

NPDES MS4 Annual Report

version 1.3

(Submission #: HPW-ETVN-NPS4C, version 1)

Details

Originally Started By tyler scroggins

Submission ID HPW-ETVN-NPS4C

MS4 Owner Name City of Spring Hill

Status Draft

Form Input

General Information

Permit Number
TNS080055

MS4 Owner/Operator (e.g. City of ...)
City of Spring Hill

County
Maury

Reporting Period
Per subpart 5.1
a. The Annual Report shall cover the period beginning on July 1st and ending on June 30th;
b. The Annual Report shall be due on September 30th after the end of the reporting period.

Reporting Period Start Date
07/01/2022

Reporting Period End Date
06/30/2023

MS4 Population At NOI Submittal
Population greater than or equal to 50,001

Name and contact information of MS4 Responsible Authority (e.g. Mayor ...)

Prefix
Hon.

First Name Last Name
Jlm Hagaman

Title
Mayor

Company Name
City Of Spring Hill STP

Phone Type Number Extension
Business 931-486-2252

Email
jhagaman@springhilltn.org

Address
Spring Hill City Hall
199 Town Center Parkway
Spring Hill, TN 37174

Designated MS4 Stormwater Management Program Contact

Prefix

NONE PROVIDED

First Name Last Name

Winston Walters

Title

Stormwater Coordinator

Company Name

City of Spring Hill

Phone Type Number Extension

Business 6156955519

Email

wwalters@springhilltn.org

Address

199 Town Center Pkwy
Spring Hill, Tennessee 37174

MCM 1: Public Education

Below report on the educational activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

Provide the number of activities completed during the reporting year for the Public (Subpart 4.2.1.1. of the permit).

8

Provide the number of activities completed during the reporting year for the Engineering and Development Community (Subpart 4.2.1.2. of the permit).

18

How many employees (that are new to the MS4 or new to the job category) have NOT been educated in accordance with the PIE plan within 6 months?

0

For existing employees: provide the total number of employees NOT educated in accordance with the PIE plan within the permit term.

0

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.1. the MS4 is required to conduct six (6) activities during the reporting year addressing each of the four (4) management measures for the public. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.1.1.a. General awareness of the impacts on water quality.)

Management Measure: SCM/BMP Maintenance (Select Yes if the activity listed in this row addressed the 4.2.1.1.b. Awareness of the importance of maintenance activities for operators of permanent Best Management Practices (BMPs)/Stormwater Control Measures (SCMs).)

Management Measure: Storage, Use, Disposal of Fluids (Select Yes if the activity listed in this row addressed the 4.2.1.1.c. Awareness of the proper storage, use, and disposal of pesticides, herbicides, fertilizers oil and other automotive-related fluids.)

Management Measure: Illicit Discharges (Select Yes if the activity listed in this row addressed the 4.2.1.1.d. Awareness of identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. school age children, Homeowners with SCMs) A broad based event such as tabling at a festival may list general public as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Sponsored Activities (Identify if the event sponsored monetarily e.g. money or as a donation in kind e.g. goods or services by the MS4 program. If it was not a sponsored activity, leave N/A in the cell.)

Provide the status of your MS4 program's public education and outreach activities for the Public audience during the reporting period.

Target Audience	Activity Description	Management Measure: Impacts on Water Quality	Management Measure: SCM/BMP Maintenance	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	S /
Public	Distributed Flyers at Public Library & City Hall	Yes	Yes	Yes	Yes	12/01/2022	Kids, Homeowners, And General Public	30	N
Public	Distributed Flyers at Public Library & City Hall	Yes	Yes	Yes	Yes	01/12/2023	Kids, Homeowners, And General Public	30	N
Public	Distributed Flyers at Public Library & City Hall	Yes	Yes	Yes	Yes	04/26/2023	Kids, Homeowners, And General Public	45	N
Public	Touch A Truck Event	Yes	No	Yes	Yes	06/24/2023	Kids, Homeowners, And General Public	500	N
Public	Distributed Flyers at City Hall	Yes	Yes	Yes	Yes	10/12/2022	Kids, Homeowners, And General Public	14	N
Public	Emailed HOA's Informational Flyer to distribute to residents.	Yes	No	No	Yes	10/12/2022	General Public	6	N
Public	Emailed HOA's Informational Flyer to distribute to residents.	Yes	Yes	Yes	Yes	01/23/2023	General Public	6	N
Public	Emailed HOA's Informational Flyer to distribute to residents.	Yes	No	Yes	Yes	04/27/2023	General Public	6	N

