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# NPDES MS4 Annual Report

version 1.12

(Submission #: HQE-KCT3-2T33P, version 1)

## Details

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**Originally Started By** John Doss

**Submission ID** HQE-KCT3-2T33P

**MS4 Owner Name** Montgomery County

**Status** Submitting

**Active Steps** Form Submitted

## Form Input

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### 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**

07/01/2024

**Reporting Period End Date**

06/30/2025

**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        615-648-5787

**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        9316485718

**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).  
6

Provide the number of activities completed during the reporting year for the Engineering and Development Community (Subpart 4.2.1.2. of the permit).  
2

For new employees: provide the total number of employees NOT educated in accordance with the PIE plan within 6 months?  
0

For existing employees: provide the total number of employees NOT educated in accordance with the PIE plan within the permit term.  
0

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

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

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

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

**Column Descriptions**

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

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

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

Management Measure: SCMBMP 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 programs 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: SCMBMP Maintenance	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Sponsored Activities
Public	Public Announcemet to get public/engineering/development community feedback about the SW program	Yes	No	No	Yes	08/14/2024	Public, Development Community	0	N/A
Public	Household Hazardous Waste Collection Day	Yes	No	Yes	Yes	09/28/2024	Community	286	N/A
Public	Public Announcemet to get public/engineering/development community feedback about the SW program	Yes	No	No	Yes	01/02/2025	Community	0	N/A
Public	Household Hazardous Waste Collection Day	Yes	No	Yes	Yes	03/22/2025	Community	247	N/A
Public	Public Green Certification Meeting	Yes	Yes	Yes	Yes	05/28/2025	Community and public development	15	N/A
Public	MCBC meeting with theMC Green Certification Program Manager	Yes	Yes	Yes	No	06/05/2025	Community and public development	5	N/A

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

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

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

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

### Column Descriptions

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

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

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

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

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

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

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

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

Target Audience	Activity Description	Management Measure: Long Term Water Quality Impacts	Management Measure: Construction Water Quality Impacts	Date of Activity	Specifically Targeted Audience	# of Audience
Engineering and Development Community	MC Stormwater Program discussion	Yes	Yes	08/14/2024	Engineer and development community	0
Engineering and Development Community	MC Stormwater Program discussion	Yes	Yes	01/02/2025	Engineer and development community	0

**Supporting Documentation for Activities described in this section.**

[Public Outreach.pdf - 08/11/2025 01:44 PM](#)

**Comment**

No comments at this time.

**Notes:**

N/A

### 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://montgomerytn.gov/stormwater/stormwater-management-program>

**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 - 08/12/2025 10:51 AM](#)

**Comment**

See public announcement. No comments at this time.

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)?**

0

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

6

**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

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

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

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

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

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

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

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

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

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

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

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Sponsored Activities
General Public	Request for public/engineering/development feedback about the program	Yes	Yes	Yes	Yes	08/14/2024	General Public/engineer/development community	0	N/A
General Public	IDDE community review	Yes	Yes	Yes	Yes	10/17/2024	General Public	36000	N/A
General Public	Stormwater Information	Yes	Yes	Yes	Yes	12/09/2024	General Public	36000	N/A
General Public	Request for public/engineering/development feedback about the program	Yes	Yes	Yes	Yes	01/02/2025	Public/Engineers/general public	36000	N/A
General Public	Vegitation use to reduce pollution	Yes	Yes	No	No	01/13/2025	General Public	36000	N/A
General Public	Pesticide and fertilizer use	Yes	Yes	Yes	Yes	07/24/2025	General public	36000	N/A

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

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

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: 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 programs 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	Request for engineering/development feedback about the program	Yes	Yes	08/14/2024	engineers/developers	0
Commercial and Development Community	Request for engineering/development feedback about the program	Yes	Yes	01/02/2025	engineers/developers	0

Supporting Documentation for Activities described in this section.

Public Involvement.pdf - 08/11/2025 02:20 PM

**Comment**

Participation by engineers and developers is limited due to a lack of interest.

Notes:

N/A

**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.

0

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

Number of identified illicit discharges

0

**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, or 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.

Total number of non-stormwater discharges or flows investigated.

