

Tennessee Phase I TS4 Annual Report Review Checklist

40CFR

§122.42 Additional conditions applicable to specified categories of NPDES permits (applicable to State NPDES programs, see §123.25).

The following conditions, in addition to those set forth in §122.41, apply to all NPDES permits within the categories specified below:

§122.42 (c) Municipal separate storm sewer systems. The operator of a **large** or medium municipal separate storm sewer system or a municipal separate storm sewer that has been designated by the Director under §122.26(a)(1)(v) must submit an annual report by the anniversary of the date of the issuance of the permit for such system... **The report shall include:**

Requirement	TS4: TDOT
	Permit No: TNS077585
	Date Received: 3/28/24
	Date Reviewed: 4/18/24
§122.42 (c) (1) The status of implementing the components of the storm water management program that are established as permit conditions;	Yes
§122.42 (c) (2) Proposed changes to the storm water management programs that are established as permit condition. Such proposed changes shall be consistent with §122.26(d)(2)(iii) of this part; and	No, pg 34
§122.42 (c) (3) Revisions, if necessary, to the assessment of controls and the fiscal analysis reported in the permit application under §122.26(d)(2)(iv) and (d)(2)(v) of this part;	No, pg 34
§122.42 (c) (4) A summary of data, including monitoring data, that is accumulated throughout the reporting year;	Yes, Pg 25 and Appendix E
§122.42 (c) (5) Annual expenditures and budget for year following each annual report;	Yes, Pg 30-32
§122.42 (c) (6) A summary describing the number and nature of enforcement actions, inspections, and public education programs;	Yes, pg 24 and Appendix D, pg 13 and pg 23, Appendix C
§122.42 (c) (7) Identification of water quality improvements or degradation;	Yes, Pg 8, 13-14