

NPDES MS4 Annual Report

version 1.6

(Submission #: HPX-TRW4-CJ3MW, version 1)

Details

Submitted 10/2/2023 (95 days ago) by Autumn Friday

Submission ID HPX-TRW4-CJ3MW

MS4 Owner Name Hamilton County Small MS4s: City of East Ridge, City of Red Bank, City of Collegedale, City of Lake

Status Complete

Form Input

General Information

Permit Number

TNS075566

MS4 Owner/Operator (e.g. City of ...)

Hamilton County Small MS4s: City of East Ridge, City of Red Bank, City of Collegedale, City of Lakeside, City of Ridgeside, City of Soddy-Daisy, Town of Walden, Town of Lookout Mountain and Hamilton County (Nine)

County

Hamilton

Reporting Period

Per subpart 5.1

- a. The Annual Report shall cover the period beginning on July 1st and ending on June 30th;
- b. The Annual Report shall be due on September 30th after the end of the reporting period.

Reporting Period Start Date

07/01/2022

Reporting Period End Date

06/30/2023

MS4 Population At NOI Submittal

Population greater than or equal to 50,001

Name and contact information of MS4 Responsible Authority (e.g. Mayor ...)

Prefix

Mr.

First Name Last Name

Todd Leamon

Title

Public Works Administrator

Company Name

Hamilton County Government

Phone Type Number Extension

Business 423-209-7820

Email

todd@hamiltontn.gov

Address

1250 Market St., Ste. 3044
Chattanooga, TN 37402

Designated MS4 Stormwater Management Program Contact

Prefix

Ms.

First Name Last Name

Autumn Friday

Title

Program Manager

Company Name

Hamilton County Water Quality Program

Phone Type Number Extension

Business 423-209-7821

Email

autumnf@hamiltontn.gov

Address

1250 Market St., Ste. 3044
CHATTANOOGA, TN 37402

MCM 1: Public Education

Below report on the educational activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

Provide the number of activities completed during the reporting year for the Public (Subpart 4.2.1.1. of the permit).

15

Provide the number of activities completed during the reporting year for the Engineering and Development Community (Subpart 4.2.1.2. of the permit).

3

How many employees (that are new to the MS4 or new to the job category) have NOT been educated in accordance with the PIE plan within 6 months?

0

For existing employees: provide the total number of employees NOT educated in accordance with the PIE plan within the permit term.

0

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.1. the MS4 is required to conduct six (6) activities during the reporting year addressing each of the four (4) management measures for the public. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.1.1.a.General awareness of the impacts on water quality.)

Management Measure: SCM/BMP Maintenance (Select Yes if the activity listed in this row addressed the 4.2.1.1.b. Awareness of the importance of maintenance activities for operators of permanent Best Management Practices (BMPs)/Stormwater Control Measures (SCMs).)

Management Measure: Storage, Use, Disposal of Fluids (Select Yes if the activity listed in this row addressed the 4.2.1.1.c. Awareness of the proper storage, use, and disposal of pesticides, herbicides, fertilizers oil and other automotive-related fluids.)

Management Measure: Illicit Discharges (Select Yes if the activity listed in this row addressed the 4.2.1.1.d. Awareness of identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. school age children, Homeowners with SCMs) A broad based event such as tabling at a festival may list general public as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Sponsored Activities (Identify if the event sponsored monetarily e.g. money or as a donation in kind e.g. goods or services by the MS4 program. If it was not a sponsored activity, leave N/A in the cell.)

Provide the status of your MS4 program's public education and outreach activities for the Public audience during the reporting period.