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.2. the MS4 is required to conduct two (2) activities during the reporting year addressing each of the two (2) management measures for the Engineering and Development Community. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Long Term Water Quality Impacts (Select Yes if the activity listed in this row addressed the 4.2.1.2.a Awareness of the stormwater ordinances, regulations, and guidance materials related to long-term water quality impacts.)

Management Measure: Construction Water Quality impacts (Select Yes if the activity listed in this row addressed the 4.2.1.2.b. Awareness of stormwater ordinances, regulations, and guidance materials related to construction phase water quality impacts.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. restaurants, Engineers, Developers) A broad based event such as tabling at a local trade show may list commercial and development community as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Provide the status of your MS4 program's public education and outreach activities for the Engineering and Development Community during the reporting period.

Target Audience	Activity Description	Management Measure: Long Term Water Quality Impacts	Management Measure: Construction Water Quality Impacts	Date of Activity	Specifically Targeted Audience	# of Audience
Engineering and Development Community	Pre-Construction Meeting	Yes	Yes	05/31/2023	Engineer of Record, Developer, and Contractor	6
Engineering and Development Community	Pre-Construction Meeting	Yes	Yes	05/17/2023	Engineer of Record, Developer, and Contractor	6
Engineering and Development Community	Pre-Construction Meeting	Yes	Yes	05/17/2023	Engineer of Record, Developer, and Contractor	5
Engineering and Development Community	Pre-Construction Meeting	Yes	Yes	12/07/2022	Engineer of Record, Developer, and Contractor	4

Supporting Documentation for Activities described in this section.

NONE PROVIDED
 Comment
 NONE PROVIDED

Notes:

NONE PROVIDED

MCM 2: Public Involvement And Participation

Below report on the involvement/participation activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

Is your Stormwater Management Program Plan documentation available online?

Yes

Provide the web address for the Stormwater Management Program plan documentation

<https://www.springhilltn.org/421/Ordinances-Manuals-Policies-Permits>

Was the MS4 program documentation formally placed on public notice during the reporting year?

No

Subpart 4.2.2. requires the following in the annual report
 Detail applicable changes as directed in subpart 4.4.1
 This requirement will be located in the Program Modifications Section

Is information for all construction site projects accessible to the public?

Yes

Number of comments received from the public on construction site projects.

14

Are all comments from the public on construction site projects considered?

Yes

Number of reports during the reporting period received from the public via public reporting system (IDDE reports)?

2

Provide the number of activities completed during the reporting year for the General Public (Subpart 4.2.2.1. of the permit).

16

Provide the number of activities completed during the reporting year for the Commercial and Development Community (Subpart 4.2.2.2. of the permit).

2

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To Delete a Row - Click the "X" at the far right end of the row.

Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Pollution Prevention (Select Yes if the activity listed in this row addressed the 4.2.2.1.a Pollution Prevention Management Measure.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.2.1.b. Impacts on water quality or local stormwater management issues.)

Management Measure: Storage, Use, Disposal of Fluids (Select Yes if the activity listed in this row addressed the 4.2.2.1.c. Storage, use, and disposal of household hazardous waste, automotive related fluids, pesticides, herbicides, and fertilizers use.)

Management Measure: Illicit Discharges (Select Yes if the activity listed in this row addressed the 4.2.2.1.d. Identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. school age children, Homeowners with SCMs) A broad based event such as tabling at a festival may list general public as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Sponsored Activities (Identify if the event sponsored monetarily e.g. money or as a donation in kind e.g. goods or services by the MS4 program. If it was not a sponsored activity, leave N/A in the cell.)

Provide the status of your MS4 program's public involvement/participation activities for the General Public audiences during the reporting period.

