

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

	Na	ame of MS4: Belle Meade		MS4 Permit Numb	per: TNS075159		
	Со	ntact Person: Larry Smith		Email Address: Is	mith@citybelleme	ade.org	
	Te	elephone: (615) 297-6041		MS4 Program We http://www.citybell		nwater	
	Ma	ailing Address: 4705 Harding Road	1				
	Ci	ty: Nashville	State: TN		ZIP code: 37205	5	
	Wh	at is the current population of your	MS4? <u>2,881 - V</u>	/ia United States Ce	ensus Bureau (201	8)	
	Wh	at is the reporting period for this an	nual report?	July1 <u>2020</u> to June 3	30 <u>2021</u>		
2.	Dis	charges to Waterbodies with Unava	ailable Parameters o	or Exceptional Tenn	essee Waters (Se	ction 3.1)	
	A.	Does your MS4 discharge into wa to as impaired) for pathogens, nut stormwater runoff from urbanized and/or according to the on-line sta attach a list.	rients, siltation or ot areas as listed on T	her parameters rela N's most current 30	ated to 03(d) list	⊠ Yes	□ No
	B.	Are there established and approve ws-tennessees-total-maximum-da MS4 discharges in your jurisdiction	ily-load-tmdl-progra	m) with waste load		⊠ Yes	□ No
	C.	Does your MS4 discharge to any http://environment-online.tn.gov:8080, attach a list.	•	•		⊠ Yes	□No
	D.	Are you implementing specific Best discharges to waterbodies with un specific practices: The City consist website about the need for proper disposal system working well there systems and leach fields to be use landscape debris in streams and or	navailable parameter stently educates its of sewer grinder pum eby often preventing ed. Newsletter article	rs or ETWs? If yes citizens through the p care to help keep g the need for back es about not dispos	, describe the newsletter and the sewer up septic ing of	⊠ Yes	□ No
3.	<u>Puk</u>	olic Education/Outreach and Involve	ement/Participation	(Sections 4.2.1 and	4.2.2)		
	A.	Have you developed a Public Info	rmation and Educat	ion plan (PIE)?			☐ No
	B.	Is your public education program to Spots? If yes, describe the specifieducation program: The City approximation of the Ci	ic pollutants and/or roach targets two ms, engineers) and reution, the City educationthly City newslet	sources targeted by ain audiences: the sidents. For sedime ates contractors dur tter includes stormy	y your public development ent and other ing the land	⊠ Yes	□ No

	Ċ.	link/URL: http://www.citybellemeade.org/stormwater	⊠ Yes	∐ No
	D.	Summarize how you advertise and publicize your public education, outreach, involvement opportunities: The City uses emails and the newsletter to announce stormwater related ever City's website is used to advertise public involvement opportunities such as commissioner	ents or meetir	
	E.	Summarize the public education, outreach, involvement and participation activities you correporting period: The monthly newsletter contained several stormwater-related articles this September 2020 (GUIDELINES FOR DRAINING YOUR POOL OR SPA); October 2020 (For Department regarding creek clean-up project); March 2021 (Stormwater Runoff Pollutes flier Preserving Our Water Quality); May 2021 (RESIDENTIAL CONSTRUCTION - STORMWATER PROCESS). Additionally, the City worked on Belle Meade Together (https://engagekh.com/together), a master planning exercise, that engaged over 400 citizens through various virtual venues. The master planning exercise intentionally included a stormwater management contains the property of the provided stormwater management contains the planning exercise intentionally included a stormwater management contains the property of the property of the property of the provided stormwater management contains the property of the provided stormwater management contains the property of the property of the property of the property of the provided stormwater management contains the property of th	s year includin From the Publicer and article of TER APPRON Dibelle-meade- Ial and in-pers	g: c Works on /AL
	F.	Summarize any specific successful outcome(s) (e.g., citizen involvement, pollutant reduction improvement, etc.) fully or partially attributable to your public education and participation preporting period: 207 Deer Park Drive: The City discovered un-permitted streambank stabedone on the banks of Richland Creek and issued a Notice of Violation for the riprap on the comply with the stormwater ordinance or the flood damage prevention ordinance. The NOv coordination with TDEC and the need for a hydraulic study. The contractor is now aware ordid was not allowed. Belle Meade Together - citizens provided input through an online intermeetings and in-person workshops and listening sesions including some events on Belle March provided many opportunities to discuss stormwater management and how it can be accomprojects for traffic calming (permeable pavement) or beautification (bioretention). The public involved in the 325 Walnut Drive entitlement process through the Historic Zoning Commissions associated stormwater runoff discussions that followed which educated Walnut Drive resid stormwater improvement plans that had been proposed on their street to deal with run-one Assistant City Manager, Lyle Patterson, discussed the current status of the City's stormwater program including current trends and plans at the commissioners' retreat.	rogram during ilization work I bank which di V stipulated f why the work ractive map, v Meade Boulevalplished through was heavily sion meetings ents about prestormwater. The	this peing d not they irtual and that evious ne
4.	Illic	it 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? 60		
	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: Once per permit cycle the outfalls are screened for illicit discharges. Staff have been educated on illicit discharges and inspect them on a daily basis during normal activities.	⊠ Yes	□No

