NPDES MS4 Annual Report

version 1.15

(Submission #: HQR-K8CR-HNJ46, version 1)

Details

Submitted	9/23/2026 (0 days ago) by Mary Samaniego
Submission ID	HQR-K8CR-HNJ46
MS4 Owner Name	City of Belle Meade
Status	Submitted
Active Steps	Submission Deemed Complete

Form Input

General Information

Permit Number
TNS075159

MS4 Owner/Operator (e.g. City of ...)
City of Belle Meade

County
Davidson

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 ≤10,000

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

Prefix
Mr.

First Name	**Last Name**
Rusty	Moore

Title
Mayor

Company Name
City of Belle Meade

Phone Type	**Number**	**Extension**
Business	615-297-6041	

Email
rmoore@citybellemeade.org

Address
4705 Harding Pike
Nashville, TN 37205

Designated MS4 Stormwater Management Program Contact

Prefix
NONE PROVIDED

First Name	Last Name
Mary	Samaniego

Title
Planning Director

Company Name
City of Belle Meade

Phone Type	Number	Extension
Business	6152976041	

Email
msamaniego@citybellemeade.org

Address
4705 Harding Pike
Nashville, TN 37205

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.

For MS4s that have a MS4 Population at NOI submittal Population ≤10,000, only 2 activities are required per permit term. If no activities are conducted during the reporting period, enter 0. If the MS4 conducts more events than required, all events must be reported.

Provide the number of activities completed during the reporting year for the Public (Subpart 4.2.1.1. of the permit).
1

Provide the number of activities completed during the reporting year for the Engineering and Development Community (Subpart 4.2.1.2. of the permit).
0

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 ≤10,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.1. the MS4 is required to conduct two (2) activities during the permit term 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	Belle Meade Newsletter	Yes	Yes	Yes	Yes	03/01/2026	Residents of Belle Meade	2899	N/A

A population of ≤10,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.2. the MS4 is required to conduct one (1) activity during the permit term 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	Access to Stormwater Website	Yes	Yes	07/01/2025	Engineering and Development Community	20

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	Engineering and Development Community	20

Supporting Documentation for Activities described in this section.

BM-News-March-2026.pdf - 09/15/2026 11:15 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
http://citybellemeade.org/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.
4

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)?
1

Provide the number of activities completed during the reporting year for the General Public (Subpart 4.2.2.1. of the permit).
1

Provide the number of activities completed during the reporting year for the Commercial and Development Community (Subpart 4.2.2.2. of the permit).
1

A population of ≤10,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.1. the MS4 is required to conduct two (2) activities during the permit term 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	Complaint Log	Yes	Yes	Yes	Yes	07/01/2025	Residents of Belle Meade	2899	N/A
General Public	Illicit Discharge Tracker	Yes	Yes	Yes	Yes	07/01/2025	Residents of Belle Meade	2899	N/A

A population of ≤10,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.2. the MS4 is required to conduct one (1) activity during the permit term 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	Access to Stormwater Website	Yes	Yes	07/01/2025	Clients	100

Supporting Documentation for Activities described in this section.

2026 Illicit Discharge Tracker.pdf - 09/15/2026 11:43 AM
Complaints Enforcement.pdf - 09/15/2026 12:02 PM

Comment
NONE PROVIDED

Notes:
NONE PROVIDED

MCM 3: Illicit Discharge Detection & Elimination (IDDE)

Is the storm sewer map available through Spatial Rest Services?
No

Attach Most Recent Copy of Storm Sewer Map in accordance with subpart 4.2.3

165-055 Figure 1 - Belle Meade Storm Sewer Input Mapping-v2-v1.pdf - 09/23/2026 12:55 PM

Comment
NONE PROVIDED

The number of potential illicit discharges reported by the public.
1

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
1

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.
0

Were all corrective actions plans reviewed in accordance with established procedures?
No

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).
70

Number of new development and redevelopment projects reviewed in accordance with established policies and procedures.
40

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

Number of active non-priority construction activities.
30

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

Number of active priority construction activities.
10

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.
40

Number of new development and redevelopment projects reviewed in accordance with the established policy and procedure.
40