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Spc Ac
General Public	Adopt-A-Street Event	Yes	Yes	Yes	Yes	08/06/2022	General Public (Keep Spring Hill Clean)	2	N/A

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Spc Ac
General Public	Adopt-A-Street Event	Yes	Yes	Yes	Yes	09/17/2022	General Public (Keep Spring Hill Clean)	8	N/A
General Public	Adopt-A-Street Event	Yes	Yes	Yes	Yes	08/27/2022	General Public (Keep Spring Hill Clean)	9	N/A
General Public	Adopt-A-Street Event	Yes	Yes	Yes	Yes	11/19/2022	General Public (Keep Spring Hill Clean)	7	N/A
General Public	Adopt-A-Street Event	Yes	Yes	Yes	Yes	03/17/2023	General Public (Keep Spring Hill Clean)	6	N/A
General Public	Adopt-A-Street Event	Yes	Yes	Yes	Yes	04/23/2023	General Public (Keep Spring Hill)	10	N/A
General Public	TEC Tree Day Event (Tree Giveaway)	No	Yes	No	No	03/17/2023	General Public	17	N/A

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.2. the MS4 is required to conduct two (2) activities during the reporting year addressing each of the two (2) management measures for the Commercial and Development Community. A single activity may address multiple management measures.

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Column Descriptions

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Pollution Prevention (Select Yes if the activity listed in this row addressed the 4.2.2.2.a Pollution Prevention Management Measure.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.2.2.b. Impacts on water quality or local stormwater management issues.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. restaurants, Engineers, Developers) A broad based event such as tabling at a local trade show may list commercial and development community as the specifically targeted audience.

of Audience (Enter the approximate number of individuals that were reached with this activity.)

Provide the status of your MS4 program's public involvement/participation activities for the Commercial and Development Community during the reporting period.

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Date of Activity	Specifically Targeted Audience	# of Audience
Commercial and Development Community	Adopt-A-Street Event (UAW Local 1853)	Yes	Yes	04/23/2023	General Motors &UAW Members	10
Commercial and Development Community	Adopt-A-Street (Faurecia)	Yes	Yes	07/21/2022	Faurecia (Commercial Business Personnel)	12

Supporting Documentation for Activities described in this section.

NONE PROVIDED
Comment
 NONE PROVIDED

Notes:

NONE PROVIDED

MCM 3: Illicit Discharge Detection & Elimination (IDDE)

Is the storm sewer map available through Spatial Rest Services?
 Yes

Provide location for Spatial Rest Service for Map Layer(s)
<https://sh-lin.maps.arcgis.com/apps/mapviewer/index.html?webmap=bf837d2f960c461c4023adfa9c8617>

The number of potential illicit discharges reported by the public.
 2

The number of potential illicit discharges reported by internal personnel.
 2

Total number of potential illicit discharges reported (from any source) that are under investigation at the time of the annual report.
 0

Were all potential illicit discharges investigated within 7 days of receipt?
 Yes

Number of identified illicit discharges
 5

Were all initial enforcement actions on confirmed illicit discharges taken within seven (7) calendar days of the investigation?
 Yes

Number of corrective actions plans received for confirmed illicit discharges.
 1

Were all corrective actions plans reviewed in accordance with established procedures?
 Yes

Number of non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4.
 2

Total number of non-stormwater discharges or flows investigated.
 2

Were all non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4 investigated?
 Yes

MCM 4: Construction Site Stormwater Runoff Pollutant Control

For reporting construction activities in this section, count all activities e.g., projects, sites that were active during the reporting period. It is understood that activities will overlap multiple reporting years. For example: If a project plan is submitted and reviewed in reporting year 1, that plan review will go only on the report for that year. If that same project begins construction in reporting year 2, it would be included in the year 2 report for active construction activity, but not the year 1 report. If a construction activity is terminated in the beginning of a reporting year before the first inspection for that reporting year is required, that activity may be left off the count.

Identify if the regulatory mechanisms for construction site runoff control have been updated to be consistent with the CGP?
 In Effect

Total number of active construction activities.

57

Total number of active non-priority construction activities with incomplete Inventory information.

0

Number of new development and redevelopment projects reviewed in accordance with established policies and procedures.

