



Tennessee Department of Environment and Conservation  
 Division of Water Resources  
 William R. Snodgrass Tennessee Tower,  
 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243  
 1-888-891-8332 (TDEC)

Phase II Small Municipal Separate Storm Sewer System (MS4) Annual Report

1. MS4 Information

Name of MS4: City of White House		MS4 Permit Number: TNS088293
Contact Person: Ajuuah Jackson		Email Address: <a href="mailto:ajackson@whitehousetn.gov">ajackson@whitehousetn.gov</a>
Telephone: (615) 672-3654		MS4 Program Web Address: <a href="https://www.cityofwhitehouse.com/378-2/">https://www.cityofwhitehouse.com/378-2/</a>
Mailing Address: 725 Industrial Drive		
City: White House	State: TN	ZIP code: 37188

What is the current population of your MS4? 12,506 (2018)

What is the reporting period for this annual report? July1 2019 to June 30 2020

2. Discharges to Waterbodies with Unavailable Parameters or Exceptional Tennessee Waters (Section 3.1)

- A. Does your MS4 discharge into waters with unavailable parameters (previously referred to as impaired) for pathogens, nutrients, siltation or other parameters related to stormwater runoff from urbanized areas as listed on TN's most current 303(d) list and/or according to the on-line state GIS mapping tool ([tdeconline.tn.gov/dwr/](http://tdeconline.tn.gov/dwr/))? If yes, attach a list.  Yes  No
- B. Are there established and approved TMDLs (<http://www.tn.gov/environment/article/wrws-tennessees-total-maximum-daily-load-tmdl-program>) with waste load allocations for MS4 discharges in your jurisdiction? If yes, attach a list.  Yes  No
- C. Does your MS4 discharge to any Exceptional Tennessee Waters (ETWs - [http://environment-online.tn.gov:8080/pls/enf\\_reports/f?p=9034:34304:4880790061142](http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34304:4880790061142))? If yes, attach a list.  Yes  No
- D. Are you implementing specific Best Management Practices (BMPs) to control pollutant discharges to waterbodies with unavailable parameters or ETWs? If yes, describe the specific practices: \_\_\_\_\_.  Yes  No

3. Public Education/Outreach and Involvement/Participation (Sections 4.2.1 and 4.2.2)

- A. Have you developed a Public Information and Education plan (PIE)?  Yes  No
- B. Is your public education program targeting specific pollutants and sources, such as Hot Spots? If yes, describe the specific pollutants and/or sources targeted by your public education program: The City conducts field screenings at commercial, industrial and residential developments to decrease potential for stormwater contamination and pollutants into the watershed. HotSpots include outfalls and FOG infrastructure.  Yes  No
- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: The maintains a webpage to highlight aspects of the management program and to encourage public involvement and participation by reporting illicit discharges and drainage complaints. <<http://www.cityofwhitehouse.com/378-2/>>  Yes  No

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- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: The City participates in an annual Tree Giveaway through our partnership with Tennessee Environmental Council. This event is public and engages the youth and local residents in an educational experience about the benefits of flora and sustainability. Our department also serves as a vendor for Discover White House to promote awareness on pollutants that adversely impact our watershed. To further increase awareness and involvement, the City participates in parades, school events and provides incentives for good recycling habits.
- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: The general public is more informed and involved with our efforts. The City has cultivated a rapport with the community. Our efforts have resulted in a decrease in stream turbidity and number of illicit discharges detected.
- F. Summarize any specific successful outcome(s) (e.g., citizen involvement, pollutant reduction, water quality improvement, etc.) fully or partially attributable to your public education and participation program during this reporting period: The City has performed several drainage improvement projects and hydrologic studies to mitigate flooding issues. Citizen complaints have reduced by 25%. No floatables have been detected during stream monitoring inspections.

