



August 14, 2026

**RE: City of Kingsport 2026 MS4 Annual Report
For Public Review**

The public is invited to submit questions and comments regarding the City of Kingsport's 2026 MS4 Annual Report. This report is a yearly requirement of the City's MS4 permit issued by the Tennessee Department of Environment and Conservation. Please submit any questions or comments to Amanda McMullen at AmandaMcMullen@kingsporttn.gov.

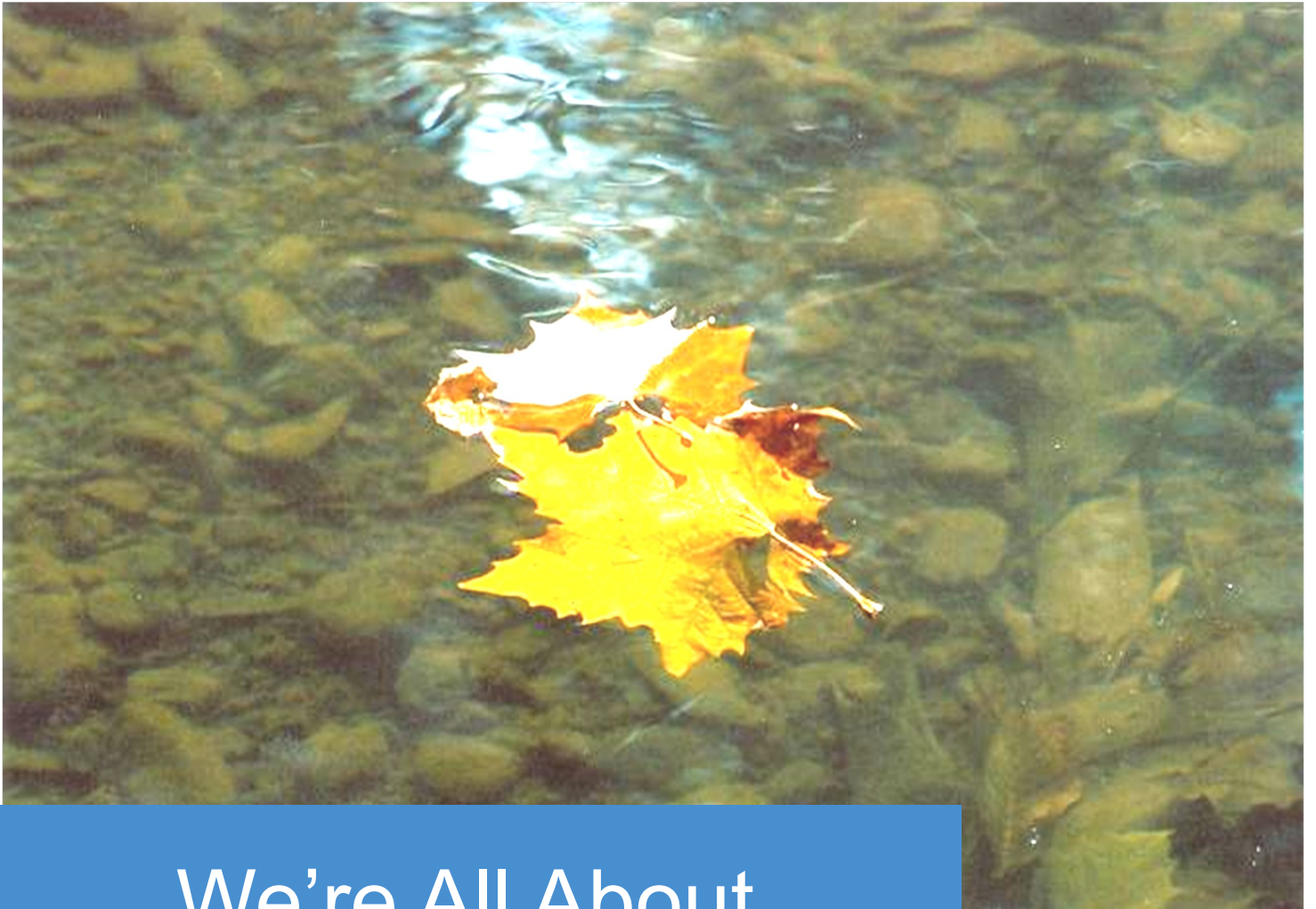
Utilities Department
1113 Konnarock Rd | Kingsport, TN 37664 | P: 423-229-9454

www.kingsporttn.gov

Clean Water

Public Health

Serving Citizens



We're All About
CLEAN Water



2026 MS4 Annual Report

STORMWATER MANAGEMENT

Clean Water. Public Health. Serving Citizens.

