2016 General NPDES MS4 Permit - <u>Annual Report Review Checklist</u>

<u>Instructions</u>:
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: Gallatin	Permit No.: TNS075795	Report Received: 9-02-21
EFO: Nashville	Reviewer: B. Yates	Reporting Period: 2020-2021

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	Y
Has contact information in WaterLog been updated as applicable?	Y
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?	Y
Is the list complete (based on most recent assessment)?	Y
Section 3 - Public Education/Outreach and Involvement/Participation	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y
Section 4 – Illicit Discharge Detection and Elimination	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y
Were there a "No" marked for questions 4A, 4D, **or** 4E? Please specify which question(s)	N
Section 5 - Construction Site Stormwater Runoff Pollutant Control	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y
Was there a "No" marked for either part 1 **or** 2 of question 5A? Please specify which question(s)	N

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Was there a "No" marked for questions 5B **or** 5C? Please specify which question(s)	N

Section 6 - Permanent Stormwater Management

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y
Was there a "No" marked for questions 6A **or** 6H? Please specify which question(s)	N

Section 7 - Stormwater Management for Municipal Operations

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y
Was there a "No" marked for questions 7A **or** 7B? Please specify which question(s)	Y, 7a (Municipal parking lots)

Section 8 - Reviewing and Updating Stormwater Management Programs

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y

Section 9 - Enforcement Response Plan

Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Y

Section 10 - Monitoring, Recordkeeping and reporting

Item:	Comment:
Were all summaries and records provided as applicable?	Y

Section 11 - Certification

Item:	Comment:
Are there any co-permittees? If yes, are there signatures for each co-permittee?	No Co-permittees
Does the person(s) meet the signatory requirements?	Y

Additional Comments:

Were there any comments related to Covid19, noted on the Annual Report?	Y

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