

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

Phase II Stormwater Permit Notice of Intent (NOI)

Phase II Municipal Separate Storm Sewer Systems (MS4)

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The purpose of this Notice of Intent (NOI) is for a Tennessee city, county, utility district, university or military base to submit the information necessary to obtain coverage under an NPDES permit to discharge stormwater runoff from a Phase II municipal separate storm sewer system.

INSTRUCTIONS

You must provide the following information to the Division of Water Resources as application material. You may either submit a hard copy of the signed NOI as described in sub-part 2.2.1 of the MS4 Permit, signed in accordance with the signatory requirements of sub-part 6.7 of the permit, and a copy of the NOI, to the address shown in sub-part 1.2 of the permit for the EFO responsible for the county where the facility is located; or you may submit by e-mail, the completed NOI and attachments (such as map and city ordinances) to water.permits@tn.gov.

After completing the questions in each section, list the Best Management Practices (BMPs) that you will implement in each program. Attached at the end of this NOI is an addendum to list BMP Measurable Goals and Implementation Milestones. You must complete the addendum, providing more details on the goals and milestones for each BMP outlined in this NOI.

After completing the BMP's in each section provide the administrative information to complete those BMP's as explained here:

Primary Contact and Position/Title	The person in your organization serving as the primary contact.
Other Department and Roles	Other departments within your organization involved in the project and how their role is identified.
Other Government Entity and Roles	Identification of other government entities responsible for implementing one or more of the BMP's. Include a copy of the contract or proposed agreement with execution schedule.
Other Institutions and Roles	Identification of partnerships with another MS4 operator or institution (e.g., Chamber of Commerce, environmental interest organizations, civic groups) to achieve the BMP's.
Target Groups (if applicable)	Specific kinds of groups that will be targeted, such as service industries (i.e., carpet cleaning), civic groups, schools, and church groups, etc.

PART I - ADMINISTRATIVE INFORMATION			
Name of Phase II MS4 city, county, stormwater ut	ility district or public instituti	on:	
Include a latitude and longitude of a representative Latitude (dd.dddd):	e location within your bound Longitude (dd.dddd):		urposes.
Responsible Elected Official or Officer	Title		
Street Address	City	State	Zip Code

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PROGRAM CONTACT	TECHNICAL CONTACT
Name	Name
Email Address	Email Address
Phone Number	Phone Number
☐ Attach an organizational chart that shows the different	departments involved in stormwater management.
PART II - DESCRIPTION OF STORM SEWER SYSTEM	
ITEM A - AREA SERVED (IN SQUARE MILES)	
For a city, town, university, or utility district university or m Provide jurisdiction area within current boundaries Provide additional area of urban growth boundary	ilitary base:
For a county: Provide total area: Provide area that is unincorporated Provide unincorporated, urbanized area (UA) Indicate by checking the appropriate box if the permit wi No Yes, the entire county (unincorporated) Yes, the non-UA portions, as follows:	Il be used to regulate non-UA portions of the county:
ITEM B - STORM DRAINAGE INFRASTRUCTURE	
Give figures for the following features of stormwater drains government. For a county government, indicate whether tarea. Figures for length and number of culverts and catch For counties: Entire county	the figures represent the entire county or only the urbanized basins may be rough estimates.
Storm Sewers (miles or feet) Culverts Water Quality Treatment Ponds	Open Ditches (miles or feet) Catch Basins

ITEM C - MAPS			
TI LIM C - MAF 3			
Include a map or maps depicting the following infor is legible. If you are not able to provide all the infort to why the information has not been submitted:			
Zoned areas for commercial or industrial activity		State vocational, technical, college or universities	
Actual areas of commercial or industrial activity		Federal vocational, technical, college or universities	
Other municipally owned/operated industrial activities		City Roads	
Municipal or County Wastewater Treatment Plants		County Roads	
Vehicle Fleet Maintenance Centers Power Plants Airports Military Installations		Streams Topography or Drainage Patterns Landfills	
ITEM D - IDENTIFYING STREAMS WITH UNAVAI	ILABLE	PARAMETERS or EXCEPTIONAL TENNESSEE W	/ATERS
most current 303(d) list (http://www.tn.gov/environe the division's web site, determine whether stormwad unavailable parameters (previously referred to as in parameters related to stormwater runoff from urban Waters and list below. For any waterbody with unavaterbody ID#, name of the waterbody and nature	ater from mpaired nized are available	any part of the MS4 discharges into streams with streams) for nutrients, pathogens, siltation, or other as or to streams designated as Exceptional Tennes parameters or Exceptional Tennessee Waters, ind	r ssee
WATERBODY ID# AND NAME OF WATERBODY	Y	NATURE OF POLLUTANT (CAUSE) OR EXCEP	TIONAL
		, ,	