Target Audience	Activity Description	Management Measure: Impacts on Water Quality	Management Measure: SCM/BMP Maintenance	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Sponsored Activities
Public	TNSA Social Media Ads	Yes	Yes	Yes	Yes	7/1/2022	General public, audience number based on facebook followers	1200	Monetary
Public	Waterquality.hamiltontn.gov	Yes	Yes	Yes	Yes	7/1/2022	General public, audience number based on notification subscribers	91	N/A
Public	Erosion Control Day	Yes	Yes	Yes	Yes	9/27/2022	Contractors, developers, and municipal employees	120	Monetary
Public	TriState Home Show	Yes	Yes	Yes	Yes	9/24/2022	General public	2000	N/A
Public	Conservation Camp	Yes	Yes	Yes	Yes	9/28/2022	School age children (3rd - 5th grade) Chaperones and other exhibitors	200	N/A
Public	Tennessee River Rescue	Yes	Yes	Yes	Yes	10/1/2022	General public	25	N/A
Public	Red Bank Christmas Parade	Yes	Yes	Yes	Yes	12/3/2022	General public	2500	N/A
Public	Guest Lecture at UTC, Urban Stormwater Management - ENCE 4480	Yes	Yes	Yes	Yes	2/23/2023	University students (future development community - civil engineering class)	30	N/A
Public	TriState Home Show	Yes	Yes	Yes	Yes	2/24/2023	General public	4000	N/A
Public	Save Water Drink Wine	Yes	Yes	Yes	Yes	3/25/2023	General public	300	Monetary
Public	Plant Natives Marketplace	Yes	Yes	Yes	Yes	3/25/2023	General public	1000	N/A
Public	ASCE Mid-South Student Symposium	Yes	Yes	Yes	Yes	3/30/2023	University students (future development community - civil engineering)	30	N/A
Public	Woodmore Elementary Class Visit	Yes	Yes	Yes	Yes	4/17/2023	3rd grade students	50	N/A
Public	Project WET	Yes	Yes	Yes	Yes	6/7/2023	Teachers - ultimately students	20	N/A
Public	Hamilton County Highway Cleanup	Yes	Yes	Yes	Yes	6/10/2023	General public	30	N/A

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.2. the MS4 is required to conduct two (2) activities during the reporting year addressing each of the two (2) management measures for the Engineering and Development Community. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Long Term Water Quality Impacts (Select Yes if the activity listed in this row addressed the 4.2.1.2.a Awareness of the stormwater ordinances, regulations, and guidance materials related to long-term water quality impacts.)

Management Measure: Construction Water Quality Impacts (Select Yes if the activity listed in this row addressed the 4.2.1.2.b. Awareness of stormwater ordinances, regulations, and guidance materials related to construction phase water quality impacts.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. restaurants, Engineers, Developers) A broad based event such as tabling at a local trade show may list commercial and development community as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Provide the status of your MS4 program's public education and outreach activities for the Engineering and Development Community during the reporting period.

Target Audience	Activity Description	Management Measure: Long Term Water Quality Impacts	Management Measure: Construction Water Quality Impacts	Date of Activity	Specifically Targeted Audience	# of Audience
Engineering and Development Community	Erosion Control Day	Yes	Yes	9/27/2022	Contractors and Municipal Employees	100
Engineering and Development Community	ASCE Mid South Symposium	Yes	Yes	3/30/2023	Engineering Students	30
Engineering and Development Community	Guest Lecture at UTC, Urban Stormwater Management - ENCE 4480	Yes	Yes	2/23/2023	Engineering Students	30

Supporting Documentation for Activities described in this section.

2022-2023 Education and Outreach Wrap-up.pdf - 09/29/2023 10:45 AM

Comment

NONE PROVIDED

Notes:

NONE PROVIDED

MCM 2: Public Involvement And Participation

Below report on the involvement/participation activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

Is your Stormwater Management Program Plan documentation available online?

Yes

Provide the web address for the Stormwater Management Program plan documentation

<https://waterquality.hamiltontn.gov/>

Was the MS4 program documentation formally placed on public notice during the reporting year?

No

Subpart 4.2.2. requires the following in the annual report
Detail applicable changes as directed in subpart 4.4.1
This requirement will be located in the Program Modifications Section

Is information for all construction site projects accessible to the public?

Yes

Number of comments received from the public on construction site projects.

24

Are all comments from the public on construction site projects considered?

Yes

Number of reports during the reporting period received from the public via public reporting system (IDDE reports)?

28

Provide the number of activities completed during the reporting year for the General Public (Subpart 4.2.2.1. of the permit).

15

Provide the number of activities completed during the reporting year for the Commercial and Development Community (Subpart 4.2.2.2. of the permit).