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How many illicit discharge related complaints were received this reporting period? 3

F.

G. How many illicit discharge investigations were performed this reporting period? 3 Н. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 3 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 ☐ No control BMPs consistent with those described in the TDEC EPSC Handbook? Construction site operators to control wastes such as discarded building materials, ☐ No concrete truck washout, chemicals, litter, and sanitary waste? Design storm and special conditions for unavailable parameters waters or Exceptional ☐ No Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR100000)? B. Do you have specific procedures for construction site plan (including erosion prevention □ No and sediment BMPs) review and approval? C. Do you have sanctions to enforce compliance? ☐ No D. Do you hold pre-construction meetings with operators of priority construction activities □ No and inspect priority construction sites at least monthly? E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 6 F. How many active priority and non-priority construction sites were inspected this reporting period? 6 G. How many construction related complaints were received this reporting period? 2 Permanent Stormwater Management at New Development and Redevelopment Projects (Section 4.2.5) Do you have a regulatory mechanism (e.g. ordinance) requiring permanent stormwater pollutant removal for development and redevelopment projects? If no, have you □No submitted an Implementation Plan to the Division? ☐ Yes ☐ No Do you have an ordinance or other regulatory mechanism requiring: Site plan review and approval of new and re-development projects? ☐ No A process to ensure stormwater control measures (SCMs) are properly installed and □ No maintained? Permanent water quality riparian buffers? If yes, specify requirements: See attached □ No What is the threshold for development and redevelopment project plans plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? See attached How many development and redevelopment project plans were reviewed for this reporting period? 42 D. How many development and redevelopment project plans were approved? 35 Ε. 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? 0

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	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.	Stor	mwater Management for Municipal Operations (Section 4.2.6)		
	A.	As applicable, have stormwater related operation and maintenance plans that include informaintenance activities, schedules and the proper disposal of waste from structural and not controls been developed and implemented at the following municipal operations:		
		Streets, roads, highways?	⊠ Yes	□No
		Municipal parking lots?	⊠ Yes	□No
		Maintenance and storage yards?	☐ Yes	□No
		Fleet or maintenance shops with outdoor storage areas?	☐ Yes	□No
		Salt and storage locations?	☐ Yes	□No
		Snow disposal areas?	☐ Yes	□No
		Waste disposal, storage, and transfer stations?	⊠ Yes	☐ 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:

RDA 1663

Modifications or replacement of an ineffective activity/control measure. None

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. None - annexation is not applicable for the City due to Metro Nashville charter

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 storm sewer input map is being continually updated as new developments are completed. The City is continuing its permanent stormwater management requirements based on the 2010 permit. Draft rule language regarding permanent stormwater requirements was issued by TDEC in late spring 2019. TDEC's audit in early 2019 found the City has implemented each of the six Minimum Control ⊠ Yes □ No Measures of the Permit, and the City continued with this implementation during Permit Year 5. Stream cleanup and street sweeping operations continued through Permit Year 5 and are documented in the City's stormwater Evernote account. The understanding going forward is that proposed projects that seek to mitigate flooding will be reviewed on a case-by-case basis during the course of pre-application meetings and the site plan review process. Water quality improvement measures will be discussed among the design engineer, consultant reviewing engineer, and City manager and recommended as appropriate.