If you have additional streams to list, include in a separate attachment.

ITEM E - STATE OR EPA ISSUED TDMLs		
check the appropriate box. A list of EPA-Apple can be found on the division's web site:		

PART III
EXISTING LEGAL AUTHORITY TO CONTROL STORMWATER DISCHARGES TO MS4

You must review existing adopted and signed ordinances or regulations that are associated with stormwater discharges to your MS4. Attach a copy of ordinances and/or policies that give your MS4 the authority to control stormwater discharges into the MS4 storm sewer system. Ordinances and/or policies that deal with stormwater issues might be found, for example, in conjunction with litter control, prohibition of dumping, clean up of spills, grading/building permits, sewer connection ordinances, erosion prevention and sediment control practices, subdivision regulations or other land use/development ordinances.

PART IV - SIGNATURE OF RESPONSIBLE CORPORATE OFFICER

This Notice of Intent (NOI) must be signed as follows: For a municipality, state, federal, other public agency, and/or co-permittees by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes one of the following:

- I. The chief executive officer of the agency.
- II. A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

I certify under penalty of law that this document and all attachments were prepared by me, or under my direction or supervision. The submitted information 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. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury."

Signature	Title/Municipality	Date
Signature	Title/Municipality	Date

PART V - YOUR PROPOSED STORMWATER QUALITY MANAGEMENT PROGRAM

This NOI requires you to provide a brief description of your current and proposed activities as well as your BMPs for a stormwater management program. The following sections correspond to the six minimum control measures for a Phase II stormwater management program. If another MS4 will be responsible for implementing any or all portions of any or all following six minimum measures, then attach either the interlocutory agreement or the proposed agreement and schedule for adoption. You must still complete this NOI by answering the relevant questions for the six following measures.

For purposes of this NOI, the Public Education and Outreach and Public Participation and Involvement minimum measures have been combined.

SECTION 1 - PUBLIC EDUCATION AND OUTREACH AND PUBLIC INVOLVEMENT/PARTICIPATION

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The following is a set of questions on your current Public Education and Outreach and Public Involvement/Participation. These questions are intended to highlight minimum program requirements under the MS4 permit. Each question with a "No" answer must be addressed with a solution in the MS4's proposed program.

I. Does the municipality currently distribute educational materials on the topics of stormwater quality, instream water quality, pollution impacts, pollution prevention, etc.? If yes, briefly describe the materials, including media used (e.g. written brochures, public service announcements, etc.); the topic(s) covered, intended target audience(s), and the distribution method:
Yes No No
2. Does the municipality currently conduct or participate in public outreach activities focusing on the topics of stormwater quality, stream water quality, pollution impacts, pollution prevention, etc.? If yes, briefly describe the putreach activities, topic(s) covered, intended target audience(s), and the frequency of activities:
Yes
3. Does the current municipal stormwater management program comply with Local, State and Federal public notice requirements? If yes, describe how the public is notified:
Yes No No
3. Proposed Activities:

1. List the BMPs that you will implement in the areas of Public Education and Outreach and Public Participation and Involvement. These should be based on a set of priorities that you have identified in the areas of Public Education and Outreach and Public Participation and Involvement. Provide a short descriptive name to the BMP in the left column. In the right column, more fully describe the BMP.