3

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.1. the MS4 is required to conduct six (6) activities during the reporting year addressing each of the four (4) management measures for the general public. A single activity may address multiple management measures.

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To Delete a Row - Click the "X" at the far right end of the row.

Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Pollution Prevention (Select Yes if the activity listed in this row addressed the 4.2.2.1.a Pollution Prevention Management Measure.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.2.1.b. Impacts on water quality or local stormwater management issues.)

Management Measure: Storage, Use, Disposal of Fluids (Select Yes if the activity listed in this row addressed the 4.2.2.1.c. Storage, use, and disposal of household hazardous waste, automotive related fluids, pesticides, herbicides, and fertilizers use.)

Management Measure: Illicit Discharges (Select Yes if the activity listed in this row addressed the 4.2.2.1.d. Identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. school age children, Homeowners with SCMs) A broad based event such as tabling at a festival may list general public as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Sponsored Activities (Identify if the event sponsored monetarily e.g. money or as a donation in kind e.g. goods or services by the MS4 program. If it was not a sponsored activity, leave N/A in the cell.)

Provide the status of your MS4 program's public involvement/participation activities for the General Public audiences during the reporting period.

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Sponsored Activities
General Public	Red Bank Christmas Parade	Yes	Yes	Yes	Yes	12/03/2022	General Public	2500	N/A
General Public	TriState Homeshow	Yes	Yes	Yes	Yes	02/24/2023	General Public	4000	N/A
General Public	Save Water Drink Wine	Yes	Yes	Yes	Yes	03/25/2023	General Public	300	N/A
General Public	Plant Natives Market Place	Yes	Yes	Yes	Yes	03/25/2023	General Public	1000	N/A
General Public	Guest Lecture - UTC	Yes	Yes	Yes	Yes	02/23/2023	General Public	30	N/A
General Public	TNSA Website/Pamphlets	Yes	Yes	Yes	Yes	07/01/2023	General Public	1000	N/A

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.2. the MS4 is required to conduct two (2) activities during the reporting year addressing each of the two (2) management measures for the Commercial and Development Community. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

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Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Pollution Prevention (Select Yes if the activity listed in this row addressed the 4.2.2.2.a Pollution Prevention Management Measure.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.2.2.b. Impacts on water quality or local stormwater management issues.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. restaurants, Engineers, Developers) A broad based event such as tabling at a local trade show may list commercial and development community as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Provide the status of your MS4 program's public involvement/participation activities for the Commercial and Development Community during the reporting period.

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Date of Activity	Specifically Targeted Audience	# of Audience
Commercial and Development Community	www.hamiltonn.gov/waterquality	Yes	Yes	01/01/2023	Development Community	91
Commercial and Development Community	Tri-State Home Show	Yes	Yes	02/24/2023	Development Community	4000

Supporting Documentation for Activities described in this section.

NONE PROVIDED

Comment

NONE PROVIDED

Notes:

NONE PROVIDED

MCM 3: Illicit Discharge Detection & Elimination (IDDE)

Is the storm sewer map available through Spatial Rest Services?

Yes

Provide location for Spatial Rest Service for Map Layer(s)

www.hamiltontn.gov

The number of potential illicit discharges reported by the public.

28

The number of potential illicit discharges reported by internal personnel.

5

Total number of potential Illicit discharges reported (from any source) that are under investigation at the time of the annual report.

1

Were all potential illicit discharges investigated within 7 days of receipt?

Yes

Number of identified illicit discharges

5

Were all initial enforcement actions on confirmed illicit discharges taken within seven (7) calendar days of the investigation?

Yes

Number of corrective actions plans received for confirmed illicit discharges.

0

Were all corrective actions plans reviewed in accordance with established procedures?

No

Number of non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4.

2

Total number of non-stormwater discharges or flows investigated.

2

Were all non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4 investigated?

Yes

MCM 4: Construction Site Stormwater Runoff Pollutant Control

For reporting construction activities in this section, count all activities e.g., projects, sites that were active during the reporting period. It is understood that activities will overlap multiple reporting years. For example: If a project plan is submitted and reviewed in reporting year 1, that plan review will go only on the report for that year. If that same project begins construction in reporting year 2, it would be included in the year 2 report for active construction activity, but not the year 1 report. If a construction activity is terminated in the beginning of a reporting year before the first inspection for that reporting year is required, that activity may be left off the count.