4. Illicit Discharge Detection and Elimination (Section 4.2.3)

- A. Have you developed and do you continue to update a storm sewer system map that shows the location of system outfalls where the municipal storm sewer system discharges into waters of the state or conveyances owned or operated by another MS4?  Yes  No
- B. If yes, does the map include inputs into the storm sewer collection system, such as the inlets, catch basins, drop structures or other defined contributing points to the watershed of that outfall, and general direction of stormwater flow?  Yes  No
- C. How many outfalls have you identified in your storm sewer system? 491 additional outfalls
- D. Do you have an ordinance, or other regulatory mechanism, that prohibits non-stormwater discharges into your storm sewer system?  Yes  No
- E. Have you implemented a plan to detect, identify and eliminate non-stormwater discharges, including illegal disposal, throughout the storm sewer system? If yes, provide a summary: Discharge points and hot spots are inspected biweekly to ensure their compliance, proper operation and maintenance.  Yes  No
- F. How many illicit discharge related complaints were received this reporting period? 2
- G. How many illicit discharge investigations were performed this reporting period? 8
- H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 3

5. Construction Site Stormwater Runoff Pollutant Control (Section 4.2.4)

- A. Do you have an ordinance or other regulatory mechanism requiring:
  - Construction site operators to implement appropriate erosion prevention and sediment control BMPs consistent with those described in the TDEC EPSC Handbook?  Yes  No
  - Construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste?  Yes  No

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- Design storm and special conditions for unavailable parameters waters or Exceptional Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR100000)?  Yes  No
- B. Do you have specific procedures for construction site plan (including erosion prevention and sediment BMPs) review and approval?  Yes  No
- C. Do you have sanctions to enforce compliance?  Yes  No
- D. Do you hold pre-construction meetings with operators of priority construction activities and inspect priority construction sites at least monthly?  Yes  No
- E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 19
- F. How many active priority and non-priority construction sites were inspected this reporting period? 19
- G. How many construction related complaints were received this reporting period? 10
6. Permanent Stormwater Management at New Development and Redevelopment Projects (Section 4.2.5)
- A. Do you have a regulatory mechanism (e.g. ordinance) requiring permanent stormwater pollutant removal for development and redevelopment projects? If no, have you submitted an Implementation Plan to the Division?  Yes  No  
 Yes  No
- B. Do you have an ordinance or other regulatory mechanism requiring:
- Site plan review and approval of new and re-development projects?  Yes  No
- A process to ensure stormwater control measures (SCMs) are properly installed and maintained?  Yes  No
- Permanent water quality riparian buffers? If yes, specify requirements: A thirty foot (30') natural riparian buffer zone or sixty (60") if impaired adjacent to all jurisdictional water features at the construction site shall be preserved, to the maximum extent practicable, during construction activities at the site. Permenant conditions are in accordance to the most current edition of TDEC Handbook.  Yes  No
- C. What is the threshold for development and redevelopment project plans plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? 5,000 SF is the threshold. However, review is required for all new construction, as well as additions and most alterations and repairs to existing structures including interior/exterior improvements.
- D. How many development and redevelopment project plans were reviewed for this reporting period? 12
- E. How many development and redevelopment project plans were approved? 12
- F. How many permanent stormwater related complaints were received this reporting period? 0
- G. How many enforcement actions were taken to address improper installation or maintenance? 5
- H. Do you have a system to inventory and track the status of all public and private SCMs installed on development and redevelopment projects?  Yes  No
- I. Does your program include an off-site stormwater mitigation or payment into public stormwater fund? If yes, specify. The City has instituted a stormwater utility fund. The funds exclusively support the continual upkeep of the system to protect and preserve our community. This fee is used to improve infrastructure, reduce pollution, and monitor water quality.  Yes  No