212

Were all new development and redevelopment projects reviewed in accordance with the established policy and procedure?

Yes

Number of active non-priority construction activities.

22

Were all nonpriority active construction activities inspections conducted accordance with Stormwater Management Program.

Yes

Number of active priority construction activities.

35

Did all Priority Construction Activities have Pre-Construction meetings?

Yes

Were all priority Construction Activities inspected at least once per calendar month?

Yes

MCM 5: Post Construction/ Permanent Stormwater Management

Has an offsite mitigation program or payment in lieu into a public stormwater fund been developed as outlined in subpart 4.2.5.3.7

Yes

Provide a brief status description status of either the Stormwater Mitigation or Public Stormwater Fund. If the program includes both provide a brief status description for both.
STORM WATER UTILITY FEE SCHEDULE

Equivalent Residential Unit (ERU) =3,412 sq feet
Base Rate:
Rates as of July 1, 2023 \$5.25 for Residential
\$5.00 for Commercial

Rates as of July 1, 2024

Rates as of July 1, 2025

\$6.75 for Residential
\$6.50 for Commercial

\$7.75 for Residential
\$7.75 for Commercial

Beginning July 1, 2026 an escalation of \$0.25 shall be added annually or an amount equivalent to the Consumer Price Index, all Urban Consumers parent of inflation, whichever is greater to both Residential and Commercial customers.

Storm Water User Fee=

Single Family Residential User Fee (<10,000 sq ft IS):

July 1, 2023 - \$5.25 July 1, 2024 - \$6.75 July 1, 2025 - \$7.75

July 1, 2026-escalation of \$0.25 added annually or an amount equivalent to the Consumer Price Index, all Urban Consumers parent of inflation, whichever is greater.

Ingle Family Residential User Fee(>10,000 sq ft IS):

July 1, 2023 - \$5.25 x # ofERU's- (\$5.25 minimum) July 1, 2024 -\$6.75 x # ofERU's-(\$6.75 minimum) July 1, 2025 - \$7.75 x # ofERU's - (\$7.75 minimum)

July 1, 2026 - escalation of \$0.25 added annually or an amount equivalent to the Consumer Price Index, all Urban Consumers parent of inflation, whichever is greater x # ofERU's

Other Developed Property - "Commercial"

July 1, 2023 - \$5.00 x # ofERU's-(\$5.00 minimum) July 1, 2024 - \$6.50 x # ofERU's - (\$6.50 minimum) July 1, 2025 - \$7.75 x # ofERU's - (\$7.75 minimum)

July 1, 2026 - escalation of \$0.25 added annually or an amount equivalent to the Consumer Price Index, all Urban Consumers parent of inflation, whichever is greater x # ofERU's

above.

Vacant/Undeveloped Property (<1800 sq ft IS) \$0.00

Vacant/Undeveloped Property(>1800 sq ft IS): see Residential and Other Developed Property Rates

Agricultural Property (<3,412 sq ft IS):

July 1, 2023 - \$5.25 July 1, 2024 - \$6.75 July 1, 2025 - \$7.75

July 1, 2026 - escalation of \$0.25 added annually or an amount equivalent to the Consumer Price Index,

all Urban Consumers parent of inflation, whichever is greater x # ofERU's

Number of uncompleted mitigation projects at the end of the previous reporting period.

4

Number of mitigation projects completed during the reporting period.

149

Number of uncompleted mitigation Projects at the end of the current reporting period.

1

Number of uncompleted mitigation projects at the end of the reporting period that began more than 24 months prior to the end of the reporting period.

0

Amount (in \$) in Public Stormwater Fund at the end of the reporting period.

143492

Number of uncompleted mitigation projects due to lack of funds in the Public Stormwater Fund.

0

Did all of the projects approved meet the buffer requirements of subpart 4.2.5.4?

Yes

Does the Stormwater Management Program implement alternative buffer widths?

No

Information on EPA's Water Quality Scorecard can be found on the EPA's website.

[Water Quality Scorecard Information](#)

The scorecard can be found on EPA's website.

[Water Quality Scorecard](#)

Scorecard

NONE PROVIDED

Comment

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.

212

Number of new development and redevelopment projects reviewed in accordance with the established policy and procedure.

