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# NPDES MS4 Annual Report

version 1.6

(Submission #: HPX-2EKE-8R4NE, version 1)

## Details

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**Originally Started By** Lindsey Horn  
**Submitted** 9/26/2023 (181 days ago) by BILL BRITTAIN  
**Submission ID** HPX-2EKE-8R4NE  
**MS4 Owner Name** Hamblen County  
**Status** Complete

## Form Input

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### General Information

**Permit Number**  
TNS077763

**MS4 Owner/Operator (e.g. City of ...)**  
Hamblen County

**County**  
Hamblen

#### 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**  
07/01/2022

**Reporting Period End Date**  
06/30/2023

**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
Bill	<i>Brittain</i>

**Title**  
*County Mayor*

**Company Name**  
*Hamblen County Government*

Phone Type	Number	Extension
Business	423-586-1931	

**Email**  
bbrittain@co.hamblen.tn.us

**Address**  
511 W 2ND NORTH ST  
MORRISTOWN, TN 37814

#### Designated MS4 Stormwater Management Program Contact

**Prefix**  
*Ms.*

First Name	Last Name
Tina	<i>Whitaker</i>

**Title**  
*MS4 Coordinator*

**Company Name**  
*NONE PROVIDED*

Phone Type	Number	Extension
Business	423-581-1373	1

**Email**  
twhitaker@co.hamblen.tn.us

**Address**  
511 W 2ND NORTH ST  
MORRISTOWN, TN 37814

### 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).

4

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

1

How many employees (that are new to the MS4 or new to the job category) have NOT been 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	Halloween candy + brochure handout	Yes	No	No	Yes	10/15/2022	General public, children	100	N/A
Public	Rain barrel giveaway	Yes	No	No	Yes	09/01/2022	General public	80	N/A
Public	Household hazardous waste collection	Yes	Yes	Yes	Yes	04/01/2023	General public	40	N/A
Public	Landscape company BMP fliers	Yes	Yes	Yes	Yes	05/01/2023	landscape companies	35	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	BMP Manuals	Yes	Yes	06/15/2023	MS4 agencies of the county	50

**Supporting Documentation for Activities described in this section.**

[4607\\_001.pdf - 09/26/2023 02:40 PM](#)

**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.hamblencountytn.gov/stormwater/>

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

**Provide a copy of the public notice and response to comments.**

[Sw Public Notice 2022.docx - 09/26/2023 03:07 PM](#)

**Comment**  
NONE PROVIDED

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.**  
0

**Are all comments from the public on construction site projects considered?**  
No

**Number of reports during the reporting period received from the public via public reporting system (IDDE reports)?**  
0

**Provide the number of activities completed during the reporting year for the General Public (Subpart 4.2.2.1. of the permit).**  
4

**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 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	Same as those in MCM 1	Yes	Yes	Yes	Yes	04/01/2023	General Public	50	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	Landscape BMP filers	Yes	Yes	06/12/2023	Landscape developers	35

**Supporting Documentation for Activities described in this section.**

NONE PROVIDED

**Comment**

Attached with MCM 1 documents.

**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://mh-gis.maps.arcgis.com/sharing/oauth2/authorize?canHandleCrossOrgSignIn=true&client\\_id=arcgisonline&response\\_type=code&state=%7B%22portalUri%22%3A%22https%3A%2F%2Fmh-gis.maps.arcgis.com%22%2C%22uid%22%3A%22nkp4nOGmHGTFtkHTm2ripKiZ-8JnxRP\\_OGw\\_88nmW1M%22%7D&expiration=20160&redirect\\_uri=https%3A%2F%2Fmh-gis.maps.arcgis.com%2Fapps%2Fwebappviewer%2Findex.html%3Fid%3D6c17650ee45143e398e807c6ad2ab7eb&redirectToUserOrgUrl=true&code\\_challenge=RrN4RqjWeqo8BU9xZye8yd-Ltz1vXOsSjMv57yw\\_hAo&code\\_challenge\\_method=S256](https://mh-gis.maps.arcgis.com/sharing/oauth2/authorize?canHandleCrossOrgSignIn=true&client_id=arcgisonline&response_type=code&state=%7B%22portalUri%22%3A%22https%3A%2F%2Fmh-gis.maps.arcgis.com%22%2C%22uid%22%3A%22nkp4nOGmHGTFtkHTm2ripKiZ-8JnxRP_OGw_88nmW1M%22%7D&expiration=20160&redirect_uri=https%3A%2F%2Fmh-gis.maps.arcgis.com%2Fapps%2Fwebappviewer%2Findex.html%3Fid%3D6c17650ee45143e398e807c6ad2ab7eb&redirectToUserOrgUrl=true&code_challenge=RrN4RqjWeqo8BU9xZye8yd-Ltz1vXOsSjMv57yw_hAo&code_challenge_method=S256)

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

1

**The number of potential illicit discharges reported by internal personnel.**

2

**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**

3

**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.**

3

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

Yes

Number of non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4.

