

NPDES MS4 Annual Report

version 1.8

(Submission #: HQ5-NB8W-029V0, version 1)

Details

Originally Started By John Doss

Submission ID HQ5-NB8W-029V0

MS4 Owner Name Montgomery County

Status Draft

Form Input

General Information

Permit Number

TNS075621

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

Montgomery County

County

Montgomery

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

07/01/2023

Reporting Period End Date

06/30/2024

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
Hon.
First Name Last Name
Wes *golden*
Title
County Mayor
Company Name
Montgomery County
Phone Type Number Extension

Business 931-648-5787

Email

mayorgolden@mcgtn.net

Address
1 MILLENIUM PLZ
CLARKSVILLE, TN 37040

Designated MS4 Stormwater Management Program Contact

Prefix

Mr.

First Name Last Name

John Doss

Title

Stormwater Coordinator

Company Name

Montgomery County TN Building & Codes

Phone Type Number Extension

Business 931-648-5718

Email

jhdoss@mcgtn.net

Address

350 PAGEANT LN
STE 309
CLARKSVILLE, TN 37040

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).

7

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

4

For new employees: provide the total number of employees NOT educated in accordance with the PIE plan within 6 months?

184

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

924

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	S /
Public	Social Media Education	Yes	No	No	Yes	09/14/2023	General Public	35000	N
Public	HOA Managers Meeting (Ghertner Property Management Company)	Yes	Yes	No	No	10/13/2023	HOA Managers	14	N
Public	Social Media Education	Yes	No	Yes	Yes	12/20/2023	General Public	35000	N
Public	Social Media Education	Yes	No	Yes	Yes	02/27/2024	General Public	35000	N
Public	Meeting with a Subdivision HOA	Yes	Yes	Yes	Yes	03/21/2024	Easthaven HOA Board	12	N
Public	Social Media Education	Yes	No	Yes	Yes	05/06/2024	General Public	35000	N
Public	Social Media Education	Yes	Yes	No	No	06/24/2024	General Public	35000	N
Public	Environmental STEM training in conjunction with the Cumberland River Compact	Yes	Yes	Yes	Yes	07/20/2023	Fifth and Sixth Grade Teachers	20	M

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	Proposed SW Resolution Announcement	Yes	Yes	11/03/2023	Local Engineers	18
Engineering and Development Community	Proposed SW Resolution Details Meeting	Yes	Yes	11/28/2023	Local Engineers and Development Community	0
Engineering and Development Community	Meeting to Discuss the Proposed SW Resolution	Yes	Yes	12/21/2023	Local Engineers and Development Community	0
Engineering and Development Community	Proposed ERP Meeting	Yes	Yes	01/05/2024	Local Engineers and Development Community and Contractors	0

Supporting Documentation for Activities described in this section.

[Public Outreach-Education 23-24.pdf - 08/20/2024 01:16 PM](#)
[Cumberland River Compact - Montgomery County Report 2023 - 2024.pdf - 09/04/2024 09:22 AM](#)

Comment

Most educational information was published by email and social media. The engineer/developer community did not respond to any meeting offers.

Notes:

The large number of employees not trained is due to high turnover rates in some departments.

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://mcgtn.org/stormwater>

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

Yes

Provide a copy of the public notice and response to comments.

[Public Announcement.pdf - 09/17/2024 12:29 PM](#)

Comment

There were no public comments during the 30-day open comment period.

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.

0

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

Yes

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

1

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

11

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

2

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 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
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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 4.2.2.1.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	# Aud
General Public	Household Hazardous Waste Collection Day	Yes	Yes	Yes	Yes	09/23/2023	General Public	238

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	# Aud
General Public	MC County Commission Building & Codes Committee Public Meeting	Yes	Yes	No	No	01/03/2024	County Commissioners and General Public	6
General Public	Public Meeting to hear comments on the proposed SW Resolution	Yes	Yes	Yes	Yes	01/10/2024	General Public	0
General Public	MC Budget Committee public hearing on proposed SW Resolution	Yes	Yes	Yes	Yes	01/24/2024	County Commissioners and General Public	18
General Public	Informal County Commission meeting	Yes	Yes	Yes	Yes	02/05/2024	County Commissioners/General Public	39
General Public	Formal County Commission meeting	Yes	Yes	Yes	Yes	02/12/2024	County Commissioners/General Public	47
General Public	Easthaven HOA Meeting	Yes	Yes	No	Yes	03/21/2024	Easthaven HOA and Residence	12
General Public	Easthaven HOA Meeting	Yes	No	No	Yes	04/23/2024	Easthaven HOA and Residence	12
General Public	MC County Commission Building & Codes Committee Public Meeting	Yes	Yes	Yes	Yes	05/04/2024	County Commissioners and General Public	6

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	Meeting with local engineers/developers for comments on the proposed SW resolution	Yes	Yes	11/28/2023	Engineers/Developers	0
Commercial and Development Community	Meeting with local engineers/developers for comments on the proposed SW resolution	Yes	Yes	12/21/2023	Engineers/Developers	0

Supporting Documentation for Activities described in this section.