7. Stormwater Management for Municipal Operations (Section 4.2.6)

- A. As applicable, have stormwater related operation and maintenance plans that include information related to maintenance activities, schedules and the proper disposal of waste from structural and non-structural stormwater controls been developed and implemented at the following municipal operations:
- |  |   |                             |
|--|---|-----------------------------|
| Streets, roads, highways?                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Municipal parking lots?                                | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Maintenance and storage yards?                         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Fleet or maintenance shops with outdoor storage areas? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Salt and storage locations?                            | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Snow disposal areas?                                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Waste disposal, storage, and transfer stations?        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
- B. Do you have a training program for employees responsible for municipal operations at facilities within the jurisdiction that handle, generate and/or store materials which constitute a potential pollutant of concern for MS4s?  Yes  No
- If yes, are new applicable employees trained within six months, and existing applicable employees trained and/or retrained within the permit term?  Yes  No

8. Reviewing and Updating Stormwater Management Programs (Section 4.4)

- A. Describe any revisions to your program implemented during this reporting period including but not limited to:
- Modifications or replacement of an ineffective activity/control measure. N/A
- Changes to the program as required by the division to satisfy permit requirements. N/A
- Information (e.g. additional acreage, outfalls, BMPs) on newly annexed areas and any resulting updates to your program. Vueworks and ESRI databases are continuously being updated as serve as a real-time tracking facilities management system.
- B. In preparation for this annual report, have you performed an overall assessment of your stormwater management program effectiveness? If yes, summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period. The effectiveness of the program is assessed quarterly at Stormwater Advisory Board Meetings. Department heads have defined clear and measurable objectives for stormwater chartered over the next 10 years.  Yes  No

9. Enforcement Response Plan (Section 4.5)

- A. Have you implemented an enforcement response plan that includes progressive enforcement actions to address non-compliance, and allows the maximum penalties specified in TCA 68-221-1106? If no, explain. \_\_\_\_\_  Yes  No
- B. As applicable, identify which of the following types of enforcement actions (or their equivalent) were used during this reporting period; indicate the number of actions, the minimum measure (e.g., construction, illicit discharge, permanent stormwater management), and note those for which you do not have authority:

<u>Action</u>	<u>Construction</u>	<u>Permanent Stormwater</u>	<u>Illicit Discharge</u>	<u>In Your ERP?</u>	
Verbal warnings	# <u>6</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Written notices	# <u>5</u>	# _____	# <u>2</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Citations with administrative penalties	# <u>2</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Stop work orders	# _____	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Withholding of plan approvals or other authorizations	# _____	# _____	# _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Additional Measures	# _____	# _____	# _____	Describe: _____	

- C. Do you track instances of non-compliance and related enforcement documentation?  Yes  No
- D. What were the most common types of non-compliance instances documented during this reporting period? EPSC deficiencies during active construction are the most recurring types of non-compliance.

10. Monitoring, Recordkeeping and reporting (Section 5)

- A. Summarize any analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. Permit required monitoring report have been submitted to TDEC for individual ARAP Permit NRS 17.243 in April and quartetly monitorings are performed.
- B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. The City has partnered with enviornmental solution entities to employ High Definition Stream Surveys and techniques for data collection and evaluation of City waterways.
- C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report.  Yes  No

11. Certification

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This report must be signed by a ranking elected official or by a duly authorized representative of that person. See signatory requirements in sub-part 6.7.2 of the permit.

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Gerald O. Herman  
 City Administrator  
 Printed Name and Title

  
 Signature

09/24/2020  
 Date

Annual reports must be submitted by September 30 of each calendar year (Section 5.4) to the appropriate Environmental Field Office (EFO), identified in the table below:

EFO	Street Address	City	Zip Code	Telephone
Chattanooga	1301 Riverfront Pkwy, Suite 206	Chattanooga	37402	(423) 634-5745
Columbia	1421 Hampshire Pike	Columbia	38401	(931) 380-3371
Cookeville	1221 South Willow Ave.	Cookeville	38506	(931) 520-6688
Jackson	1625 Hollywood Drive	Jackson	38305	(731) 512-1300
Johnson City	2305 Silverdale Road	Johnson City	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	Knoxville	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive	Bartlett	38133	(901) 371-3000
Nashville	711 R S Gass Boulevard	Nashville	37216	(615) 687-7000