212

Number of sites verified that 100% of SCMs are installed per design specifications in accordance with approved plan.

15

Were all SCMs verified to be installed per design specifications in accordance with approved plan within 90 days of installation?

Yes

Does the permittee have adequate legal authority as required by 4.2.5.7 for all SCMs installed?

Yes

Number of SCMs that have not been properly operated or maintained.

0

Have enforcement actions been taken in accordance with the appropriate legal authority or ERP?

Yes

Number of public requests for SCM inventory.

0

Are all SCMs in the inventory tracking system?

Yes

Do all SCMs in the inventory tracking system have complete information?

Yes

SCM Inventory tracking system information

NONE PROVIDED

Comment

NONE PROVIDED

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations

Number of Municipal Operations Facilities under subpart 4.2.6.2.

9

Do all Municipal Operations Facilities have a O&M Facility Plan?

Yes

Number Municipal Operations Facilities NOT Inspected in accordance with the Stormwater Management Program in the previous 12 months.

0

Stormwater Management Program Modification

Have any municipal facilities covered under this permit been added during the reporting term?

No

In the table below Identify If any changes were made to your Stormwater Management Program during the reporting period.

For minor modifications that add, but neither subtract nor replace, components, controls, or requirements to the Stormwater Management Program provide a description of that modification. - See Subpart 4.4.1.1.a

For minor modifications that replace an Ineffective or Infeasible BMP, or SCM which is specifically identified In the Stormwater Management Program provide a description of the analysis of why the former BMP was ineffective or infeasible; Expectations on the effectiveness of the replacement BMP or SCM; and an analysis, if applicable, of why the replacement BMP or SCM will ensure the optimization of equipment use. a description of that modification. - See Subpart 4.4.1.1.e

For major modifications that subtract BMPs, SCMs, components, controls, or requirements of the Stormwater Management Program provide a description of the analysis of why the component was ineffective or Infeasible; and detailed explanation of why, with the elimination of this component, the Stormwater Management Program will continue to achieve a reduction in pollutants to the MEP and shall not cause or contribute to violations of State water quality standards in the receiving stream. - See Subpart 4.4.1.2.a.

Where any changes were made to the program elements during the reporting period?

Program Elements	Changes	Modifications that Add Components	Replaced an Ineffective or Infeasible BMP or SCM	Subtracted BMP, SCM, Components, Controls etc.
MCM 1	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 2	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 3	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 4	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 5	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 6	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
QLP	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Enforcement	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Monitoring & Program Evaluation	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

Other Program Changes not Identified above
NONE PROVIDED

Summary Of Enforcement Actions

Note: Non-traditional MS4s may not have legal authority to enforce one or more MS4 permit requirements. For example, a university campus regulated as a MS4 permittee or co-permittee may not have the legal authority to enforce MS4 permit requirements against another entity.

Summary of Enforcement Actions Taken during the reporting year

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
Verbal Warnings	1	10	1	12
Written Notice of Violation	2	12	0	14
Citations or Administrative Orders	0	0	0	0
Stop Work Orders	0	2	0	2
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	0	0	0
Additional Measures	0	0	0	0
				Sum: 28

Results Of Information Collected And Analyzed (Monitoring)

Was monitoring for the reporting year performed in accordance with either 4.6.1.1.1 (Option 1) or 4.6.1.1.2 (Option 2)?
No

Provide a summary describing the results of information collected and analyzed, including monitoring data (analytical and non-analytical), if any, during the reporting period. If no monitoring was completed, explain.
Monitoring was budgeted for the 2023-2024 budget year and is scheduled to be completed in the 2023-2024 fiscal year.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below. EDD Sheets (Field Stream Survey and Habitat Sheets, Macroinvertebrate Taxa Report, and the TDEC E. coli and Field Water Parameter Report) are in the section labelled Water Quality Assessment Publications as excel files.
[Publications](#)

Legal Authority

Per subpart 4.7.1. The initial solicitor's statement will be required in the 2024 annual report for existing permittees and in the third annual report for new permittees.

If modifications are made to the legal authority that necessitate a new evaluation by a solicitor, a new certification statement must be submitted.