Identify if the regulatory mechanisms for construction site runoff control have been updated to be consistent with the CGP?

In Effect

Total number of active construction activities.

77

Total number of active non-priority construction activities with incomplete inventory information.

0

Number of new development and redevelopment projects reviewed in accordance with established policies and procedures.

45

Were all new development and redevelopment projects reviewed in accordance with the established policy and procedure?

Yes

Number of active non-priority construction activities.

5

Were all nonpriority active construction activities inspections conducted accordance with Stormwater Management Program.

Yes

Number of active priority construction activities.

72

Did all Priority Construction Activities have Pre-Construction meetings?

Yes

Were all priority Construction Activities inspected at least once per calendar month?

Yes

MCM 5: Post Construction/ Permanent Stormwater Management

Has an offsite mitigation program or payment in lieu into a public stormwater fund been developed as outlined in subpart 4.2.5.3?
No

Did all of the projects approved meet the buffer requirements of subpart 4.2.5.4?
Yes

Does the Stormwater Management Program implement alternative buffer widths?
No

Information on EPA's Water Quality Scorecard can be found on the EPA's website.
[Water Quality Scorecard Information](#)

The scorecard can be found on EPA's website.
[Water Quality Scorecard](#)

Scorecard

NONE PROVIDED

Comment

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.
44

Number of new development and redevelopment projects reviewed in accordance with the established policy and procedure.
44

Number of sites verified that 100% of SCMs are installed per design specifications in accordance with approved plan.
5

Were all SCMs verified to be installed per design specifications in accordance with approved plan within 90 days of installation?
No

Does the permittee have adequate legal authority as required by 4.2.5.7 for all SCMs installed?
Yes

Number of SCMs that have not been properly operated or maintained.
1

Have enforcement actions been taken in accordance with the appropriate legal authority or ERP?
Yes

Number of public requests for SCM inventory.
0

Are all SCMs in the inventory tracking system?
Yes

Do all SCMs in the inventory tracking system have complete information?
No

SCM inventory tracking system information

NONE PROVIDED

Comment

We are in the process of implementing the Post - Construction/Inventory.

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations

Number of Municipal Operations Facilities under subpart 4.2.6.2.
12

Do all Municipal Operations Facilities have a O&M Facility Plan?
Yes

Number Municipal Operations Facilities NOT inspected in accordance with the Stormwater Management Program in the previous 12 months.
0

Stormwater Management Program Modification

Have any municipal facilities covered under this permit been added during the reporting term?
No

In the table below identify if any changes were made to your Stormwater Management Program during the reporting period.

For minor modifications that add, but neither subtract nor replace, components, controls, or requirements to the Stormwater Management Program provide a description of that modification. - See Subpart 4.4.1.1.a

For minor modifications that replace an ineffective or infeasible BMP, or SCM which is specifically identified in the Stormwater Management Program provide a description of the analysis of why the former BMP was ineffective or infeasible; Expectations on the effectiveness of the replacement BMP or SCM; and an analysis, if applicable, of why the replacement BMP or SCM will ensure the optimization of equipment use. a description of that modification. - See Subpart 4.4.1.1.e

For major modifications that subtract BMPs, SCMs, components, controls, or requirements of the Stormwater Management Program provide a description of the

analysis of why the component was ineffective or infeasible; and detailed explanation of why, with the elimination of this component, the Stormwater Management Program will continue to achieve a reduction in pollutants to the MEP and shall not cause or contribute to violations of State water quality standards in the receiving stream. - See Subpart 4.4.1.2.a.

Where any changes were made to the program elements during the reporting period?