0

**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).**  
24

**Number of new development and redevelopment projects reviewed in accordance with established policies and procedures.**  
24

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

**Number of active non-priority construction activities.**  
0

**Number of active priority construction activities.**  
24

The question below is asking for the number of non-priority construction activities that the MS4 **DOES NOT** have all of the required information for which indicates an issue with the MS4's tracking system.

**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.**  
24

**Number of new development and redevelopment projects reviewed in accordance with the established policy and procedure.**  
24

**Number of sites verified that 100% of SCMs are installed per design specifications in accordance with approved plan.**  
24

**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.**  
0

**Number of public requests for SCM inventory.**  
0

**Are all SCMs in the inventory tracking system?**  
No

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

**SCM inventory tracking system information**  
NONE PROVIDED  
**Comment**  
SCM tracking program is in progress and will be online early 2026.

### **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.**

1

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	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 2	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 3	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 4	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 5	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 6	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
QLP	N/A	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Enforcement	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Monitoring & Program Evaluation	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

**Other Program Changes not Identified above**

none

**Summary Of Enforcement Actions**

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

**Summary of Enforcement Actions Taken during the reporting year**

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
Verbal Warnings	0	0	0	0
Written Notice of Violation	0	58	4	62
Citations or Administrative Orders	0	0	0	0
Stop Work Orders	0	18	0	18
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	0	0	0
Additional Measures	0	0	0	0
				Sum: 80

**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)?**

No

**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.**

Analytical data collection was performed during the last report cycle. Non-analytical monitoring is ongoing.

Electronic Data Deliverable (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.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below.

If you have any questions about EDD sheets please contact [tdec.watershedplanning@tn.gov](mailto:tdec.watershedplanning@tn.gov).  
Publications

## Legal Authority

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

If modifications are made to the legal authority as required by subpart 4.7. a-f that necessitate a new evaluation by a solicitor, a new certification statement must be submitted. If you are unsure if a modification necessitates a new evaluation please contact the Division.

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

**Is this a new MS4 or have modifications been made to the legal authority that necessitate a new evaluation by a solicitor (attorney)?**

No

### Attach Legal Authority - Ordinances, Resolutions, etc

[20240920 Signatory Authority.pdf - 08/13/2025 09:54 AM](#)

#### Comment

NONE PROVIDED

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

[Enforcement Responce Plan 2024.pdf - 08/13/2025 09:52 AM](#)

#### 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 further updating due to unforeseen factors. More effort is needed to monitor the various facilities' good housekeeping programs. This program relies on the facility's self-monitoring for proper adherence to good housekeeping practices.

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

None to report at this time. Please see last year's regulations and ERP updates.

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

The public education plan has been partially updated, but requires further work to achieve maximum effectiveness. The program has hired a GIS/GPS specialist to improve outfall monitoring and mapping. Equipment for the program is currently being acquired.

#### 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

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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.

Mapping and outfall monitoring will be implemented when equipment is available.

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

NONE PROVIDED

#### Comment

NONE PROVIDED

## Attachments

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Date	Attachment Name	Context	User
8/13/2025 9:54 AM	20240920 Signatory Authority.pdf	Attachment	John Doss
8/13/2025 9:52 AM	Enforcement Responce Plan 2024.pdf	Attachment	John Doss
8/12/2025 10:51 AM	Public_Announcement.pdf	Attachment	John Doss
8/11/2025 2:20 PM	Public Involvement.pdf	Attachment	John Doss
8/11/2025 1:44 PM	Public Outreach.pdf	Attachment	John Doss

### Status History

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	User	Processing Status
8/4/2025 9:52:26 AM	John Doss	Draft
9/16/2025 2:56:37 PM	John Doss	Signing
9/16/2025 2:56:37 PM	John Doss	Submitting

### Processing Steps

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Step Name	Assigned To/Completed By	Date Completed
Form Submitted		
Submission Deemed Complete	Riley McCormick	

## Agreements and Signature(s)

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### SUBMISSION AGREEMENTS

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

*This report must be signed by a ranking elected official or by a duly authorized representative of that person. See signatory requirements in sub-part 7.11.2 of the permit.*

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

**Signed By** John Doss on 09/16/2025 at 2:56 PM