



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 Morristown		MS4 Permit Number: TNS076031
Contact Person: Jim Whitbeck, P.E.		Email Address: jwhitbeck@mymorristown.com
Telephone: (423) 353-1055		MS4 Program Web Address: www.mymorristown.com/departments/public_works/stormwater/index.php
Mailing Address: PO Box 1499		
City: Morristown	State: TN	ZIP code: 37816-1499

What is the current population of your MS4? 29,771

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: Confirm appropriate measures are provided for construction sites which discharge to waterbodies with unavailable parameters as part of site plan review 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: See Attachment Yes No
- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: http://www.mymorristown.com/departments/public_works/stormwater/index.php Yes No
- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: See Attachment

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- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: See Attachment
- 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: See Attachment

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? 250
- 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: Dry weather screening is performed on all outfalls once during the permit cycle. Any observed flows are investigated to determine if the flow is an illicit discharge. Results are tracked in GIS. More frequent targeting of hot spot areas will be performed in future years. Yes No
- F. How many illicit discharge related complaints were received this reporting period? 8
- G. How many illicit discharge investigations were performed this reporting period? 8
- H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 7

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

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- E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 36
- F. How many active priority and non-priority construction sites were inspected this reporting period? 27
- G. How many construction related complaints were received this reporting period? 12

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: See Attached 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.)? Disturbed area greater than or equal to 1 acre, net increased impervious area greater than or equal to 0.5 acre, permanent stormwater pollutant removal required, located within 100' of a water of the state, or as designated by the City Administrator
- D. How many development and redevelopment project plans were reviewed for this reporting period? 30
- E. How many development and redevelopment project plans were approved? 20
- F. How many permanent stormwater related complaints were received this reporting period? 2
- 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

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- 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. 0.04188 square miles annexed; minimal area, no updates required
- 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. See Attached Yes No

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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. N/A 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>#9</u>	<u>#2</u>	<u>#7</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Written notices	<u>#0</u>	<u>#0</u>	<u>#2</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: <u>Consent Order, Compliance Order, Show Cause Hearing, Emergency Suspension, Damage Assessment, Legal Action</u>

- 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? Mud in the road

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. None
- B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. None
- C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report. Yes No

11. Certification

