



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 Lakeland		MS4 Permit Number: TNS077526
Contact Person: Alejandra Arriaga		Email Address: aarriaga@lakelandtn.org
Telephone: (901) 317-6025		MS4 Program Web Address: www.lakelandtn.gov
Mailing Address: 10001 US Hwy 70		
City: Lakeland	State: TN	ZIP code: 38002

What is the current population of your MS4? 12,606

What is the reporting period for this annual report? July 1 2020 to June 30 2021

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/wr-ws-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 of Lakeland's public education program addresses residential pollutants such as E.Coli, pathogens, and toxins through community events such as LAMP concerts and new resident packets The city raises awareness of E.Coli impact to water quality through pet waste brochures and distribution of bag dispensers. Construction related pollutants are also addressed through brochures that given are along with permits.  Yes  No
- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: https://www.lakelandtn.gov/144/Stormwater  Yes  No

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- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: The City of Lakeland publicizes public education, involvement and participation on the City's website, Facebook, Lakeland Currents, and Twitter.
- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: Due to COVID-19 restrictions, the City was not able to participate in community events such LAMP concerts in 2020 were city employees normally distribute educational brochures, City employees were able to attend one community event. In June 2021 where educational brochures on pet waste pathogens were distributed. The City was able to hold two community clean up events during November 2020 and Spring 2021. The City of Lakeland also participated in Tennessee Tree Day 2021, a community tree giveaway where 100 seedling trees were gifted to residents.
- 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 of Lakeland's Adopt-A-Street-Program has been successful this year through citizen involvement. Through the program 187 pounds of litter was collected by Lakeland residents along their adopted section of roadway.

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 sewershed of that outfall, and general direction of stormwater flow?  Yes  No
- C. How many outfalls have you identified in your storm sewer system? 127
- 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: Regular inspections of stormwater inlets and outfalls are conducted during dry weather months in order to detect discharges. It identified, further inspection is conducted. Corrective action including civil penalties will be assessed if necessary.  Yes  No
- F. How many illicit discharge related complaints were received this reporting period? 0
- G. How many illicit discharge investigations were performed this reporting period? 0
- H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 0

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? 15
- F. How many active priority and non-priority construction sites were inspected this reporting period? 155
- G. How many construction related complaints were received this reporting period? 4
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: The minimum buffer is 50 feet with additional requirements depending on size order, size of drainage basin, percent slope, floodway, and wetlands or critical area of considerations.  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.)? all projects must be reviewed.
- D. How many development and redevelopment project plans were reviewed for this reporting period? 9
- E. How many development and redevelopment project plans were approved? 7
- F. How many permanent stormwater related complaints were received this reporting period? 1
- G. How many enforcement actions were taken to address improper installation or maintenance? 0
- 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. \_\_\_\_\_  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?  Yes  No

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- |   |   |  |
|---|---|--|
| 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 type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Snow disposal areas?  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Waste disposal, storage, and transfer stations?   | <input type="checkbox"/> Yes            | <input checked="" 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? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| If yes, are new applicable employees trained within six months, and existing applicable employees trained and/or retrained within the permit term?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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. N/A
- 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 City reviewed its Minimum Control Measure-3 Illicit Discharge Detection and Elimination (IDDE) for a compliance evaluation inspection by TDEC. The City will begin to provide virtual training to its employees.
- 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>47</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Written notices	# <u>40</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Citations with administrative penalties	# <u>4</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Stop work orders	# <u>0</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Withholding of plan approvals or other authorizations	# <u>0</u>	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Additional Measures	# <u>0</u>	# _____	# _____	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?  
Failure to maintain erosion and sediment control devices.

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. The City of Lakeland monitored Fletcher Creek for E.Coli and Total Phosphorus this reporting year but due to the creek being stagnant or dry the City was not able to sample. Photo documentation was recorded. The City will evaluate its monitoring plan and choose another location or implement a different monitoring plan.
- B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. The City of Lakeland conducted visual stream assesments during the Fall 2020 and Winter 2021. The Maryland Stream Assessment Survey Protocols were used as a model for assessments. The City did not conduct stream assessments during warmer months due to excessive vegetation and will begin its monitoring activites during the fall and winter.
- 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."*

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
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