## General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: City of Gallatin	Permit No.: TNS077534	NOI Received: 1/30/17
EFO: Nashville	Reviewer: LNC	NOI Reviewed: 2/16/17

Item:	Comment:	
Is all required contact information provided?	Yes	
Is organizational chart provided?	Yes	
Has contact information in WaterLog been updated as applicable?	Yes	
Part IIA - Area Served		
Item:	Comment:	
Is all area information provided?	Yes	
Has area information in WaterLog "MS4 Specific" table been updated as applicable?	NIA	
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	N/A	
Part IIC - Maps		
Item:	Comment:	14
Are all applicable maps provided and required content legible?	Yes	27.70
Part IID - Identifying Streams W	ith 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	
Part III – Legal Authority		1
Item:	Comment:	The
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes	e e
Part IV - Signature of Responsib	ole Officer(s)	
Item:	Comment:	

Are there any co-permittees? If yes,	
are there signatures for each co-	NIA
permittee?	NIA
Does the person(s) meet the signatory	11 22
requirements?	Yes-Mayor
Part V – Section 1 (Education an	d Involvement)
Item:	Comment:
Were all "Current Activities" questions	Yes
answered completely?	125
Did the MS4 provide a solution for any	
applicable question answered with a "No"?	NIA
Are specific proposed BMPs and brief	V c
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	
proposed BMPs?	Yes
Are implementation schedules	. /
provided for all proposed BMPs?	Yes_
Is primary contact and department	V .
role information provided?	Yes
Does the MS4 indicate it will partner	M a
with another MS4(s) or institution(s) in	Yes
implementing a BMP?	
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	112
for implementing a BMP?	NIA
Part V – Section 2 (Illicit Discharg	
	Comment:
Item: Were all "Current Activities" questions	
answered completely?	Ye s
Did the MS4 provide a solution for any	
applicable question answered with a	0112
"No"?	NA
Are specific proposed BMPs and brief	Yes
descriptions provided?	
Does the MS4 identify any applicable	Yes
specific groups targeted by the	KS
proposed BMPs?	
Based on available information (NOI,	V. c
annual reports, CEIs etc) are the proposed BMPs expected to meet	Yes -
minimum permit requirements?	
Are measurable goals provided for all	W.
proposed BMPs?	Yes
Are implementation schedules	V c
provided for all proposed BMPs?	Yes

Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	NIA
Part V – Section 3 (Construction	Stormwater)
Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	NIA
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	425
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	NA
Part V - Section 4 (Permanent S	tormwater)
Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	NIA
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes

Are measurable goals provided for all	Yes
proposed BMPs?	(1.)
Are implementation schedules	Yes
provided for all proposed BMPs?	X   3
Is primary contact and department	Yes
role information provided?  Does the MS4 indicate it will partner	163
with another MS4(s) or institution(s) in	A/
implementing a BMP?	Yes
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	N/A
for implementing a BMP?	7.1.1
Part V – Section 5 (Pollution Pres	vention)
Item:	Comment:
Were all "Current Activities" questions	Yes
answered completely?	12.5
Did the MS4 provide a solution for any	× 1
applicable question answered with a	No
"No"?	
Are specific proposed BMPs and brief	Yes
descriptions provided?	1~-
Does the MS4 identify any applicable	" Yes =
specific groups targeted by the proposed BMPs?	16.5
Based on available information (NOI,	
annual reports, CEIs etc) are the	110
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	2105
proposed BMPs?	YES
Are implementation schedules	1105
provided for all proposed BMPs?	Yes
Is primary contact and department	\10<
role information provided?	185
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	Nes
implementing a BMP?	
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	NA
for implementing a BMP?	

Additional Notes/Comments:

1. Goals are not consistently "measurable",

2. Milestones are the same throughout for years 1-5.

3. No explanation given for Section 5 - Onestion 3