City of Kingsport Stormwater Utility

HISTORY In November 2011, the Stormwater Management Utility was established, as required by The Federal Clean Water Act for cities with more than 10,000 residents, to implement a stormwater program to control and monitor polluted stormwater runoff.

PURPOSE To address stormwater pollution and flooding issues, allowing the City to reduce runoff contaminants, while prioritizing and initiating flood mitigation projects.

The utility is responsible for the operation, construction, maintenance, and rehabilitation of stormwater facilities; for stormwater system planning, property acquisition related to stormwater management, and for review of stormwater development plans for compliance with federal and state regulations, stormwater management ordinances, policies, procedures and manuals.

GOALS Comprehensively examine flooding and stormwater issues in the community;

As a Tennessee Department of Environment and Conservation qualified local program, allow the development community greater flexibility and timeliness in determining how best to meet federal mandates;

Adequately fund stormwater management needs at the lowest possible cost by proactive action;

Reduce flooding;

Improve stream habitat, conditions and water quality. Work toward de-listing of impaired streams within the City limits.



ACTIVITIES / ACCOMPLISHMENTS

In accordance with the City's MS4 NPDES permit, the Stormwater Division must file this report with the Tennessee Department of Environment and Conservation (TDEC) to document the activities completed in the past fiscal year. The activities noted are within the required program areas of the MS4 permit. The City's permit compliance activities are subject to periodic audits by TDEC.

Many activities have been completed that go beyond the requirements of the NPDES permit. This report provides opportunity for activity updates:

- In July 2025, Stormy the raindrop visited the Summer Program at VO Dobbins. A Stormwater staff member gave a short talk to children about Stormwater issues.
- Between July 2025 and June 2026, a Stormwater staff member completed stream sampling, per TDEC's analytical monitoring requirement, for 7 streams. This data will lead to increased understanding of the impairments of each stream.

ACTIVITIES / ACCOMPLISHMENTS (continued)

- In September 2025, a Stormwater staff member was a presenter at Keep Kingsport Beautiful's Conservation Camp. Pollution in a watershed was demonstrated through a hands-on model.
- In September 2025, Stormwater Division employees collected litter and dumped items from Reedy Creek, utilizing kayaks.
- In September 2025, the Stormwater Division held its 8th annual Storm Drain Art Contest. Five storm drains were enhanced with public art, done by local amateur artists, with the purpose being environmental education.
- In February 2026, the Stormwater Division distributed stormwater activity booklets to all 4th graders within Kingsport City Schools.
- In April 2026, the Stormwater Division constructed and distributed 50 rain barrels to local residents, with all proceeds going to Keep Kingsport Beautiful. When used, these will catch stormwater runoff and utilize it for lawns and gardens.
- In April 2026, the Stormwater Division gave away 100 tree seedling bundles to local residents. As these seedlings grow, they will reduce stormwater runoff from residents' yards.
- In May 2026, Stormy the raindrop appeared at Public Works Day, and along with a Stormwater staff member, helped distribute educational materials to attendees.
- In June 2026, City employees (in Women of Water organization) collected litter and dumped items from Reedy Creek, utilizing kayaks.
- A Stormwater staff member does monthly inspections of active construction sites to ensure erosion prevention and sediment control measures are being implemented.
- The City of Kingsport continues to encourage re-development and awards Water Quality credit for reduction of impervious surface.
- The 'ConnectKingsport' cell phone app continues to provide citizens with the ability for real time input of drainage issues and concerns. This app gives citizens a means to notify City staff of drainage problems such as clogged drains and pipes, illicit discharges, and construction site issues.
- 'ConnectKingsport' requests, as well as any subsequent repair work by City staff, is documented within the Cartegraph asset management system. Cartegraph data allow City leaders to optimize decision making processes and increase level of service to citizens.
- Continuing inspections of certain 'hot spots' before and after significant storm events are managed via the Cartegraph asset management system. Crews are dispatched to inspect and clean obstructions from culverts and catch basins that are known to trap debris.
- The City of Kingsport is a member of TNSA (Tennessee Stormwater Association), SESWA (Southeast Stormwater Association) and NMSA (National Municipal Stormwater Alliance).
- Stormwater staff members currently hold Regional Chair and Board Member leadership positions on TNSA and attend the TNSA annual conference. A Stormwater staff member also holds Board member positions on SESWA and NMSA.
- A member of the Stormwater Division currently attends monthly meetings of the Keep Kingsport Beautiful Council.