9.	Enforcement Res	<u>ponse Plan (</u>	Section 4.5

Α.	Have you implemented an enforcement response plan that includes progressive	
	enforcement actions to address non-compliance, and allows the maximum penalties	☐ No
	specified in TCA 68-221-1106? If no, explain.	

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>	Construction	Permanent Stormwater	<u>Illicit</u> <u>Discharge</u>	<u>In Your E</u>	RP?
Verbal warnings	# <u>4</u>	#	# <u>1</u>	⊠ Yes	☐ No
Written notices	# <u>1</u>	#	# <u>1</u>	⊠ Yes	☐ No
Citations with administrative penalties	#	# <u>0</u>	# <u>0</u>	⊠ Yes	□No
Stop work orders	#	# <u>0</u>	# <u>0</u>	⊠ Yes	☐ No
Withholding of plan approvals or other authorizations	#	# <u>0</u>	# <u>0</u>	⊠ Yes	□No
Additional Measures	#	# <u>0</u>	# <u>0</u>	Describe: N/A	
C. Do you track instance	es of non-complianc	e and related enforce	ement documenta	tion? ⊠ Yes	☐ No

D. What were the most common types of non-compliance instances documented during this reporting period? Lack of attention to detail to permitting requirements and EPSC maintenance.

10. Monitoring, Recordkeeping and reporting (Section 5)

- Summarize any analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. None.
- Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. None.
- If applicable, are monitoring records for activities performed during this reporting period ☐ Yes □ No submitted with this report.

11. Certification

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."

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

City of Belle Meade, TN Municipal Separate Storm Sewer System (MS4) Annual Report Report Attachments

ATTACHMENTS

Section 2.A. - List of Waters with Unavailable Parameters in Jurisdiction Based on TDEC Viewer as of September 2021

Waterbody Name	Waterbody Description	Waterbody I.D. #	Cause(s)	Source Name(s)
	•		Other anthropogenic	Municipal (Urbanized high
			substrate alterations	density area)
			Escherichia coli	Sanitary Sewer Overflows
Richland	Briley Parkway	TN05130202314		(Collection System
Creek	to Jocelyn	2000		Failures)
	Hollow Branch	_2000	Phosphorus (Total)	Municipal (Urbanized high
			271 271 271	density area)
			Nitrate/Nitrite (Nitrite	Municipal (Urbanized high
			+ Nitrate as N)	density area)
			Phosphorus (Total)	Municipal (Urbanized high
			Nituata/Nituita (Nituita	density area)
Richland	Jocelyn Hollow	TN05130202314 _3000	Nitrate/Nitrite (Nitrite + Nitrate as N)	Municipal (Urbanized high density area)
Creek	Branch to headwaters		Other anthropogenic	Municipal (Urbanized high
CICCK			substrate alterations	density area)
			Escherichia coli	Municipal (Urbanized high
			Escherichia con	density area)
			Escherichia coli	Municipal (Urbanized high
				density area)
			Phosphorus (Total)	Municipal (Urbanized high
			• • • • • • • • • • • • • • • • • • • •	density area)
Sugartree	Richland Creek	TN05130202314	Dissolved Oxygen	Municipal (Urbanized high
Creek	to headwaters	0400		density area)
		_	Other anthropogenic	Municipal (Urbanized high
			substrate alterations	density area)
			Nitrate/Nitrite (Nitrite	Municipal (Urbanized high
			+ Nitrate as N)	density area)
			Escherichia coli	Municipal (Urbanized high
				density area)
Jocelyn	Richland Creek	TN05130202314	Nitrate/Nitrite (Nitrite	Municipal (Urbanized high
Hollow	to headwaters	0800	+ Nitrate as N)	density area)
Branch		_	Phosphorus (Total)	Municipal (Urbanized high
			()	density area)
			Phosphorus (Total)	

