

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION – DIVISION OF WATER RESOURCES  
SMALL MS4 COMPLIANCE EVALUATION INSPECTION (CEI) WORKSHEET  
Illicit Discharge Detection and Elimination Program MCM 3

Lead inspector John Leflew phone 615-687-7106 email John.lefflew@tn.gov  
Document copies:  NOI  NOC  Annual reports  Ordinance  Last inspection and response  
Inspection date 8/27/2019 Entry time 0900 Exit time 1130 Field Office Nashville

PERMIT REVIEW

NPDES TNS 075426 MS4 Name Lebanon County Wilson  
Permit effective date: 4/3/17 Permit expiration date: 9/30/21 NOC effective date: 5/1/17  
On-site representative Brian Chomicki title Stormwater coordinator phone 615-443-2839  
Program contact email brian.chomicki@lebanon-tn.org Address: 200 N. Castle Heights Ave Ste 300 Lebanon TN 37087  
Responsible official Bernie Ash title Mayor phone 615-443-2839 ext 2102  
Responsible official email bernie.ash@lebanon-tn.org Address: 200 N. Castle Heights Ave Lebanon TN 37087

RECORDS REVIEW

List current MCM3 BMPs: Fats, oils + Grease Management Policy - back flow BOM17  
Preventer; TDEC Construction General Permit - Sediment. Lebanon  
SW Management Policy section 8(4) - Property owner responsibility.

1.  Y/N Adopted ordinance prohibiting non-stormwater discharges? Revision date: 11/19/2012 BOM18
2.  Y/N Enforcement procedures? (copy) Yes, 2012 Enforcement Response Plan
3.  Y/N Enforcement response plan? (copy) 10/2012 Escalation? Yes, in ERP, ord. section 9  
Enforcement tracking and records (copy) Excel, Nov 15 annual number 2019 written, 3 verbal 2018 written
4.  Y/N Complaint investigation less than 7 days (in ERP)? Yes annual number 19 (2019)
5.  Y/N Storm Sewer System Map? Map revision date: 12/1/18 GIS? X Annexed areas? yes
6.  Y/N Outfalls number 243 Inputs? yes Flow direction? yes Receiving waters? yes
- \* 7.  Y/N Plan to detect non-stormwater discharges and illegal dumping into MS4? date: None,  
Plan includes identification of  hot spots  areas with reasonable potential for illicit discharge
- \* 8.  Y/N Standard procedures for identification of areas of illicit discharges? (copy) \_\_\_\_\_  
Describe: use IDDE Guidance manual v. of Atlanta, Stormwater Pollutant Hot Spots Assessments for the City of Lebanon, Illicit Discharge Guidance - Lebanon
9.  Y/N Plans for elimination of illicit discharges completed within 90 days? 10 days Plan notification
10.  Y/N Are investigation of illicit discharges documented? (copy) \_\_\_\_\_ annual number 3 (2018) 30 days Enforcement
11.  Y/N Documentation includes: 5 (2019)
  - location
  - time
  - parameters and sampling results not
  - discharge source
12.  Y/N Mechanism for receiving information/complaints? Phone hotline, Web link

\* MS4 Provided updated SOP + Ordinance on 9/13/19.

13.  N Education of employees? yes Frequency Annually Number of people 40 18 (2017)
14.  N Education of businesses and general public? How <sup>Public Meetings, Cleanup, School Visits</sup> annual number 18 (2017-18)
15.  N Interagency coordination of spill response? yes Written guidelines?(copy) WEMA JEP Environmental Response
16.  N Illicit discharge detection and elimination program implemented? \_\_\_\_\_

SITE VISIT

Illicit Discharge Observation

Notes: Smyrna RM Conthage HWY - IDDE Cement discharge noted, observation made.

Hotspot Location Observation

Notes: Smyrna RM Conthage HW - Inspector noted ponds not functioning. Electronic form completed

MS4 Outfall Inspection

Notes: Main St + W. Spring St. Sinking Creek - Completing outfall inspection form, pulling outfall info on tablet. observing water flow from storm drain, making note of business + industry w/g of OF. Documents flow rate, filled out form completely, took photos, water quality description

COMPLIANCE RATING

- |  |                              |                               |
|--|------------------------------|-------------------------------|
| <input checked="" type="checkbox"/> Satisfactory | all items marked Y           |                               |
| <input type="checkbox"/> Marginal                | any item not bolded marked N | consider Notice of Violation  |
| <input type="checkbox"/> Unsatisfactory          | any bolded item marked N     | recommend Notice of Violation |

INSPECTION RESULTS

- In Compliance  
 Out of Compliance  
 Immediately Corrected During Inspection