Program Elements	Changes	Modifications that Add Components	Replaced an Ineffective or Infeasible BMP or SCM	Subtracted BMP, SCM, Components, Controls etc.
MCM 1	No	NONE PROVIDED	no	no
MCM 2	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 3	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 4	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 5	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 6	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
QLP	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Enforcement	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Monitoring & Program Evaluation	N/A	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

Other Program Changes not Identified above
NONE PROVIDED

Summary Of Enforcement Actions

Note: Non-traditional MS4s may not have legal authority to enforce one or more MS4 permit requirements. For example, a university campus regulated as a MS4 permittee or co-permittee may not have the legal authority to enforce MS4 permit requirements against another entity.

Summary of Enforcement Actions Taken during the reporting year

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
Verbal Warnings	0	0	0	0
Written Notice of Violation	3	15	0	18
Citations or Administrative Orders	0	0	0	0
Stop Work Orders	0	5	0	5
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	2	0	2
Additional Measures	0	0	0	0
				Sum: 25

Results Of Information Collected And Analyzed (Monitoring)

Was monitoring for the reporting year performed in accordance with either 4.6.1.1.1 (Option 1) or 4.6.1.1.2 (Option 2)?
Yes

Provide a summary describing the results of information collected and analyzed, including monitoring data (analytical and non-analytical), if any, during the reporting period. If no monitoring was completed, explain.

Hamilton County monitors 9 physicochemical and biological characteristics within the local watersheds. These include: benthic macroinvertebrates, bacteria, dissolved oxygen, pH, conductivity, water temperature, nutrients (i.e. Nitrogen and Phosphorous), stage/flow, and sediment.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below. EDD Sheets (Field Stream Survey and Habitat Sheets, Macroinvertebrate Taxa Report, and the TDEC E. coli and Field Water Parameter Report) are in the section labelled Water Quality Assessment Publications as excel files.

[Publications](#)

Attach results of all analytical and non-analytical monitoring data collected during this reporting period.

- [2022-06-02 Hamilton County TMI.pdf - 09/29/2023 02:56 PM](#)
- [2022-06-02 Hamilton County Benchsheets.pdf - 09/29/2023 02:56 PM](#)
- [2022-11-21 Hamilton County TMI.pdf - 09/29/2023 02:57 PM](#)
- [2023-03-27 Hamilton County TMI.pdf - 09/29/2023 02:57 PM](#)
- [2022-11-21 Hamilton County Benchsheets.pdf - 09/29/2023 02:57 PM](#)
- [2023-03-27 Hamilton County Benchsheets.pdf - 09/29/2023 02:58 PM](#)
- [2023-09-06 Hamilton County TMI.pdf - 09/29/2023 02:58 PM](#)
- [2023-09-06 Benchsheets.pdf - 09/29/2023 02:58 PM](#)
- [HABITAT.pdf - 09/29/2023 03:39 PM](#)
- [physicochemical.xlsx - 09/29/2023 04:36 PM](#)

Comment
NONE PROVIDED

Legal Authority

Per subpart 4.7.1. The initial solicitor's statement will be required in the 2024 annual report for existing permittees and in the third annual report for new permittees.

If modifications are made to the legal authority that necessitate a new evaluation by a solicitor, a new certification statement must be submitted.

Attach a signed solicitor's certification statement.

NONE PROVIDED
Comment
NONE PROVIDED

Stormwater Management Program Evaluation

Stormwater Management Program Evaluation

In accordance with subpart 4.6.2. The permittee shall conduct an annual evaluation of the Stormwater Management Program to evaluate compliance with the terms and conditions of the permit, including the effectiveness of the BMPs, components, or controls of its stormwater management program, and the status of achieving the measurable requirements in the permit.

Summarize the results of the permittee's annual evaluation of the current Stormwater Management Program.

Program has become stronger and has made modifications to our webpage, developed an online portal for submission and IDDE's. We have created an online portal to upload/track inspection of SCM's/BMP's. We have added several new education/outreach events and continue to inspect projects on a monthly basis.

Identify modifications or replacement of an ineffective activity/control measure/component/BMP.

We have started a webpage for the tracking/uploading of the Post Construction Measures.

Summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period to improve the program or remedy deficiencies or weaknesses

The upcoming year we will focus on developing a new BMP Manual, post construction, and surveying all storm water with assessment.

Is MCM 1: Public Education and Outreach on Stormwater Impacts compliant with Permit Requirements?

