



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 Shelbyville | | MS4 Permit Number: TNS075531 |
| Contact Person: Eric Pierce | | Email Address: eric.pierce@shelbyvilletn.org |
| Telephone: (931) 684-2644 | | MS4 Program Web Address: CityofShelbyville.org/publicworks/stormwater |
| Mailing Address: 201 North Spring Street | | |
| City: Shelbyville | State: TN | ZIP code: 37160 |

What is the current population of your MS4? 20350

What is the reporting period for this annual report? July 1 2016 to June 30 2017

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: We require Design Engineer to review discharge points and acquire all proper permits 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: We target specific areas such as automotive shops to help promote proper disposal of oils and other harmful chemicals that they may come in contact with. We provide an oil disposal area at our Public Works Dept and also provide them with literature. Yes No
- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: CityofShelbyville.org/publicworks/stormwater Yes No
- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: Website, Social Media, and Newspaper

- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: We work with the camp kids by walking the grounds of the recreation center picking up litter, debris, and cleaning storm drain tops. We also post no dumping on the catch basins around the recreation areas and schools with the kids.
- 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: Since we began this program with the camp children, we have noticed much less pollutants and debris on the catch basins and around the outfalls.

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? No Yes
- 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? No Yes
- C. How many outfalls have you identified in your storm sewer system? 14
- D. Do you have an ordinance, or other regulatory mechanism, that prohibits non-stormwater discharges into your storm sewer system? No Yes
- 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: Our personnel are trained to inspect storm drains and watch for illegal disposal as they run their regular routes throughout the city.
- F. How many illicit discharge related complaints were received this reporting period? 1
- G. How many illicit discharge investigations were performed this reporting period? 1
- H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 1

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

- A. Do you have an ordinance or other regulatory mechanism requiring: No Yes
- Construction site operators to implement appropriate erosion prevention and sediment control BMPs consistent with those described in the TDEC EPSC Handbook?
- Construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste? No Yes
- Design storm and special conditions for unavailable parameters waters or Exceptional Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR10000)? No Yes
- B. Do you have specific procedures for construction site plan (including erosion prevention and sediment BMPs) review and approval? No Yes
- C. Do you have sanctions to enforce compliance? No Yes

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:

| <u>Action</u> | <u>Construction</u> | <u>Permanent Stormwater</u> | <u>Illicit Discharge</u> | <u>In Your ERP?</u> |
|---|---------------------|-----------------------------|--------------------------|---|
| Verbal warnings | # <u>13</u> | # <u>0</u> | # <u>1</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Written notices | # <u>0</u> | # <u>0</u> | # <u>1</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Citations with administrative penalties | # <u>0</u> | # <u>0</u> | # <u>0</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Stop work orders | # <u>0</u> | # <u>0</u> | # <u>0</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Withholding of plan approvals or other authorizations | # <u>0</u> | # <u>0</u> | # <u>0</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Additional Measures | # <u>0</u> | # <u>0</u> | # <u>0</u> | 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?
Construction entrance/exit and erosion control maintenance

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. We are in a contract with our city engineer firm Griggs and Maloney to put together an analytical monitoring program to comply with all current regulations
- B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. We are in a contract with our city engineer firm Griggs and Maloney to put together a non-analytical monitoring program to comply with all current regulations
- C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report. Yes No

11. Certification

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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."

Shanna Boyette, City
Manager

Shanna Boyette
Signature

9-15-17
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 |

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- 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? 4
- F. How many active priority and non-priority construction sites were inspected this reporting period? 120
- G. How many construction related complaints were received this reporting period? 4

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? If no, have you submitted an Implementation Plan to the Division? Yes No
 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: We adopt all current TDEC 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.)? We review all projects at our pre-planning review meetings that are held monthly
- D. How many development and redevelopment project plans were reviewed for this reporting period? 21
- E. How many development and redevelopment project plans were approved? 21
- 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? 0
- 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

8. 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. 0
- Changes to the program as required by the division to satisfy permit requirements. 0
- Information (e.g. additional acreage, BMPs) on newly annexed areas and any resulting updates to your program. 0
- 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. We spend time inspecting known hot spots and prioritize relevant job sites due to outfall location and construction scheduling.
- Yes No