



PUBLIC WORKS AND ENGINEERING DEPARTMENT

Engineering - Fleet - Landfill - Purchasing - Sanitation
Streets & Stormwater - Water & Wastewater - Water Quality

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July 1, 2021

Brown Patton
Johnson City Environmental Field Office
2305 Silverdale Road
Johnson City, TN 37601

Re: Small Municipal Separate Storm Sewer System Program Audit
National Pollutant Discharge Elimination System
NPDES Permit Tracking No. TNS075132
City of Alcoa
Blount County, Tennessee

Dear Mr. Patton:

Please accept this letter as the written response to the findings from the audit conducted on May 11th and 12th 2021 of the City of Alcoa Small Municipal Separate Storm Sewer System (MS4) Program. Based on the finds of the audit, the following actions are required for the City's MS4 program to be fully implemented.

- Revising priority construction activity to include all sites that discharge to ETWs or waters of the state recognized as unavailable parameters that are greater than an acre or less than an acre and part of a larger common plan of development that will disturb greater than an acre.
- Revising plans review documentation to include procedures and review of technical standards consistent with the CGP (buffer, design storm, basin drainage requirement).
- Addressing corrective actions at municipal facility (vehicle/equipment wash area, proper storage of barrels).


In the short term, the City plans to revise the plans review check list to address the first two actions above. The City will be revising the Stormwater Management Ordinance in the next permit cycle, and at that time will address the priority construction activity in the language of the ordinance as well. City staff have already addressed the improper outdoor storage of barrels by moving them to an inside storage area. The City staff have developed plans to demolish the settled pad at the wash bay and bring the elevations back to where the bay will drain properly into the sanitary sewer.

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The City would like to thank you for your availability and willingness to help during this audit process. If you have any questions or need any additional information, please contact me at (865)380-4888 or rfields@cityofalcoa-tn.gov.

Sincerely,



Roger Fields
Stormwater Coordinator

RF/kh

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