For Public Participation and Involvement BMPs, you may not desire to dictate the ways in which the public participates or is involved in the stormwater quality management program; in this case, your proposed program should provide a forum and/or a structure which guides and encourages the public in participation. On the other hand, there may be specific ways you do want the public to be involved, based on your program needs. For instance, you may want stream watch groups to be organized. In both cases, your proposed program should describe how you will accomplish this, along with a time schedule.

PROP	OSED BEST MANA	GEMENT PRACTICES FOR PUBLIC EDUCATION AND PUBLIC PARTICIPATION
BMP	Name	DESCRIPTION
1A.		
1B.		
1C.		
1D.		

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If you have additional BMPs to list, inc	lude in a separate attachment.
2. What specific groups will be targete schools, church groups) if applicable:	ed (e.g., service industries such as carpet cleaning, lawn care, civic groups,
C. Measurable Goals and Implementa	tion Milestones:
	addendum to list BMP Measurable Goals and Implementation Milestones. You ng more details on the goals and milestones for each BMP outlined in this NOI.
D. Administrative Information:	
ADMINISTRATIVE INFORMATION F	FOR PUBLIC EDUCATION AND PUBLIC PARTICIPATION
PRIMARY CONTACT	POSITION OR TITLE
Identify other Department(s) that will be	be involved and their role.
OTHER DEPARTMENT(S)	ROLE
	MS4 Operator, or with another institution (e.g. Chamber of Commerce, civic groups) in order to carry out the chosen BMPs.
ENTITY	BMP
	sponsible for implementing one or more chosen BMPs? If so, identify the entity clude a copy of the interlocutory agreement, or contract, or proposed agreement
ENTITY	ВМР
SECTION 2 - ILLICIT DISCHARGE D	ETECTION AND ELIMINATION
	ETECTION AND ELIMINATION
A. Current Activities	ETECTION AND ELIMINATION

1. Does the municipality currently have a storm sewer system map that shows the location of system outfalls where the municipal storm sewer system discharges into receiving waters or conveyances owned or operated by another MS4? The map must also show: the names and location of waters that receive discharges from those outfalls; 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.

dates identified in Sub-part 4.1.1 of the permit. Thus, each question with a "No" answer must be addressed with a

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solution in the MS4's proposed program.

Yes 🗌	No 🗌			
stormwater	discharges into the	ntly have an ordinance or regule storm sewer system? If yes, and enforcemen	attach a copy and give page	
Yes 🗌	No 🗌	Page Number	Paragraph Number	_
	of a non-stormwate	latory mechanism clearly define er discharge or through a listing		
Yes 🗌	No 🗌			
4. Does the discharges		latory mechanism allow right-of	f-entry on private property fo	or inspection of suspected
Yes 🗌	No 🗌			
5. Does the	e ordinance or regu	latory mechanism prohibit dum	ping?	
Yes 🗌	No 🗌			
		latory mechanism give the MS4 the event of violations? If yes,		
Yes 🗌	No 🗌	Page Number	Paragraph Number	_
	e ordinance or regul d paragraph numbe	latory mechanism define penalt er.	ties for violations? If yes, no	ote maximum penalty, page
Yes 🗌	No 🗌	Maximum Penalty	Page Number	Paragraph Number
		ently have personnel and proced , describe and indicate percent		
Yes 🗌	No 🗌			
	e municipality prese ordinance? If yes, o	ently have procedures and person	onnel in place for enforceme	ent of violations of the illicit
Yes 🗌	No 🗌			
10. Describ	e how enforcemen	t actions are documented:	_	
		ed "hot spots" for non-stormwat f illicit discharge screening hot		inspection purposes? If yes,
Yes 🗌	No 🗌			
about non-		ently have procedures in place ges that are submitted by the ps followed:		
Yes 🗌	No 🗌			
B. Propose	ed Activities:			

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1. List the BMPs that you will implement in the area of Illicit Discharge Detection and Elimination. These should be based on a set of priorities that you have identified in the area of Illicit Discharge Detection and Elimination. Provide a short descriptive name to the BMP in the left column and more description in the right column.

PROP	OSED BEST MANAGEMEN	IT PRACTICES FOR ILLICIT DISCHARGE DETECTION AND ELIMINATION
BMP	Name	DESCRIPTION
2A.		
2B.		
2C.		
2D.		