Yes

Is MCM 2: Public Involvement/Participation compliant with Permit Requirements?

Yes

Is MCM 3: Illicit Discharge Detection and Elimination (IDDE) compliant with Permit Requirements?

Yes

Is MCM 4: Construction Site Stormwater Runoff Control compliant with Permit Requirements?

Yes

Is MCM 5: Post-Construction/Permanent Stormwater Management in New Development and Redevelopment compliant with Permit Requirements?

No

Please Explain

We are currently in the process of implementation of a website to upload yearly inspection/maintenance requirements set in the I&M agreements. The program recently mapped locations of all SCM's with a recorded I&M agreement. We have sent letters to names/address on the recorded I &M's that indicates where all inspections should be uploaded.

Is MCM 6: Pollution Prevention/Good Housekeeping compliant with Permit Requirements?

Yes

Is Monitoring Program (subpart 4.6.1.1) compliant with Permit Requirements?

Yes

The following questions are from subpart 5.2 Annual Report Requirements.

Is the permittee compliant with the permit terms and conditions?

Yes

This determination should be made as to the status of the program at the end of the reporting period and the requirements applicable at that date. For example, the permanent stormwater program changes are not required to be implemented until 24 months after the effective date of the permit. So if the MS4 has not yet implemented those changes at the first annual report, they would still be in compliance, if their program meets the previously established requirements.

Please Explain

NONE PROVIDED

Is the permittee relying on another governmental entity to satisfy some of the permit obligations?

No

Enter additional or clarifying information not elsewhere reported in this document.

NONE PROVIDED

Any other data specifically requested by the Division to substantiate statements and conclusions reached in the Annual Reports.

NONE PROVIDED
Comment
NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
9/29/2023 4:36 PM	phisicochemical.xlsx	Attachment	Adam Reynolds
9/29/2023 3:39 PM	HABITAT.pdf	Attachment	Adam Reynolds
9/29/2023 2:58 PM	2023-09-06 Benchsheets.pdf	Attachment	Adam Reynolds
9/29/2023 2:58 PM	2023-09-06 Hamilton County TMI.pdf	Attachment	Adam Reynolds
9/29/2023 2:58 PM	2023-03-27 Hamilton County Benchsheets.pdf	Attachment	Adam Reynolds

Date	Attachment Name	Context	User
9/29/2023 2:57 PM	2022-11-21 Hamilton County Benchsheets.pdf	Attachment	Adam Reynolds
9/29/2023 2:57 PM	2023-03-27 Hamilton County TMI.pdf	Attachment	Adam Reynolds
9/29/2023 2:57 PM	2022-11-21 Hamilton County TMI.pdf	Attachment	Adam Reynolds
9/29/2023 2:56 PM	2022-06-02 Hamilton County Benchsheets.pdf	Attachment	Adam Reynolds
9/29/2023 2:56 PM	2022-06-02 Hamilton County TMI.pdf	Attachment	Adam Reynolds
9/29/2023 10:45 AM	2022-2023 Education and Outreach Wrap-up.pdf	Attachment	Bonnie Capley

Status History

	User	Processing Status
9/21/2023 12:20:29 PM	Autumn Friday	Draft
10/2/2023 6:11:45 AM	Autumn Friday	Signing
10/2/2023 6:11:46 AM	Autumn Friday	Submitting
10/2/2023 6:12:19 AM	Autumn Friday	Submitted
10/2/2023 7:34:22 AM	Angela M Oberschmidt	In Review
10/30/2023 12:36:36 PM	Brown Patton	Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Autumn Friday	10/2/2023 6:12:19 AM
Assign Technical Reviewer	Angela M Oberschmidt	10/2/2023 7:34:21 AM
EFO Technical Review	Nikki Carpenter	10/3/2023 10:07:57 AM
Submission Deemed Complete	Brown Patton	10/30/2023 12:36:24 PM

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- I am the owner of the account used to perform the electronic submission and signature.
- I have the authority to submit the data on behalf of the facility I am representing.
- I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

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 7.11.2 of the permit.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in the attached document; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Signed Autumn Friday on 10/02/2023 at 6:11 AM
By