ACTIVITIES / ACCOMPLISHMENTS (continued)



Conservation Camp 2025
Stormwater Pollution model



Storrmey at Public Works Day 2026

Women of Water employee
Reedy Creek clean-up 2026



ACTIVITIES / ACCOMPLISHMENTS (continued)



Mikaela Pyatte - Ormond St



Haley Ragsdale - Chamber Parking Lot

The City of Kingsport's Stormwater Department held its 8th annual Storm Drain Art Contest this fall. The purpose of the contest is to raise awareness about the importance of protecting our rivers, stream habitat and aquatic wildlife. The five winners recently completed their work, so be on the lookout across the Model City for their artistic creations.



Trista Demoranville
Memorial & Kenmore



Brenda Salcido - Market & Revere



Caroline O'Connor - Gibson Mill Road

8th Annual
Storm Drain Art
Contest 2025



Stormy visits
VO Dobbins
Summer Program 2025



NPDES MS4 Annual Report

version 1.15

(Submission #: HQQ-EZV8-Y3C8B, version 1)

Details

Originally Started By AMANDA MCMULLEN

Submission ID HQQ-EZV8-Y3C8B

MS4 Owner Name City of Kingsport

Status Draft

Form Input

General Information

Permit Number
TNS075388

MS4 Owner/Operator (e.g. City of ...)
City of Kingsport

County
Sullivan

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
07/01/2025

Reporting Period End Date
06/30/2026

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
Paul	Montgomery

Title

Mayor

Company Name

City of Kingsport

Phone Type	Number	Extension
Business	423-229-9412	

Email

PaulMontgomery@kingsporttn.gov

Address

415 BROAD ST

Kingsport, TN 37660

Designated MS4 Stormwater Management Program Contact**Prefix**

Mr.

First Name	Last Name
Chad	Austin

Title

Assistant Utilities Director - Engineering/Operations

Company Name

City of Kingsport Utility Services Division

Phone Type	Number	Extension
Business	423-229-9454	

Email

chadaustin@kingsporttn.gov

Address

1113 Konnarock Rd

Kingsport, TN 37664

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).

3

For new employees: provide the total number of employees NOT 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	Sponsored Activities
Public	TNSA social media program X24	Yes	Yes	Yes	Yes	07/01/2025	Facebook subscribers	123337	Monetary

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	Sponsored Activities
Public	Kingport Alerts Facebook page X16	Yes	Yes	Yes	Yes	07/01/2025	Kingsport residents	686	N/A
Public	Storm Drain Art newspaper article	Yes	No	No	No	11/12/2025	Kingport Times News subscribers	8097	N/A
Public	Stormwater activity booklets	Yes	No	Yes	Yes	02/17/2026	local 4th graders	556	N/A
Public	City website stormwater page	Yes	Yes	Yes	Yes	07/01/2025	residents	1066	N/A
Public	Annual water quality report	Yes	No	Yes	Yes	07/01/2025	water customers	37000	N/A
Public	Newspaper SCM article X4	No	Yes	No	No	03/03/2026	Kingsport Times News subscribers	8097	N/A
Public	SCM inspection and maintenance manual (on website)	No	Yes	No	No	10/24/2025	SCM owners	1066	N/A

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.2. 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 meetings	Yes	Yes	07/01/2025	contractors and developers	100
Engineering and Development Community	Fats, oils, and grease info on website	Yes	No	07/01/2025	restaurants and food service	172
Engineering and Development Community	City website stormwater page	Yes	Yes	07/01/2025	engineers and developers	1066

Supporting Documentation for Activities described in this section.

