Fluoride: Yes No Other: Add text

2. Second Outfall

Outfall ID: 201 Sarah Ln

Outfall Receiving Waters: Pughs Creek

Flow Present: Yes No

If flow is present, which parameters did the MS4 representative test for:

Temperature: Yes No pH: Yes No
Conductivity: Yes No Surfactants: Yes No
Fluoride: Yes No Other: Add text

3. Third Outfall

Outfall ID: 241 Leila Ct

Outfall Receiving Waters: Unnamed Tributary to Redland Creek

Flow Present: Yes No

If flow is present, which parameters did the MS4 representative test for:

Temperature: Yes No pH: Yes No
Conductivity: Yes No Surfactants: Yes No
Fluoride: Yes No Other: Add text

- D. Did the MS4 representative calibrate the field testing equipment prior to the field inspection? Yes No
- E. Does MS4 representative appear knowledgeable in proper field-testing techniques? Yes No
- F. Does the MS4 have procedures for the follow-up identification of potential illicit discharge sources? Yes No

If yes, describe the method and time frames for investigation: If a dry weather flow is observed during an inspection, then the City will initiate the source tracing and elimination portion of the investigation. City outfalls that are found to have a dry weather flow will be screened and the appropriate actions will be taken, as outlined in the IDDE Plan, the Illicit

Discharge and Illegal Connection Ordinance, and the Enforcement Response Plan. During the inspection, if it is found that the source of the dry weather flow is from an adjacent MS4, the City shall notify that jurisdiction of our findings.

- G. Does the MS4 have procedures for ensuring any illicit discharges or connections are eliminated? Yes No

If yes, describe the procedures, including time frames and enforcement actions available: The City makes every effort to eliminate illicit discharges from the MS4 system. During dry weather screening, if a dry weather flow is detected and traced to its source, then the City will notify the property owner and require them to submit a corrective action plan to address the illicit discharge. The property owner's corrective action plan shall be included with any other documentation related to this Dry Weather Screening event in the subsequent annual report.

Comments: [Click here to enter text](#)

Structural Control Inspection and Maintenance

A. Inspection and Maintenance Responsibility

1. Does the MS4 perform its own inspection and maintenance program on the storm sewer system, or does another entity perform the tasks on behalf of the MS4?
MS4 Other entity
2. If another entity performs the inspection and maintenance activities on behalf of the MS4, then provide the name of the entity: [Click here to enter text](#)

B. Catch Basin

1. Catch Basin ID: RC-IN-7394
2. Date of last inspection: 2/26/2025
3. Frequency of inspection: once every five years
4. Date of last cleaning/maintenance: Unknown
5. Frequency of cleaning/maintenance: as needed
6. Is the catch basin being properly inspected and maintained? Yes No

Comments: [Click here to enter text](#)

C. Ditch

1. Ditch location or ID: Huff & Ridge Crest Dr
2. Date of last inspection: unknown
3. Frequency of inspection: once every five years
4. Date of last cleaning/maintenance: unknown
5. Frequency of cleaning/maintenance: as needed
6. Is the ditch being properly inspected and maintained? Yes No

Comments: [Click here to enter text](#)

D. Detention Pond

1. Detention pond location or ID: SWF 058
2. Date of last inspection: 2025
3. Frequency of inspection once every five years:
4. Date of last cleaning/maintenance: unknown
5. Frequency of cleaning/maintenance: as needed
6. Is the detention pond being properly inspected and maintained? Yes No

Comments: [Click here to enter text](#)