If you have additional BMPs to list, include in a separate attachment.

- 2. What specific groups will be targeted, if applicable?
- C. Measurable Goals and Implementation Milestones

Attached at the end of this NOI is an addendum to list BMP Measurable Goals and Implementation Milestones. You must complete the addendum, providing more details on the goals and milestones for each BMP outlined in this NOI.

D. Administrative Information

ADMINISTRATIVE INFORMAT	ION FOR ILLICIT DISCHARGE DETECTION AND ELIMINATION
PRIMARY CONTACT	POSITION OR TITLE
dentify other Department(s) that	will be involved and their role
OTHER DEPARTMENT(S)	ROLE
OTTLER DEL TRATIBLE (C)	NOLE .
	other MS4 Operator, or with another institution (e.g. Chamber of Commerce,
Environmental interest organizat	ions, civic groups) in order to carry out the chosen BMPs.
ENTITY	BMP

Will another governmental entity be responsible for implementing one or more chosen BMPs? If so, identify the entity and which BMP(s) it will implement. Include a copy of the interlocutory agreement, or contract, or proposed agreement with execution schedule.

ENTITY	BMP

SECTION 3 - CONSTRUCTION SITE STORMWATER RUNOFF PROGRAM

A. Current Activities

The following is a set of questions on your current Construction Site Stormwater Runoff Program. These questions are intended to highlight minimum program requirements under the MS4 permit. For MS4s who have not been previously covered under an MS4 permit, each element not currently performed must be implemented by the dates identified in Sub-part 4.1.1 of the permit. Thus, each question with a "No" answer must be addressed with a solution in the MS4's proposed program.

			eal stormwater management program comply with Local, State e how the public is notified:
Yes 🗌	No 🗌		
If yes, inc		rence the paragraph num	iment control - or similar - ordinance or regulatory mechanism? ber(s). If No, proceed to the next set of questions below about
Yes 🗌	No 🗌	Page Number	Paragraph Number
		latory mechanism require waste controls for land d	that site operators implement erosion prevention, sediment isturbance activities?
Yes 🗌	No 🗌		
than or ed	qual to one acre, or le	ess than one acre if part o	at controls be implemented for any land disturbances greater of a large common plan of development or sale that would and paragraph number where this is defined.
Yes 🗌	No 🗌	Page Number	Paragraph Number
			or reference technical standards for erosion and sediment umber where this is defined.
Yes 🗌	No 🗌		
(TNR100		r design storm and specia	rent effective Tennessee Construction General Permit al conditions for waterbodies with unavailable parameters or
Yes 🗌	No 🗌		
	se technical standard	ls require that construction	n activities maintain temporary water quality riparian buffers
Yes 🗌	No 🗌		
			nical review process (i.e. engineering department, planning nent and redevelopment construction for construction site
Yes 🗌	No 🗌		
9. Does t	ne technical review p	rocess require an erosion	prevention and sediment control plan with appropriate BMPs?
Yes 🗌	No 🗌		
	the review process in r, for priority construc	•	pre-construction meeting between the municipality and site
Yes 🗌	No 🗌		
			or a flow chart of the process, describing the process steps, of information or plans that are submitted:
			place for receipt and consideration of information and left narrative of the receipt process and procedures, describing

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process steps, responsible departments, personnel (by title).