[Public Participation.pdf - 09/17/2024 01:10 PM](#)

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)
<https://gis.mcgtn.org/gisportal/apps/webappviewer/index.html?id=c5efb52f109a409697bd50334824c25c#>

The number of potential illicit discharges reported by the public.
1

The number of potential illicit discharges reported by internal personnel.
0

Total number of potential Illicit discharges reported (from any source) that are under investigation at the time of the annual report.
0

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

Number of identified illicit discharges
1

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.
1

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

Total number of non-stormwater discharges or flows investigated.
1

Has the MS4 identified an allowable non-stormwater discharges from subpart 1.3.3.2 as a significant contributor of pollutants?
No

Number of non-stormwater discharges (Subpart 1.3.3.2) or flows identified as a significant contributor of pollutants to the MS4.
0

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

No

Significant Contributor of Pollutants to the MS4**1.3.3.2. Non-stormwater Discharges**

The permittee is authorized to discharge the following non-stormwater sources provided that the permittee has not determined these sources to be significant contributors of pollutants to the MS4:

- Water line flushing
- Landscape irrigation
- Diverted stream flows
- Rising ground waters
- Uncontaminated groundwater infiltration (Infiltration is defined as water other than wastewater that enters a sewer system, including sewer service connections and foundation drains, from the ground through such means as defective pipes, pipe joints, connections, c manholes. Infiltration does not include, and is distinguished from, inflow.)
- Uncontaminated pumped groundwater
- Discharges from potable water sources
- Foundation drains
- Air conditioning condensate
- Irrigation water
- Springs
- Water from crawl space pumps
- Footing drains
- Lawn watering
- Individual residential car washing
- Flows from riparian habitats and wetlands
- Dechlorinated swimming pool discharges
- Street wash water
- Discharges or flows from firefighting activities

Subpart 8.1 Definitions

Significant Contributor is defined as a source of pollutants where the volume, concentration, or mass of a pollutant in a stormwater discharge can cause or threaten to cause pollution, contamination, or nuisance that adversely impact human health or the environment and cause or contribute to a violation of any applicable water quality standards for receiving water.

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 (or sites).

41

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

41

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

Yes

Number of active non-priority construction activities.

1

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

Yes

Number of active priority construction activities.

40

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

0

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

The 2009 scorecard can be found on TDEC's website.

[Water Quality Scorecard](#)

Scorecard

NONE PROVIDED

Comment

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.

19

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

19

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

18

Were all SCMs verified to be installed per design specifications in accordance with approved plan within 90 days of installation?

Yes

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

Please Note: This question is asking for the number of SCM that have **NOT** been properly operated or maintained. These are going to be the SCMs with issues that require some action to return to proper operations such as maintenance or repairs.

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?

Yes

SCM inventory tracking system information

NONE PROVIDED

Comment

NONE PROVIDED

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations

Number of applicable Municipal Operations and Facilities under subpart 4.2.6.2.

4

Do all applicable Municipal Operations and 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.

3

Please note that this question is asking for the number of facilities **NOT** inspected during reporting period.

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	Yes	1	0	0
MCM 2	Yes	1	0	0
MCM 3	Yes	1	0	0
MCM 4	Yes	1	0	0
MCM 5	Yes	1	0	0
MCM 6	Yes	1	0	0
QLP	N/A	0	0	0
Enforcement	Yes	1	0	0
Monitoring & Program Evaluation	No	0	0	0

Other Program Changes not Identified above

The main program changes were the adoption of the current stormwater resolution (Resolution 24-2-2), and a rewrite of the Enforcement

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	1	1
Written Notice of Violation	1	157	3	161
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	0	0	0
Additional Measures	0	0	0	0
				Sum: 167

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.

There was no significant indication of change.

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.

[Biomonitoring Report_01082019.pdf - 09/04/2024 09:00 AM](#)

Comment

NONE PROVIDED

Legal Authority

Per subpart 4.7.1. The initial solicitor's statement is 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.

Per subpart 4.1.2. All updates to the legal authority (ordinances/resolutions etc.) required by changes to the permit shall be fully implemented and adopted.

Attach a signed solicitor's certification statement.

[20240609153253942.pdf - 08/20/2024 01:47 PM](#)

Comment

NONE PROVIDED

In order to facilitate the review of the legal authority, please indicate if you used the 2023 MTAS MS4 Model Ordinance?

Permanent Stormwater/Post-Construction

Illicit Discharge Detection

Construction Stormwater

Attach Legal Authority - Ordinances, Resolutions, etc

[24-2-2.pdf - 08/20/2024 01:48 PM](#)

Comment

NONE PROVIDED

Attach Legal Authority - Enforcement Response Plan and List or Table of Progressive Enforcement Actions

[Enforcement Response Plan 2024.pdf - 08/20/2024 01:49 PM](#)

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.

The Public Information and Education plan requires updating. More effort is needed to monitor the various facilities' good housekeeping programs.

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

New MS4 Regulations were adopted on 2/12/2024. The Enforcement Response Plan was updated and approved on 1-3-2024.

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

Public Information and Education plan update is required. and will be addressed during the first quarter of 2025. Facility monitoring will be conducted by the Stormwater staff in the future.

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?

Yes

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

MCM 6 Note: Facility managers carry out monthly inspections of their facilities.

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.

The Public Information and Education plan will be updated to realign the plan with MS4 permit requirements. This is expected to happen during the first quarter of 2025.

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
9/17/2024 1:10 PM	Public Participation.pdf	Attachment	John Doss
9/17/2024 12:29 PM	Public Announcement.pdf	Attachment	John Doss
9/4/2024 9:22 AM	Cumberland River Compact - Montgomery County Report 2023 - 2024.pdf	Attachment	John Doss
9/4/2024 9:00 AM	Biomonitoring Report_01082019.pdf	Attachment	John Doss
8/20/2024 1:49 PM	Enforcement Responce Plan 2024.pdf	Attachment	John Doss
8/20/2024 1:48 PM	24-2-2.pdf	Attachment	John Doss
8/20/2024 1:47 PM	20240609153253942.pdf	Attachment	John Doss
8/20/2024 1:16 PM	Public Outreach-Education 23-24.pdf	Attachment	John Doss