TDEC Small MS4 Annual Report
July 1, 2017 – June 30, 2018
Report due September 30, 2018

Permittee Tracking No. – TNS075451

Permittee Name: CITY OF MT. JULIET

Records are retained at our Administrative office for inspection

Report was compiled and submitted by:
Mt. Juliet Storm Water Department

Tennessee Department of Environment and Conservation
Division of Water Resources
William R. Snodgrass Tennessee Tower,
312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-8332 (TDEC)

Phase II Small Municipal Separate Storm Sewer System (MS4) Annual Report

1. MS4 Information

Name of MS4: City of Mt. Juliet	MS4 Permit Number: TNS075451	
Contact Person: Adam Meadors	Email Address: ameadors@mtjuliet-tn.gov	
Telephone: (615) 773-7957 Ext. 269	MS4 Program Web Address: www.mtjuliet-tn.gov	
Mailing Address: 71 E. Hill Street		
City: Mt. Juliet	State: TN	ZIP code: 37122

What is the current population of your MS4? 31,376

What is the reporting period for this annual report? July1 2017 to June 30 2018

2. Discharges to Waterbodies with Unavailable Parameters or Exceptional Tennessee Waters (Section 3.1)

A. Does your MS4 discharge into waters with unavailable parameters (previously referred to as impaired) for pathogens, nutrients, siltation or other parameters related to stormwater runoff from urbanized areas as listed on TN's most current 303(d) list and/or according to the on-line state GIS mapping tool (tdeconline.tn.gov/dwr/)? If yes, attach a list. ☒ Yes ☐ No

B. Are there established and approved TMDLs (http://www.tn.gov/environment/article/wr-ws-tennessees-total-maximum-daily-load-tmdl-program) with waste load allocations for MS4 discharges in your jurisdiction? If yes, attach a list. ☐ Yes ☒ No

C. Does your MS4 discharge to any Exceptional Tennessee Waters (ETWs - http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34304:4880790061142)? If yes, attach a list. ☐ Yes ☒ No

D. Are you implementing specific Best Management Practices (BMPs) to control pollutant discharges to waterbodies with unavailable parameters or ETWs? If yes, describe the specific practices: Buffer, ordinances, inspection priority given to priority sites ☒ Yes ☐ No

3. Public Education/Outreach and Involvement/Participation (Sections 4.2.1 and 4.2.2)

A. Have you developed a Public Information and Education plan (PIE)? ☒ Yes ☐ No

B. Is your public education program targeting specific pollutants and sources, such as Hot Spots? If yes, describe the specific pollutants and/or sources targeted by your public education program: Educational outreach, yearly hot spot inspections ☒ Yes ☐ No

C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: www.mtjuliet-tn.gov/227/Water-QualityStormwater-Division ☒ Yes ☐ No

D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: Print, social media, local access TV

E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: TA5, Builder facts, 50K Tree Day, Urban Water 5K, Think Green, Think Clean

F. Summarize any specific successful outcome(s) (e.g., citizen involvement, pollutant reduction, water quality improvement, etc.) fully or partially attributable to your public education and participation program during this reporting period: 800+ participants in Think Green, Think Clean

4. Illicit Discharge Detection and Elimination (Section 4.2.3)

A. Have you developed and do you continue to update a storm sewer system map that shows the location of system outfalls where the municipal storm sewer system discharges into waters of the state or conveyances owned or operated by another MS4? ☒ Yes ☐ No

B. If yes, does the map include inputs into the storm sewer collection system, such as the inlets, catch basins, drop structures or other defined contributing points to the sewershed of that outfall, and general direction of stormwater flow? ☒Yes ☐ No

C. How many outfalls have you identified in your storm sewer system? 294

D. Do you have an ordinance, or other regulatory mechanism, that prohibits non-stormwater discharges into your storm sewer system? ☒Yes ☐ No

E. Have you implemented a plan to detect, identify and eliminate non-stormwater discharges, including illegal disposal, throughout the storm sewer system? If yes, provide a summary: Visual stream assessment during permit cycle ☒ Yes ☐ No

F. How many illicit discharge related complaints were received this reporting period? 3

G. How many illicit discharge investigations were performed this reporting period? 7

H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 2

5. Construction Site Stormwater Runoff Pollutant Control (Section 4.2.4)

A. Do you have an ordinance or other regulatory mechanism requiring:

Construction site operators to implement appropriate erosion prevention and sediment control BMPs consistent with those described in the TDEC EPSC Handbook? ☒ Yes ☐ No

Construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste? ☒ Yes ☐ No

Design storm and special conditions for unavailable parameters waters or Exceptional Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR100000)? ☒ Yes ☐ No

B. Do you have specific procedures for construction site plan (including erosion prevention and sediment BMPs) review and approval? ☒ Yes ☐ No

C. Do you have sanctions to enforce compliance? ☒ Yes ☐ No

D. Do you hold pre-construction meetings with operators of priority construction activities and inspect priority construction sites at least monthly? ☒ Yes ☐ No

E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 24

F. How many active priority and non-priority construction sites were inspected this reporting period? 24

G. How many construction related complaints were received this reporting period? 4 resulting in enforcement action

6. Permanent Stormwater Management at New Development and Redevelopment Projects (Section 4.2.5)

A. Do you have a regulatory mechanism (e.g. ordinance) requiring permanent stormwater pollutant removal for development and redevelopment projects? ☐ Yes ☒ No
If no, have you submitted an Implementation Plan to the Division? ☒ Yes ☐ No