[TNSA spreadsheet.pdf - 07/31/2026 08:50 AM](#)

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.kingsporttn.gov/city-services/public-works/water-services/stormwater/>

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

No

Prior to the Second annual report due date the MS4 is required to complete the formal public notice process for the entire Stormwater Management Program including response to comments. A copy of the public notice and response to comments shall be provided with the appropriate Annual Report reporting year. See subpart 4.2.2

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.

3

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

Yes

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

5

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

8

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

3

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.1. the MS4 is required to conduct six (6) activities during the reporting year addressing each of the four (4) management measures for the general 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: 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	Sponsored Activities
General Public	Keep Kingsport Beautiful Conservation Camp	Yes	Yes	Yes	No	09/23/2025	local 4th graders	500	Donation in kind
General Public	Public Works Day	Yes	Yes	Yes	Yes	05/22/2026	local families	700	N/A
General Public	Storm Drain Art Contest	Yes	Yes	No	No	09/11/2025	local artists	7	N/A
General Public	Tree seedling giveaway	Yes	Yes	No	No	04/21/2026	residents	100	N/A
General Public	Rain Barrel Sale	Yes	Yes	No	No	04/06/2026	residents	50	N/A
General Public	IDDE reporting	No	No	No	Yes	07/01/2025	residents	5	N/A
General Public	Keep Kingsport Beautiful Litter Pickup X2	Yes	Yes	Yes	Yes	04/18/2026	community volunteers	14	Donation in kind
General Public	Stormy school visits X4	Yes	Yes	No	Yes	07/01/2025	local children	139	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.

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: 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	Fats, oils, and grease program inspections	Yes	Yes	07/01/2025	restaurant and food service	373
Commercial and Development Community	Pre-development meetings	Yes	Yes	07/01/2025	development community	60
Commercial and Development Community	Design Professionals Meeting	Yes	Yes	11/24/2025	development community	13

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://kingsporttn.maps.arcgis.com/home/index.html>

The number of potential illicit discharges reported by the public.

5

The number of potential illicit discharges reported by internal personnel.

0

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.

2

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

Yes

Significant Contributor of Pollutants to the MS4

1.3.3.2. Non-stormwater Discharges

The permittee is authorized to discharge the following non-stormwater sources provided that the permittee has not determined these sources to be significant contributors of pollutants to the MS4:

- Water line flushing
- Landscape irrigation
- Diverted stream flows
- Rising ground waters
- Uncontaminated groundwater infiltration (Infiltration is defined as water other than wastewater that enters a sewer system, including sewer service connections and foundation drains, from the ground through such means as defective pipes, pipe joints, connections, or manholes. Infiltration does not include, and is distinguished from, inflow.)
- Uncontaminated pumped groundwater
- Discharges from potable water sources
- Foundation drains
- Air conditioning condensate
- Irrigation water
- Springs
- Water from crawl space pumps
- Footing drains
- Lawn watering
- Individual residential car washing
- Flows from riparian habitats and wetlands
- Dechlorinated swimming pool discharges
- Street wash water
- Discharges or flows from firefighting activities

Subpart 8.1 Definitions

Significant Contributor is defined as a source of pollutants where the volume, concentration, or mass of a pollutant in a stormwater discharge can cause or threaten to cause pollution, contamination, or nuisance that adversely impact human health or the environment and cause or contribute to a violation of any applicable water quality standards for receiving water.

Total number of non-stormwater discharges or flows investigated.

0

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 (or sites).
46

Number of new development and redevelopment projects reviewed in accordance with established policies and procedures.
25

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

Number of active non-priority construction activities.
40

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

Number of active priority construction activities.
6

The question below is asking for the number of non-priority construction activities that the MS4 **DOES NOT** have all of the required information for which indicates an issue with the MS4's tracking system.

Total number of active non-priority construction activities with incomplete inventory information.
0

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.?
No

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

The 2009 scorecard can be found on TDEC's website.
[Water Quality Scorecard](#)

Scorecard

NONE PROVIDED

Comment

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.