Number of sites verified that 100% of SCMs are installed per design specifications in accordance with approved plan.
40

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
BelleMeade_SCM_Database.pdf - 09/15/2026 12:37 PM
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.
2

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	15	40	0	55
Written Notice of Violation	4	3	1	8
Citations or Administrative Orders	4	3	1	8
Stop Work Orders	1	1	0	2
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	0	0	0
Additional Measures	0	0	0	0
				Sum: 73

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.
Belle Meade Benthic Report 2025 and Belle Meade E. Coli Report 2026

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.
2026 Belle Meade E. coli Report.pdf - 09/15/2026 12:44 PM
334-214 Belle Meade Benthic Report 2025.pdf - 09/15/2026 12:44 PM
1113 CEC City of Belle Meade wr_wpu_macroinvert_taxa_report.xlsx - 09/15/2026 12:44 PM
TDEC EDD Form - wr_wpu_consultant-ecoli-report-8.0.xlsx - 09/15/2026 12:44 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 requried 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
NONE PROVIDED
Comment
NONE PROVIDED

Attach Legal Authority - Enforcement Response Plan and List or Table of Progressive Enforcement Actions
NONE PROVIDED
Comment
NONE PROVIDED

Stormwater Management Program Evaluation

Stormwater Management Program Evaluation

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

Summarize the results of the permittee's annual evaluation of the current Stormwater Management Program.
The City met with Stormwater consultants to review and update Stormwater Management Plan.

Identify modifications or replacement of an ineffective activity/control measure/component/BMP.
No applicable.

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
Continue to educate the public on the importance of maintaining SCM.

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
All the measures are working successfully and in compliance.

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.
Annual meeting with CEC ntoes.pdf - 09/15/2026 12:59 PM
Comment
NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
9/23/2026 12:55 PM	165-055 Figure 1 - Belle Meade Storm Sewer Input Mapping-v2-v1.pdf	Attachment	Mary Samaniego
9/15/2026 12:59 PM	Annual meeting with CEC ntoes.pdf	Attachment	Mary Samaniego
9/15/2026 12:44 PM	TDEC EDD Form - wr_wpu_consultant-ecoli-report-8.0.xlsx	Attachment	Mary Samaniego
9/15/2026 12:44 PM	1113 CEC City of Belle Meade wr_wpu_macroinvert_taxa_report.xlsx	Attachment	Mary Samaniego
9/15/2026 12:44 PM	334-214 Belle Meade Benthic Report 2025.pdf	Attachment	Mary Samaniego
9/15/2026 12:44 PM	2026 Belle Meade E. coli Report.pdf	Attachment	Mary Samaniego
9/15/2026 12:37 PM	BelleMeade_SCM_Database.pdf	Attachment	Mary Samaniego
9/15/2026 12:02 PM	Complaints Enforcement.pdf	Attachment	Mary Samaniego
9/15/2026 11:43 AM	2026 Illicit Discharge Tracker.pdf	Attachment	Mary Samaniego
9/15/2026 11:15 AM	BM-News-March-2026.pdf	Attachment	Mary Samaniego

Status History

Date	User	Processing Status
9/15/2026 11:05:44 AM	Mary Samaniego	Draft
9/23/2026 12:56:35 PM	Mary Samaniego	Signing

Date	User	Processing Status
9/23/2026 12:56:36 PM	Mary Samaniego	Submitting
9/23/2026 12:57:34 PM	Mary Samaniego	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Mary Samaniego	9/23/2026 12:57:34 PM
Submission Deemed Complete		

Agreements and Signature(s)

Certification Statement

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 7.11.2 of the permit.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in the attached document; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Submission Agreements

- ☑ I am the owner of the account used to perform the electronic submission and signature.
- ☑ I have the authority to submit the data on behalf of the facility I am representing.
- ☑ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☑ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

Signed By Mary Samaniego on 09/23/2026 at 12:56 PM

DH5NfxmjVYNfVr7hAeRn+fealZZC/C7XPcef2NZglcnl+KAHSA5gDQDxJ+Pw5TxH2MJOZUoeGTKAb9b1sySRAQ==