Section 2.B. TMDLs with Waste Load Allocations for MS4 Discharges Summary (cont'd) of TMDLs, WLAs, & LAs expressed as daily loads for Impaired Waterbodies in the Lower Cumberland Watershed (HUC 05130202)

						WLAs		
HUC-12 Subwatershed (05130202) or Drainage Area (DA)	Impaired Waterbody Name	Impaired Waterbody ID	TMDL	MOS	WWTFs a	Leaking Collection Systems	MS4s	LAs
Alea (DA)			[CFU/day]	[CFU/day]	[CFU/day]	[CFU/day]	[CFU/day/acre]	[CFU/day/acre]
	Earthman Fork	TN05130202010 - 0400	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	5.158 x 10 ⁶ * Q	5.158 x 10 ⁶ * Q
0105	Ewing Creek	TN05130202010 - 0800	1.20 x 10 ¹⁰ * Q	1.20 x 10 ⁹ * Q	NA	0	1.273 x 10 ⁶ * Q	1.273 x 10 ⁶ * Q
0105	Little Creek	TN05130202010 - 0700	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	6.263 x 10 ⁶ * Q	6.263 x 10 ⁶ * Q
	Whites Creek	TN05130202010 - 1000	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	5.251 x 10 ⁵ * Q	5.251 x 10 ⁵ * Q
	Bosley Springs Branch	TN05130202314 - 0300	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	1.434 x 10 ⁷ * Q	1.434 x 10 ⁷ * Q
	Jocelyn Hollow Branch	TN05130202314 - 0800	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	1.249 x 10 ⁷ * Q	1.249 x 10 ⁷ * Q
	Murphy Road Branch	TN05130202314 - 0200	1.20 x 10 ¹⁰ * Q	1.20 x 10 ⁹ * Q	NA	0	2.166 x 10 ⁷ * Q	2.166 x 10 ⁷ * Q
	Richland Creek	TN05130202314 - 1000	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	1.214 x 10 ⁶ * Q	1.214 x 10 ⁶ * Q
	Richland Creek	TN05130202314 - 2000	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	7.055 x 10 ⁵ * Q	7.055 x 10 ⁵ * Q
0106	Richland Creek	TN05130202314 - 3000	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	1.605 x 10 ⁶ * Q	1.605 x 10 ⁶ * Q
	Sugartree Creek	TN05130202314 - 0400	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	6.917 x 10 ⁶ * Q	6.917 x 10 ⁶ * Q
	Unnamed Tributary to Richland Creek	TN05130202314 - 0100	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	1.457 x 108 * Q	1.457 x 10 ⁸ * Q
	Vaughns Gap Branch	TN05130202314 - 0700	1.20 x 10 ¹⁰ * Q	1.20 x 10 ⁹ * Q	NA	0	5.950 x 10 ⁶ * Q	5.950 x 10 ⁶ * Q
	Vaughns Gap Branch	TN05130202314 - 0750	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	1.140 x 10 ⁷ * Q	1.140 x 10 ⁷ * Q
0201	Mill Creek	TN05130202007 - 5000	1.20 x 10 ¹⁰ * Q	1.20 x 10 ⁹ * Q	NA	0	4.876 x 10 ⁵ * Q	4.876 x 10 ⁵ * Q
	Finley Branch	TN05130202007 - 0300	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	5.951 x 10 ⁷ * Q	5.951 x 10 ⁷ * Q
0202	Mill Creek	TN05130202007 - 3000	1.20 x 10 ¹⁰ * Q	1.20 x 10 ⁹ * Q	NA	0	2.467 x 10 ⁵ * Q	2.467 x 10 ⁵ * Q
	Pavillion Branch	TN05130202007 - 1500	2.30 x 10 ¹⁰ * Q	2.30 x 10 ⁹ * Q	NA	0	3.685 x 10 ⁷ * Q	3.685 x 10 ⁷ * Q