0

Total number of non-stormwater discharges or flows investigated.

0

Were all non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4 investigated?

No

#### **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.

3

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

0

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

3

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

Yes

Number of active non-priority construction activities.

3

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

Yes

Number of active priority construction activities.

3

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

Information on EPA's Water Quality Scorecard can be found on the EPA's website.

[Water Quality Scorecard Information](#)

The scorecard can be found on EPA's website.

[Water Quality Scorecard](#)

##### **Scorecard**

NONE PROVIDED

**Comment**

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.

0

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

0

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

0

Were all SCMs verified to be installed per design specifications in accordance with approved plan within 90 days of installation?

No

Does the permittee have adequate legal authority as required by 4.2.5.7 for all SCMs installed?

No

Number of SCMs that have not been properly operated or maintained.

0

Have enforcement actions been taken in accordance with the appropriate legal authority or ERP?

Yes

Number of public requests for SCM inventory.

0

Are all SCMs in the inventory tracking system?

No

Do all SCMs in the inventory tracking system have complete information?

No

SCM inventory tracking system information

NONE PROVIDED

Comment

NONE PROVIDED

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations

Number of Municipal Operations Facilities under subpart 4.2.6.2.

5

Do all Municipal Operations 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.

3

Please note that this question is asking for the number of facilities NOT inspected during reporting period.

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?

Table with 5 columns: Program Elements, Changes, Modifications that Add Components, Replaced an Ineffective or Infeasible BMP or SCM, and Subtracted BMP, SCM, Components, Controls etc. Rows include MCM 1-6, QLP, Enforcement, and Monitoring & Program Evaluation.

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

Table with 5 columns: Action, IDDE, Construction, Permanent Stormwater/Post-Construction, and Total. Rows include Verbal Warnings, Written Notice of Violation, Citations or Administrative Orders, Stop Work Orders, Withholding of Plan Approvals or Other Authorizations, Civil Penalties, and Additional Measures.

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)?

No

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.

We are in the process of getting a monitoring system in place.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below. 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. [Publications](#)

## Legal Authority

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

If modifications are made to the legal authority that necessitate a new evaluation by a solicitor, a new certification statement must be submitted.

Attach a signed solicitor's certification statement.

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.

We are working to bring out MS4 into compliance with the permit.

Identify modifications or replacement of an ineffective activity/control measure/component/BMP.

Updating post-construction/permanent control measures. We have also updated all other regulations, including our BMP.

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

We are working to get a monitoring system in place as well as updating our post-construction regulations. We have also gotten funded for a full time position which will take effect in October.

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?

No

Please Explain

Updating them and waiting for the engineer to get with us to go over the needed changes.

Is MCM 6: Pollution Prevention/Good Housekeeping compliant with Permit Requirements?

Yes

Is Monitoring Program (subpart 4.6.1.1) compliant with Permit Requirements?

No

Please Explain

No monitoring system is currently in place; again we are working with the county engineer to try and establish a system that works with our limited staff but also satisfies the requirements of the permit.

---

The following questions are from subpart 5.2 Annual Report Requirements.

Is the permittee compliant with the permit terms and conditions?

No

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

We do not have a monitoring system or updated post-construction regulations updated.

Is the permittee relying on another governmental entity to satisfy some of the permit obligations?

Yes

Please Explain

We rely on the county engineer to help with monitoring, and are in the process of redefining his role and ensuring we become a priority. We rely on the Morristown/Hamblen County GIS Dept. mapping system and any changes or issues must go through them.

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.

NONE PROVIDED

Comment

NONE PROVIDED

## Attachments

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Date	Attachment Name	Context	User
9/26/2023 3:07 PM	Sw Public Notice 2022.docx	Attachment	Lindsey Horn
9/26/2023 2:40 PM	4607_001.pdf	Attachment	Lindsey Horn

## Status History

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	User	Processing Status
8/21/2023 1:31:48 PM	Lindsey Horn	Draft
9/26/2023 3:13:39 PM	Lindsey Horn	Signing
9/26/2023 3:27:12 PM	BILL BRITTAIN	Submitting
9/26/2023 3:27:31 PM	BILL BRITTAIN	Submitted
9/27/2023 2:08:19 PM	Valerie McFall	In Review
10/23/2023 9:46:36 AM	Brown Patton	Complete

## Processing Steps

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Step Name	Assigned To/Completed By	Date Completed
Form Submitted	BILL BRITTAIN	9/26/2023 3:27:31 PM
Assign Technical Reviewer	Valerie McFall	9/27/2023 2:08:19 PM
EFO Technical Review	Valerie McFall	9/27/2023 2:19:37 PM
Submission Deemed Complete	Brown Patton	10/23/2023 9:46:31 AM

## Agreements and Signature(s)

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### **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.

*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."*

**Signed By** BILL BRITAIN on 09/26/2023 at 3:27 PM