B. Do you have an ordinance or other regulatory mechanism requiring:

Site plan review and approval of new and re-development projects? ☒ Yes ☐ No

A process to ensure stormwater control measures (SCMs) are properly installed and maintained? ☒ Yes ☐ No

Permanent water quality riparian buffers? If yes, specify requirements: _____ ☐ Yes ☒ No

C. What is the threshold for development and redevelopment project plans plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? Over 5,000 square feet

D. How many development and redevelopment project plans were reviewed for this reporting period? 42

E. How many development and redevelopment project plans were approved? 42

F. How many permanent stormwater related complaints were received this reporting period? 0

G. How many enforcement actions were taken to address improper installation or maintenance? 2

H. Do you have a system to inventory and track the status of all public and private SCMs installed on development and redevelopment projects? ☒ Yes ☐ No

I. Does your program include an off-site stormwater mitigation or payment into public stormwater fund? If yes, specify. _____ ☐ Yes ☒ No

7. Stormwater Management for Municipal Operations (Section 4.2.6)

A. As applicable, have stormwater related operation and maintenance plans that include information related to maintenance activities, schedules and the proper disposal of waste from structural and non-structural stormwater controls been developed and implemented at the following municipal operations:

Streets, roads, highways? ☒ Yes ☐ No

Municipal parking lots? ☒ Yes ☐ No

Maintenance and storage yards? ☒ Yes ☐ No

Fleet or maintenance shops with outdoor storage areas? ☒ Yes ☐ No

Salt and storage locations? ☒ Yes ☐ No

Snow disposal areas? ☐ Yes ☒ No

Waste disposal, storage, and transfer stations? ☐ Yes ☒ No

B. Do you have a training program for employees responsible for municipal operations at facilities within the jurisdiction that handle, generate and/or store materials which constitute a potential pollutant of concern for MS4s? ☒ Yes ☐ No

If yes, are new applicable employees trained within six months, and existing applicable employees trained and/or retrained within the permit term? ☒ Yes ☐ No

8. Reviewing and Updating Stormwater Management Programs (Section 4.4)

A. Describe any revisions to your program implemented during this reporting period including but not limited to:

Modifications or replacement of an ineffective activity/control measure. N/A

Changes to the program as required by the division to satisfy permit requirements. N/A

Information (e.g. additional acreage, outfalls, BMPs) on newly annexed areas and any resulting updates to your program. Annexation letters attached

B. In preparation for this annual report, have you performed an overall assessment of your stormwater management program effectiveness? If yes, summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period. Effort in 2017-2018 reporting year was to update system map as we wait for final version of MS4 permit regarding permanent stormwater ☒ Yes ☐ No

9. Enforcement Response Plan (Section 4.5)

A. Have you implemented an enforcement response plan that includes progressive enforcement actions to address non-compliance, and allows the maximum penalties specified in TCA 68-221-1106? If no, explain. _____ ☒ Yes ☐ No

B. As applicable, identify which of the following types of enforcement actions (or their equivalent) were used during this reporting period; indicate the number of actions, the minimum measure (e.g., construction, illicit discharge, permanent stormwater management), and note those for which you do not have authority:

Action	Construction	Permanent Stormwater	Illicit Discharge	In Your ERP?	
Verbal warnings	#0	#0	#0	☒ Yes	☐ No
Written notices	#6	#2	#3	☒ Yes	☐ No
Citations with administrative penalties	#2	#0	#0	☒ Yes	☐ No
Stop work orders	#1	#0	#0	☒ Yes	☐ No
Withholding of plan approvals or other authorizations	#0	#0	#0	☒ Yes	☐ No
Additional Measures	#0	#0	#0	Describe: _____	

C. Do you track instances of non-compliance and related enforcement documentation? ☒ Yes ☐ No

D. What were the most common types of non-compliance instances documented during this reporting period? IDDE, Buffer disturbance, Inadequate erosion controls

10. Monitoring, Recordkeeping and reporting (Section 5)

A. Summarize any analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. Not collected this reporting period

B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. Not collected this reporting period

C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report. ☐ Yes ☒ No

11. Certification

This report must be signed by a ranking elected official or by a duly authorized representative of that person. See signatory requirements in sub-part 6.7.2 of the permit.

"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 those 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."

Adam Meadors		8-1-18
Printed Name and Title	Signature	Date

Annual reports must be submitted by September 30 of each calendar year (Section 5.4) to the appropriate Environmental Field Office (EFO), identified in the table below:

EFO	Street Address	City	Zip Code	Telephone
Chattanooga	1301 Riverfront Pkwy, Suite 206	Chattanooga	37402	(423) 634-5745
Columbia	1421 Hampshire Pike	Columbia	38401	(931) 380-3371
Cookeville	1221 South Willow Ave.	Cookeville	38506	(931) 520-6688
Jackson	1625 Hollywood Drive	Jackson	38305	(731) 512-1300
Johnson City	2305 Silverdale Road	Johnson City	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	Knoxville	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive	Bartlett	38133	(901) 371-3000
Nashville	711 R S Gass Boulevard	Nashville	37216	(615) 687-7000