Yes	No 🗌				
13. Does the mun	3. Does the municipality presently have personnel and procedures in place for construction site runoff inspection?				
Yes 🗌	res □ No □				
14. Does the prog	ram provide for pre-construction meeting and monthly inspection of priority construction activities?				
Yes 🗌	No 🗌				
	icipality presently have procedures and personnel in place for enforcement to the maximum extend onstruction site requirements?				
Yes 🗌	No 🗌				
16. Does the mun requirements?	16. Does the municipality use a Stop Work or similar order to enforce compliance with construction site policies and requirements?				
Yes 🗌	No 🗌				
17. How are enfor	rcement actions documented?				
Fundamentals of	pectors who conduct inspections of construction sites received certification under the Tennessee Erosion Prevention and Sediment Control, Level 1, and construction site plan reviewers a certificate in the Tennessee Erosion Prevention and Sediment Control Design Course, Level 2?				
Yes 🗌	No 🗌				
B. Proposed Activ	B. Proposed Activities:				
set of priorities that	hat you will implement in the area of Construction Site Runoff Program. These should be based on a at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column.				
set of priorities the name to the BMP	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive				
set of priorities that name to the BMP PROPOSED BE BMP Name	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column.				
PROPOSED BE BMP Name 3A.	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM				
PROPOSED BE BMP Name 3A. 3B.	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM				
PROPOSED BE BMP Name 3A.	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM				
PROPOSED BE BMP Name 3A. 3B. 3C. 3D.	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM				
PROPOSED BE BMP Name 3A. 3B. 3C. 3D. If you have addition	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM DESCRIPTION DESCRIPTION				
PROPOSED BE BMP Name 3A. 3B. 3C. 3D. If you have additions.	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM DESCRIPTION De				
set of priorities that name to the BMP PROPOSED BE BMP Name 3A. 3B. 3C. 3D. If you have addition 2. Describe specific C. Measurable Go Attached at the er	at you have identified in the area of Construction Site Runoff Program. Provide a short descriptive in the left column and more description in the right column. ST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM DESCRIPTION De				
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			with another institution (e.g. Chamber of Commerce, er to carry out the chosen BMPs.		
ENTITY	1	BMP	, 10 out 1, 0 out 1, 10 ou		
and which E with execut		plement. Include a copy of the	menting one or more chosen BMPs? If so, identify the entity interlocutory agreement, or contract, or proposed agreement		
ENTITY		BMP			
SECTION 4	- PERMANEN	T STORMWATER MANAGEM	ENT AT NEW DEVELOPMENT AND REDEVELOPMENT		
A. Current /	Activities:				
			nent Stormwater Management in New Development and		
permit. For must be imp	Redevelopment Program. These questions are intended to highlight minimum program requirements under the MS4 permit. For MS4s who have not been previously covered under an MS4 permit, each element not currently performed must be implemented by the dates identified in Sub-part 4.1.1 of the permit. Thus, each question with a "No" answer must be addressed with a solution in the MS4's proposed program.				
manageme For example	nt from new de [,] e, land use plar	velopment or redevelopment pr	ims or strategies to address permanent stormwater runoff rojects that result in land disturbance of one acre or more? ectives, site-based pollutant removal controls; stormwater regetative practices.		
Yes 🗌	No 🗌				
strategies ir		est Management Practices allo	the structural and non-structural strategies, describing wed, technical guidance, responsible departments, and		
manageme	nt from new de	velopment and redevelopment	nanism that addresses permanent stormwater runoff projects? If yes, reference the page number and paragraph stormwater management plans review.		
Yes 🗌	No 🗌	Page Number	Paragraph Number		
	ordinance or re er and paragrap		ontrols to treat pollutants in stormwater runoff? If yes, note		
Yes 🗌	No 🗌	Page Number	Paragraph Number		
new develo that are par	pment or redev	elopment projects greater than nmon plan of development or sa	explicitly or implicitly) that controls be implemented for any or equal to one acre, including projects less than one acre ale, that discharge into your small MS4? If yes, note page		
Yes 🗌	No 🗌	Page Number	Paragraph Number		

