

## 2016 General NPDES MS4 Permit - Annual Report Review Checklist

### Instructions:

1. This checklist is for use when reviewing General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers and point out any deficiencies and/or recommendations. If a question is answered with a “no”, identify the action taken (additional information requested etc.), as applicable.
2. Once complete, please upload the report and checklist to the “Documents” table and note the report was received in the “MS4 Annual Reports” table (select the “Edit MS4 Data” button located in the “MS4 Specific” table in WaterLog).

MS4: City of Alcoa	Permit No.: TNS075132	Report Received: 9/27/19
EFO: KEFO	Reviewer: VKM	Reporting Period: 7/1/18-6/30/19

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	Yes
Has contact information in WaterLog been updated as applicable?	Yes
Section 2 – Discharges to Waterbodies with Unavailable Parameters or ETW	
Item:	Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	Yes
Is the list complete (based on most recent assessment)?	Yes
Section 3 - Public Education/Outreach and Involvement/Participation	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 4 – Illicit Discharge Detection and Elimination	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 5 - Construction Site Stormwater Runoff Pollutant Control	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 6 - Permanent Stormwater Management	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes

<b>Section 7 - Stormwater Management for Municipal Operations</b>	
<b>Item:</b>	<b>Comment:</b>
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 8 - Reviewing and Updating Stormwater Management Programs</b>	
<b>Item:</b>	<b>Comment:</b>
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 9 - Enforcement Response Plan</b>	
<b>Item:</b>	<b>Comment:</b>
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 10 - Monitoring, Recordkeeping and reporting</b>	
<b>Item:</b>	<b>Comment:</b>
Were all summaries and records provided as applicable?	Yes, no monitoring performed during reporting period
<b>Section 11 - Certification</b>	
<b>Item:</b>	<b>Comment:</b>
Are there any co-permittees? If yes, are there signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	Yes
<b>Additional Comments:</b>	