25

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

25

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

7

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

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[StormFacilitiesExport2026.csv - 08/03/2026 11:35 AM](#)**Comment**

NONE PROVIDED

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations**Number of applicable Municipal Operations and Facilities under subpart 4.2.6.2.**

6

Do all applicable Municipal Operations and 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	2	12	0	14
Written Notice of Violation	0	3	0	3
Citations or Administrative Orders	0	0	0	0
Stop Work Orders	0	5	0	5
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	0	0	0
Additional Measures	0	0	0	0
				Sum: 22

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)?

Yes

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.
Analytical monitoring done for Madd Branch, Horse Creek, Reedy Creek, Gravelly Branch, Leslie Branch, Kendrick Creek, and Little Horse Creek. Taxa ID results received for all streams.

Electronic Data Deliverable (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.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below.

If you have any questions about EDD sheets please contact tdec.watershedplanning@tn.gov.
[Publications](#)

Attach results of all analytical and non-analytical monitoring data collected during this reporting period.

[COK_stream-survey-habitat_LittleHorse.xlsx - 08/03/2026 12:54 PM](#)
[COK_stream-survey-habitat_Gravelly.xlsx - 08/03/2026 12:54 PM](#)
[COK_stream-survey-habitat_Reedy.xlsx - 08/03/2026 12:54 PM](#)
[COK_stream-survey-habitat_Kendrick.xlsx - 08/03/2026 12:54 PM](#)
[COK_stream-survey-habitat_Leslie.xlsx - 08/03/2026 12:54 PM](#)
[COK_stream-survey-habitat_Madd.xlsx - 08/03/2026 12:54 PM](#)
[COK_stream-survey-habitat_Horse.xlsx - 08/03/2026 12:54 PM](#)
[COK-ecoli-report-Fall2025.xlsx - 08/03/2026 12:54 PM](#)
[COK_taxa_report_Spring2025.xlsx - 08/03/2026 12:54 PM](#)
[COK_taxa_report_Fall2025.xlsx - 08/03/2026 12:54 PM](#)

Comment

NONE PROVIDED

Legal Authority

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

If modifications are made to the legal authority as required by subpart 4.7. a-f that necessitate a new evaluation by a solicitor, a new certification statement must be submitted. If you are unsure if a modification necessitates a new evaluation please contact the Division.

Per subpart 4.1.2. All updates to the legal authority (ordinances/resolutions et.) required by changes to the permit shall be fully implemented and adopted.

Is this a new MS4 or have modifications been made to the legal authority that necessitate a new evaluation by a solicitor (attorney)?

No

Attach Legal Authority - Ordinances, Resolutions, etc

[7168.SW-Mgmt.pdf - 08/14/2026 12:57 PM](#)

Comment

NONE PROVIDED

Attach Legal Authority - Enforcement Response Plan and List or Table of Progressive Enforcement Actions

[ERP-2017-106.pdf - 08/14/2026 12:57 PM](#)

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.
Compliant

Identify modifications or replacement of an ineffective activity/control measure/component/BMP.
None

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
Current PIE Plan is meeting expectations.

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?
Yes

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
Current plan meets expectations.

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.

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Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
8/14/2026 12:57 PM	ERP-2017-106.pdf	Attachment	AMANDA MCMULLEN
8/14/2026 12:57 PM	7168.SW-Mgmt.pdf	Attachment	AMANDA MCMULLEN
8/5/2026 3:06 PM	AnnualReport2026.pdf	Attachment	AMANDA MCMULLEN
8/3/2026 12:54 PM	COK_taxa_report_Fall2025.xlsx	Attachment	AMANDA MCMULLEN
8/3/2026 12:54 PM	COK_taxa_report_Spring2025.xlsx	Attachment	AMANDA MCMULLEN
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8/3/2026 12:54 PM	COK_stream-survey-habitat_LittleHorse.xlsx	Attachment	AMANDA MCMULLEN
8/3/2026 11:35 AM	StormFacilitiesExport2026.csv	Attachment	AMANDA MCMULLEN
7/31/2026 8:50 AM	TNSA spreadsheet.pdf	Attachment	AMANDA MCMULLEN