Section 2.C. - List of Exceptional Tennessee Waters (ETWs) to which the MS4 discharges

Waterbody Name	Waterbody Description	HUC	Reason for Inclusion
Jocelyn Hollow Branch	Portion in Belle Meade Mansion State Historic Area	05130202	Belle Meade Mansion State Historic Area
Richland Creek Unnamed Tributary	Headwater tributary of Richland Creek from mouth to origin	05130202	State threatened Water Stitchwort
Richland Creek	From just D/S of The Temple (5015 Harding Pike) to upstream boundary of Belle Meade Mansion State Historic Area	05130202	Belle Meade Mansion State Historic Area and State threatened Water Stitchwort

City of Belle Meade, TN Municipal Separate Storm Sewer System (MS4) Annual Report Report Attachments

Section 6.B. – Water Quality Riparian Buffer Requirements

12-209. Water quality buffers. (1) Scope. A water quality buffer shall be established, protected, and maintained along all community waters in areas of new development and redevelopment for which a land disturbance permit, as defined in § 12-205, is required in accordance with Table 3 or Table 4 below, as applicable. The goal of the water quality buffer is to preserve undisturbed vegetation that is native to the streamside habitat in the area of the project. Vegetated, preferably native, water quality buffers protect water bodies by providing structural integrity and canopy cover, as well as stormwater infiltration, filtration and evapotranspiration.

Section 6.B. (con't) - Water Quality Riparian Buffer Requirements

Change 6, April 27, 2016

12-36

Table 3 • Water Quality Buffer Requirements for Sites That Disturb <1 acre (no CGP coverage required)				
Community water characteristics	Permanent buffer	During construction (temporary) buffer		
All community waters	20-feet (City-approved buffer enhancement plan required for temporary buffer encroachment)	20-feet (City-approved buffer enhancement plan required for temporary buffer encroachment)		

Community water characteristics	Permanent buffer	During construction (temporary) buffer
Community water drainage area <1 square mile and <u>not</u> designated as impaired or an Exceptional Tennessee Water (ETW)	30-feet	30-feet (Can be established on an average basis as long as minimum is 15-feet. City approved buffer enhancement plan required for CGP-allowable, temporary buffer enchroachment.)
Community water drainage area <1 square mile and designated as impaired or an Exceptional Tennessee Water (ETW)	30-feet	60-feet (Can be established on an average basis as long as minimum is 30-feet.)
Community water drainage area >1 square mile and <u>not</u> designated as impaired or an Exceptional Tennessee Water (ETW)	60-feet (Can be established on an average basis as long as minimum is 30-feet.)	30-feet (Can be established on an average basis as long as minimum is 15-feet. City approved buffer enhancement plan required for CGP-allowable, temporary buffer enchroachment.)
Community water drainage area >1 square mile and designated as impaired or an Exceptional Tennessee Water (ETW)	60-feet (Can be established on an average basis as long as minimum is 30-feet.)	60-feet (Can be established on an average basis as long as minimum is 30-feet.)

Section 6.C. – Water Quality Riparian Buffer Requirements

(2) <u>Land development</u>. This section shall be applicable to all land development, including, but not limited to, site plan applications, subdivision applications, and land disturbance applications. These standards apply to any new development or redevelopment site according to Table 1 below:

Change 6, April 27, 2016

12-17

Table 1 - Land Disturbance Permit (LDP)					
Total Disturbed area	LDP Required?	City forms/checklists to complete	Stormwater Management Plan required?	Construction General Permit (CGP) coverage required?	Water Quality Buffer Required?
<10,000 ft	No	None	No	No	No
10,000 ft²- 0.99 acre	Yes	General, Checklist 1-3	Yes; See Checklist 3 and Table 2	No	See Table 3
1 acre or more	Yes	General, Checklist 1-3	Yes; See Checklist 3 and Table 2	Yes	See Table 4