Attach a signed solicitor's certification statement.

NONE PROVIDED

Comment

NONE PROVIDED

Stormwater Management Program Evaluation

Stormwater Management Program Evaluation

In accordance with subpart 4.6.2. The permittee shall conduct an annual evaluation of the Stormwater Management Program to evaluate compliance with the terms and conditions of the permit, including the effectiveness of the BMPs, components, or controls of its stormwater management program, and the status of achieving the measurable requirements in the permit.

Summarize the results of the permittee's annual evaluation of the current Stormwater Management Program.

The City of Spring Hill Control Measure Effectiveness is getting better with each year. We have recently added a crew chief position for the Stormwater maintenance crew which has been effective in getting more stormwater related issues repaired quicker and more efficiently. This has helped improve the function of our catch basins draining keeping flooding from occurring as often.

We have recently added another inspector to help quicken inspection times for active construction sites and post construction inspections. This will be an asset for identifying illicit discharges and getting all priority and nonpriority sites completed each month. We are now sponsoring Keep Spring Hill Clean in our Public Involvement litter pickup program. This has been very beneficial because we are receiving applications from new organizations and adopting new areas of the city that have helped keep litter down and keep areas draining efficiently.

I recently met with a representative of TEC organization, and we are going to sponsor them for stream bank restoration projects within the City of Spring Hill. This will help with flooding and keeping the creeks and streams clean.

We are placing informational handouts at City Hall and the Public Library to inform the public of good housekeeping practices. This has been picked up recently with the number of flyers taken from these locations. This is helpful in getting the knowledge out to the public and cutting down on illicit discharges. We are sending out flyers to the HOA's within the City with this knowledge as well as requesting it be sent to the residents in their areas. I have received a few emails back from the HOA's with questions and comments about the flyers being sent out.

We have implemented our all-digital record keeping software for all active construction inspections, completed maintenance projects, hotspot inspections, good housekeeping inspections, detention and retention inspections, and outfall inspections. Along with the inspections, all information about each new construction site has become digital as well. This has been very helpful in record keeping and finding information quickly for the inspectors and myself.

Identify modifications or replacement of an ineffective activity/control measure/component/BMP.

Good Housekeeping Inspections and trainings for each facility on IDDE.

Summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period to improve the program or remedy deficiencies or weaknesses

Improvements to the Good Housekeeping inspections to comply with the permit requirements.

Is MCM 1: Public Education and Outreach on Stormwater Impacts compliant with Permit Requirements?

Yes

Is MCM 2: Public Involvement/Participation compliant with Permit Requirements?

Yes

Is MCM 3: Illicit Discharge Detection and Elimination (IDDE) compliant with Permit Requirements?

Yes

Is MCM 4: Construction Site Stormwater Runoff Control compliant with Permit Requirements?

Yes

Is MCM 5: Post-Construction/Permanent Stormwater Management in New Development and Redevelopment compliant with Permit Requirements?

Yes

Is MCM 6: Pollution Prevention/Good Housekeeping compliant with Permit Requirements?

No

Please Explain

After receiving an Audit, it was found that the Good Housekeeping inspections weren't being completely to comply with the permit. We are working to put together a training program that specifically points to each facility for non-stormwater discharges and revising the inspection form for each facility based off the possible discharges.

Is Monitoring Program (subpart 4.6.1.1) compliant with Permit Requirements?

Yes

The following questions are from subpart 5.2 Annual Report Requirements.

Is the permittee compliant with the permit terms and conditions?

Yes

This determination should be made as to the status of the program at the end of the reporting period and the requirements applicable at that date. For example, the permanent stormwater program changes are not required to be implemented until 24 months after the effective date of the permit. So if the MS4 has not yet implemented those changes at the first annual report, they would still be in compliance, if their program meets the previously established requirements.

Please Explain

NONE PROVIDED

Is the permittee relying on another governmental entity to satisfy some of the permit obligations?

No

Enter additional or clarifying information not elsewhere reported in this document.

NONE PROVIDED

Any other data specifically requested by the Division to substantiate statements and conclusions reached in the Annual Reports.

NONE PROVIDED

Comment

NONE PROVIDED