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		gulatory mechanism contain of paragraph number.	or reference technical standards for water quality controls? If	
Yes 🗌	No 🗌	Page Number	_ Paragraph Number	
			define the criteria for submittal -who must submit - of or plans? If yes, note page number and paragraph number.	
Yes 🗌	No 🗌	Page Number	Paragraph Number	
		gulatory mechanism require a es, note page number and pa	approval prior to construction of permanent stormwater aragraph number.	
Yes 🗌	No 🗌	Page Number	Paragraph Number	
informat			re-submittal of permanent stormwater management design lesign has been approved? If yes, note page number and	
Yes 🗌	No 🗌	Page Number	Paragraph Number	
			MS4 owner/operator the authority to penalize the owner of ns? If yes, note page number and paragraph number.	
Yes 🗌	No 🗌	Page Number	Paragraph Number	
adequat	e and long-term op	eration and maintenance? If	e that permanent stormwater management controls have yes, note page number and paragraph number. If no, nent stormwater management controls:	
Yes 🗌	No 🗌	Page Number	Paragraph Number	
		egulatory mechanism require elopment and redevelopment	e establishment and maintenance of water quality riparian	
Yes 🗌	No 🗌			
departm	ent, zoning board)		nical review process (i.e. engineering department, planning tent and redevelopment with regard to the impact that terms?	
Yes 🗌	No 🗌			
If Yes, provide a brief narrative or a flow chart of the review process, describing the process steps, responsible personnel (by department, title and contact person), and criteria used for evaluation of information or plans that are submitted:				
B. Propo	osed Activities:			
should b	pe based on a set o eview. Provide a sh	f priorities that you have ident	Permanent Stormwater Management Plans Review. These tified in the area of the Permanent Stormwater Management MP in the left column and more description in the right	
PROPO BMP	SED BEST MANAG Name	GEMENT PRACTICES FOR I	PERMANENT STORMWATER PLANS REVIEW	
4A.	INAIIIE	DESCRIT HUN		
4B.				
4C.				
4D.				

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If you have additional BMPs to list, include in a separate attachment.				
Describe the specific groups that will be targeted, if applicable?				
C. Measurable Goals and Implementation Milestones:				
Attached at the end of this NOI is an addendum to list BMP Measurable Goals and Implementation Milestones. You must complete the addendum, providing more details on the goals and milestones for each BMP outlined in this NOI.				
D. Administrative Information	ion:			
	RMATION FOR PERMANENT STORMWATER MANAGEMENT PLANS REVIEW			
PRIMARY CONTACT	POSITION OR TITLE			
Identify other Department				
OTHER	(s) that will be involved and their role.			
DEPARTMENT(S)	ROLE			
	with another MS4 Operator, or with another institution (e.g. Chamber of Commerce, ganizations, civic groups) in order to carry out the chosen BMPs.			
ENTITY	ВМР			
	I entity be responsible for implementing one or more chosen BMPs? If so, identify the entity nplement. Include a copy of the interlocutory agreement, or contract, or proposed agreement			
and which BMP(s) it will ir				
and which BMP(s) it will in with execution schedule.	nplement. Include a copy of the interlocutory agreement, or contract, or proposed agreement			
and which BMP(s) it will in with execution schedule.	nplement. Include a copy of the interlocutory agreement, or contract, or proposed agreement			
and which BMP(s) it will in with execution schedule.	nplement. Include a copy of the interlocutory agreement, or contract, or proposed agreement			
and which BMP(s) it will in with execution schedule. ENTITY	BMP			
and which BMP(s) it will in with execution schedule. ENTITY	nplement. Include a copy of the interlocutory agreement, or contract, or proposed agreement			
and which BMP(s) it will in with execution schedule. ENTITY	BMP			
and which BMP(s) it will in with execution schedule. ENTITY SECTION 5 - POLLUTION A. Current Activities: The following is a set of q Program. These questions	BMP			
and which BMP(s) it will in with execution schedule. ENTITY SECTION 5 - POLLUTION A. Current Activities: The following is a set of q Program. These questions question with a "No" answ 1. Does the municipality's employees responsible for generate and/or store man materials may include, but the second schedule.	BMP N PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS uestions on your current Pollution Prevention/Good Housekeeping for Municipal Operations are intended to highlight minimum program requirements under the MS4 permit. Each			
and which BMP(s) it will in with execution schedule. ENTITY SECTION 5 - POLLUTION A. Current Activities: The following is a set of q Program. These questions question with a "No" answ 1. Does the municipality's employees responsible for generate and/or store man materials may include, but the second schedule.	BMP N PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS uestions on your current Pollution Prevention/Good Housekeeping for Municipal Operations are intended to highlight minimum program requirements under the MS4 permit. Each ter must be addressed with a solution in the MS4's proposed program. current Pollution Prevention/Good Housekeeping program provide annual training for municipal operations at facilities within the jurisdiction of the permittee that handle, terials which constitute a potential pollutant of concern for MS4s? Examples of these are not limited to, lubricants, fuels, sand, gravel, soil, salt, pesticide, fertilizer, garbage,			
and which BMP(s) it will in with execution schedule. ENTITY SECTION 5 - POLLUTION A. Current Activities: The following is a set of q Program. These questions question with a "No" answ 1. Does the municipality's employees responsible for generate and/or store man materials may include, but trash, clippings, vehicles, Yes \[\] No \[\]	BMP N PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS uestions on your current Pollution Prevention/Good Housekeeping for Municipal Operations are intended to highlight minimum program requirements under the MS4 permit. Each ter must be addressed with a solution in the MS4's proposed program. current Pollution Prevention/Good Housekeeping program provide annual training for municipal operations at facilities within the jurisdiction of the permittee that handle, terials which constitute a potential pollutant of concern for MS4s? Examples of these are not limited to, lubricants, fuels, sand, gravel, soil, salt, pesticide, fertilizer, garbage,			

