

## 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: Johnson City	Permit No.: TNS075370	Report Received:09/30/2022
EFO: JCEFO	Reviewer: Zachary Porter	Reporting Period: July 2021-June 2022

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
Were there a "No" marked for questions 4A, 4D, or 4E? Please specify which question(s)	No
Section 5 - Construction Site Stormwater Runoff Pollutant Control	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Was there a "No" marked for either part 1 or 2 of question 5A? Please specify which question(s)	No
Was there a "No" marked for questions 5B or 5C? Please specify which question(s)	No
Section 6 - Permanent Stormwater Management	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Was there a "No" marked for questions 6A or 6H? Please specify which question(s)	No

<b>Section 7 - Stormwater Management for Municipal Operations</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Was there a "No" marked for questions 7A or 7B? Please specify which question(s)	No
<b>Section 8 - Reviewing and Updating Stormwater Management Programs</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 9 - Enforcement Response Plan</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 10 - Monitoring, Recordkeeping and reporting</b>	
Item:	Comment:
Were all summaries and records provided as applicable?	Yes.
<b>Section 11 - Certification</b>	
Item:	Comment:
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>	
Were there any comments related to Covid19, noted on the Annual Report?	No