



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 Germantown		MS4 Permit Number: TNS075337
Contact Person: Timothy P. Bierdz		Email Address: tbierdz@germantown-tn.gov
Telephone: (901) 757-7281		MS4 Program Web Address: http://www.germantown-tn.gov/services/economic-and-community-development/engineering/storm-water-management
Mailing Address: 1920 S. Germantown Road		
City: Germantown	State: TN	ZIP code: 38138

What is the current population of your MS4? 40,123

What is the reporting period for this annual report? July 1 2019 to June 30 2020

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: Continue to plan monitoring unavailable parameters to verify that the City of Germantown does not contribute to the 4 streams that are adjacent to City limit. This year the City finished monitoring two unnamed tributaries to Nonconnah Creek to be removed off the impaired list. This process is indicated in section 10 in the appendix. The City needs to provide TDEC with 5n30 sampling to remove E. Coli. from TN0801021100720 0100. 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: fertilizer applicators, leaves, sediment release (mainly from active construction sites), illicit discharges, mobile car washes and restaurant trash containers. We are targeting a new "hot spot" and that is companies that are washing residential roofing with sodium hydrochloride to remove the black stains left on roofing shingles. Yes No

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- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: <http://www.germantown-tn.gov/index.aspx?page=526> Yes No
- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: Talk of the town, utility bill info, town meetings, and volunteers
- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: Our pre-construction meetings are now sent via email with statements about erosion prevention and sediment control on the subject site(s). Particular attention is made to construction exit and why the contractor must have a designated person to clean the public streets at the end of each day of construction.
- 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: The City will reduce the amount of sediment and siltation deposit loads by improving banks on two drainage laterals to the Wolf River with bank restoration projects (Lateral D and Lateral E). This will be done from our State Community Development Block Grant. The project was re-scoped from Laterals D and G to Laterals D and E from damages done during the 2011 flooding disaster. Public Works (PW) sweeping contract removed ~6,000 cubic yards of debris from the curb and gutters. PW removed ~6 tons of leaves from the streets with sweepers and blowers. Enclave Estates have reached out to the engineering department for help with their common open spaces related to erosion control and bank stabilization standards. After meeting with Enclave Estates, they have hired professionals with experience in low impact construction for helping improve their common open spaces.
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? 364
- 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: The City will conduct an Outfall Reconnaissance Inventory (ORI) to visually inspect outfalls from the City's stormwater drainage system to identify areas of obvious pollution or non-stormwater discharges. Outfall inspections can locate potential problem areas without the need for in-depth laboratory analysis. Potential problem discharges can be identified by outfalls that are flowing during dry weather (potential illicit connection) or outfalls that have high turbidity, strong odors, or unusual colors. If inspection staff encounter a transitory discharge, such as a liquid or oil spill, during inspection activities, the problem should be immediately referred to the appropriate agency or response contractor for clean-up. Yes No
- F. How many illicit discharge related complaints were received this reporting period? Two. First one was again concrete driveway residue in gutters, the contractor was told but it still happened. All residue was cleaned up. The second illicit discharge was a paint contractor washed paint into a storm drain on a commercial site. A clean up company was called in by the superintendent and cleaned up the site with a pump truck.

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- G. How many illicit discharge investigations were performed this reporting period? Two
- H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? Two

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
- E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 13
- F. How many active priority and non-priority construction sites were inspected this reporting period? 22
- G. How many construction related complaints were received this reporting period? 2

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 Attachment 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.)? all projects
- D. How many development and redevelopment project plans were reviewed for this reporting period? 5
- E. How many development and redevelopment project plans were approved? 3
- F. How many permanent stormwater related complaints were received this reporting period? 0
- G. How many enforcement actions were taken to address improper installation or maintenance? 2

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- 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
- 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. None
- Changes to the program as required by the division to satisfy permit requirements. None
- Information (e.g. additional acreage, outfalls, BMPs) on newly annexed areas and any resulting updates to your program. None
- 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. The next reporting period we would like to update the two unnamed tributaries to Nonconnah Creek that the City of Germantown is not a contributor to human E. Coli and that it is in fact horse DNA. We also intend to update our stormwater ordinance to be current with standards (hopefully MTAS will have completed their model stormwater ordinance). We will continue to update our stormwater modeling and inventory that Barge Design Solutions is doing for us. We will continue to train the construction inspectors with TNEPSC level one. We are also doing new training for our public works staff (those that work ins stormwater) to be level one. Yes No

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. _____ 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>4</u>	# <u>0</u>	# <u>0</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Written notices	# <u>1</u>	# <u>0</u>	# <u>0</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>1</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Additional Measures	# <u>0</u>	# <u>0</u>	# <u>0</u>	Describe: <u>Made field changes to construction BMP's designed by consultants.</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? Not many compliants for this year. Even though many residents worked from home due to COVID-19 - surprisingly I did not receive very many non-compliance compliants.

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. See Appendix - these are only for the City Forward 2030 dashboard use

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

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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 6.7.2 of the permit.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted 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 for knowing violations."

Mike Pelizzolo - Mayor Mike Pelizzolo 9/22/2020
 Printed Name and Title Signature Date

Annual reports must be submitted by September 30 of each calendar year (Section 5.4) to the appropriate Environmental Field Office (EFO), identified in the table below:

EFO	Street Address	City	Zip Code	Telephone
Chattanooga	1301 Riverfront Pkwy, Suite 206	Chattanooga	37402	(423) 634-5745
Columbia	1421 Hampshire Pike	Columbia	38401	(931) 380-3371
Cookeville	1221 South Willow Ave.	Cookeville	38506	(931) 520-6688
Jackson	1625 Hollywood Drive	Jackson	38305	(731) 512-1300
Johnson City	2305 Silverdale Road	Johnson City	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	Knoxville	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive	Bartlett	38133	(901) 371-3000
Nashville	711 R S Gass Boulevard	Nashville	37216	(615) 687-7000