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	erator obtained a Tennessee Multi-Sector ustrial activities? If yes, give permit numb		
Yes No No	Permit Numbers(s)		
streets, roads, highways, noutdoor storage areas, salt storage, and transfer static facilities. Indicate if an ope	s or facilities that have a potential for continunicipal parking lots, maintenance and st/sand storage locations, snow disposal a ons. If there is more than one facility for a ration and maintenance plan, which incluom related structural and non-structural s	storage yards, fleet or manager operated by the Magiven type of operation des maintenance activities.	naintenance shops with IS4, and waste disposal, i; give the number of such ties, schedules and the
FACILITY	OR TYPE OF OPERATION	NUMBER OF FACILITIES	OPERATION AND MAINTENANCE PLAN IMPLEMENTED?
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
			Yes No
			Yes No No
			Yes 🗌 No 🗌
			Yes 🗌 No 🗌
B. <u>Proposed Activities</u> :			
should be based on a set of	implement in the area of the Pollution Proof priorities that you have identified in the rovide a short descriptive name to the BN	area of the Pollution Pr	revention and Good
maintenance activities, ma	ndustrial-type operations, you must also on intenance schedules and long-term insperom storm sewers/catch basins.		
PROPOSED BEST MANA	AGEMENT PRACTICES FOR POLLUTION	ON PREVENTION AND	HOUSEKEEPING
BMP Name	DESCRIPTION		
5A.			
5B.			
5C.			
5D.		1	
ir you nave additional BMP	s to list, include in a separate attachment	τ .	
Provide specific groups that	at will be targeted, if applicable:		
C. Measurable Goals and	Implementation Milestones:		

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Attached at the end of this NOI is an addendum to list BMP Measurable Goals and Implementation Milestones. You must complete the addendum, providing more details on the goals and milestones for each BMP outlined in this NOI.

D. Administrative Information:

ADMINISTRATIVE INFOR	RMATION FOR POLLUTION PREVENTION AND HOUSEKEEPING
PRIMARY CONTACT	POSITION OR TITLE
Identify other Department(s) that will be involved and their role.
OTHER DEPARTMENT(S)	ROLE
Identify if you will partner w	ith another MS4 Operator, or with another institution (e.g. Chamber of Commerce,
	inizations, civic groups) in order to carry out the chosen BMPs.
Environmental interest orga	inizations, civic groups) in order to carry out the chosen BMPs.
Environmental interest orga	inizations, civic groups) in order to carry out the chosen BMPs.
Environmental interest orga	inizations, civic groups) in order to carry out the chosen BMPs.
Environmental interest orga ENTITY Will another governmental	inizations, civic groups) in order to carry out the chosen BMPs.
Environmental interest orga ENTITY Will another governmental and which BMP(s) it will im	entity be responsible for implementing one or more chosen BMPs? If so, identify the entity
Environmental interest orga ENTITY Will another governmental and which BMP(s) it will im with execution schedule.	entity be responsible for implementing one or more chosen BMPs? If so, identify the entity blement. Include a copy of the interlocutory agreement, or contract, or proposed agreement

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ADDENDUM TO SMALL MS4 NPDES PERMIT NOI - BMPs MEASURABLE GOALS AND MILESTONES

The purpose of this addendum is to record the measurable goals for each BMP, and the dates (month and year) by which interim actions are to be accomplished. Space is given for four BMPs for each of the six minimum measures. If necessary, attach additional BMP MEASURABLE GOALS AND MILESTONES as a separate attachment.

Measurable goals are BMP design objectives, or goals that will quantify the progress of implementing the actions or performance of a BMP. They are ways to measure activities or effects of a BMP. For each of the six minimum measures and for each BMP, define the measurable goal you will use to monitor effectiveness of this BMP. The BMPs you list here should match exactly those given in Part V., 1-5 of this NOI. For purposes of this NOI, the Public Education and Outreach and Public Involvement/Participation minimum measures have been combined.

For each BMP, establish milestones for implementation. These tables are set up for once/year milestones. You may change the milestone dates to time frames less than one year.

BEST MANAGEMENT PR	RACTICES FOR PUBLIC EDUCATION AND PUBLIC PARTICIPATION
BMP 1A	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 1B	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 1C	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 1D	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
	RACTICES FOR ILLICIT DISCHARGE DETECTION AND FLIMINATION

BEST MANAGEMENT PRACTICES FOR ILLICIT DISCHARGE DETECTION AND ELIMINATION		
BMP 2A	MEASURABLE GOALS AND MILESTONES	
Goal(s)		
Milestone Year 1		
Milestone Year 2		
Milestone Year 3		
Milestone Year 4		

Milestone Year 5	
BMP 2B	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
	•
BMP 2C	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 2D	MEASURABLE GOALS AND MILESTONES
Goal(s)	1
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
	•
BEST MANAGEMENT P	RACTICES FOR CONSTRUCTION SITE RUNOFF PROGRAM
BMP 3A	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 3B	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
	T
BMP 3C	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	•
BMP 3D	MEASURABLE GOALS AND MILESTONES
Goal(s)	MEASURABLE GOALS AND MILESTONES
Goal(s) Milestone Year 1	MEASURABLE GOALS AND MILESTONES
Goal(s)	MEASURABLE GOALS AND MILESTONES

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Milestone Year 4			
Milestone Year 5			
_			
BEST MANAGEMENT PRACTICES FOR PERMANENT (POST-CONSTRUCTION) STORMWATER MANAGEMENT PROGRAM			
BMP 4A	MEASURABLE GOALS AND MILESTONES		
Goal(s)			
Milestone Year 1			
Milestone Year 2			
Milestone Year 3			
Milestone Year 4			
Milestone Year 5			
BMP 4B	MEASURABLE GOALS AND MILESTONES		
Goal(s)			
Milestone Year 1			
Milestone Year 2			
Milestone Year 3			
Milestone Year 4			
Milestone Year 5			
BMP 4C	MEASURABLE GOALS AND MILESTONES		
Goal(s)			
Milestone Year 1			
Milestone Year 2			
Milestone Year 3			
Milestone Year 4			
Milestone Year 5			
BMP 4D	MEASURABLE GOALS AND MILESTONES		
Goal(s)			
Milestone Year 1			
Milestone Year 2			
Milestone Year 3			
Milestone Year 4			
Milestone Year 5			
BEST MANAGEMENT PE HOUSEKEEPING	RACTICES FOR MUNICIPAL POLLUTION PREVENTION AND GOOD		
BMP 5A	MEASURABLE GOALS AND MILESTONES		
Goal(s)			
Milestone Year 1			
Milestone Year 2			
Milestone Year 3			
Milestone Year 4			
Milestone Year 5			
BMP 5B	MEASURABLE GOALS AND MILESTONES		
Goal(s)			
Milestone Year 1			
Milestone Year 2			
Milestone Year 3			
Milestone Year 4			
Milestone Year 5			

BMP 5C MEASURABLE GOALS AND MILESTONES

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Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 5D	MEASURABLE GOALS AND MILESTONES
Goal(s)	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	