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14-501 General provisions

(1) Purpose. It is the purpose of this chapter to:

- a. Protect, maintain, and enhance the environment of the City of Mt. Juliet and the public health, safety and the general welfare of the citizens of the City of Mt. Juliet, by controlling discharges of pollutants to the City of Mt. Juliet 's stormwater system and to maintain and improve the quality of the receiving waters into which the stormwater outfalls flow, including, without limitation, lakes, rivers, streams, ponds, wetlands, and groundwater of the City of Mt. Juliet.
- b. Enable the City of Mt. Juliet to comply with the National Pollution Discharge Elimination System permit (NPDES) and applicable regulations, 40 CFR § 122 as applicable for stormwater discharges.
- c. Allow the City of Mt. Juliet to exercise the powers granted in Tennessee Code Annotated § 68-221-1105, which provides that, among other powers cities have with respect to stormwater facilities, is the power by ordinance or resolution to:
 - i. Exercise general regulation over the planning, location, construction, and operation and maintenance of stormwater facilities in the City of Mt. Juliet, whether or not owned and operated by the City.

- ii. Adopt any rules and regulations deemed necessary to accomplish the purposes of this statute, including the adoption of a system of fees for services and permits.
- iii. Establish standards to regulate the quantity of stormwater discharged and to regulate stormwater contaminants as may be necessary to protect water quality.
- iv. Review and approve plans and plats for stormwater management in proposed subdivisions or commercial developments.
- v. Issue permits for stormwater discharges, or for the construction, alteration, extension, or repair of stormwater facilities.
- vi. Suspend or revoke permits when it is determined that the permittee has violated any applicable ordinance, resolution, or condition of the permit.
- vii. Regulate and prohibit discharges into stormwater facilities of sanitary, industrial, or commercial sewage or waters that have otherwise been contaminated; and
- viii. Expend funds to remediate or mitigate the detrimental effects of contaminated land or other sources of stormwater contamination, whether public or private.

(2) Administering entity - The City of Mt. Juliet shall administer the provisions of this chapter.

(3) Stormwater management ordinance - The intended purpose of this ordinance is to safeguard property and public welfare by regulating stormwater drainage and requiring temporary and permanent provisions for its control. It should be used as a planning and engineering tool for permit compliance and to facilitate the necessary control of stormwater.

14-502. Definitions. For the purpose of this chapter, the following definitions shall apply:

Words used in the singular shall include the plural, and the plural shall include the singular; words used in the present tense shall include the future tense. The word "shall" is mandatory and not discretionary. The word "may" is permissive. Words not defined in this section shall be construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.

1. **Administrative or Civil Penalties** - Under the authority provided in Tennessee Code Annotated § 68-221-1106, the City of Mt. Juliet declares that any person violating the provisions of this chapter may be assessed a civil penalty by the City of not less than fifty dollars (\$50.00) and not more than five thousand dollars (\$5,000.00) per day for each day of violation. Each day of violation shall constitute a separate violation.
2. **Analytical monitoring** - Test Procedures for the Analysis of Pollutants - Test procedures for the analysis of pollutants shall conform to regulations published pursuant to Section 304 (h) of the Clean Water Act (the "Act"), as amended, under which such procedures may be required. Pollutant parameters shall be determined using sufficiently sensitive methods in Title 40 C.F.R. § 136, as amended, and promulgated pursuant to Section 304 (h) of the Act. The chosen methods must be sufficiently sensitive as required in state rule 0400-40-03-.05(8).

3. **Aquatic Resource Alteration Permit (ARAP)** physical alterations to properties of the waters of the state require an ARAP or a §401 Water Quality Certification (§401 certification). ARAP means a permit issued pursuant to T.C.A. § 69-3-108 of the Act, which authorizes the alteration of properties of waters of the state that result from activities other than discharges of wastewater through a pipe, ditch, or other conveyance.
4. **As built plans (record drawings)** mean drawings depicting conditions as they were actually constructed.
5. **Best Management Practices (“BMPs”)** means schedules of activities, prohibitions of practices, maintenance procedures and other management practices to prevent or reduce the discharge of pollutants to waters of the state. BMPs also include treatment requirements, operating procedures; and practices to control plant site runoff, spillage, leaks, sludge or waste disposal, or drainage from raw material storage. BMPs include source control practices (non-structural BMPs) and engineered structures designed to treat runoff.
 - Structural BMPs are facilities that help prevent pollutants in stormwater runoff from leaving the site.
 - Non-structural BMPs are techniques, activities and processes that reduce pollutants at the source.
6. **BMP Manual** provides technical guidance including additional policies, criteria, standards, specifications, constants, and information for the proper implementation of the requirements of the National Pollution Discharge Elimination System permit (NPDES) and applicable regulations, 40 CFR § 122 as applicable for stormwater discharges.
7. **Borrow Pit** is an excavation from which erodible material (typically soil) is removed to be fill for another site. There is no processing or separation of erodible material conducted at the site. Given the nature of activity and pollutants present at such excavation, a borrow pit is considered a construction activity.
8. **Buffer Zone or Water Quality Riparian Buffer** is a permanent strip of natural perennial vegetation, adjacent to a stream, river, wetland, pond, or lake that contains dense vegetation made up of grass, shrubs, and/or trees. The purpose of a water quality riparian buffer is to maintain existing water quality by minimizing risk of any potential sediments, nutrients or other pollutants reaching adjacent surface waters and to further prevent negative water quality impacts by providing canopy over adjacent waters.
9. **Channel** means a natural or artificial watercourse with a definite bed and banks that conducts continuously or periodically flowing water.
10. **Clearing** refers to removal of vegetation and disturbance of soil prior to grading or excavation in anticipation of construction activities. Clearing may also refer to wide area land disturbance in anticipation of non-construction activities. Clearing, grading, and excavation do not refer to clearing of vegetation along existing or new roadways, highways, dams, or power lines for sight distance or other maintenance and/or safety concerns, or cold planing, milling, and/or removal of concrete and/or bituminous asphalt roadway pavement surfaces. The clearing of land for

agricultural purposes is exempt from federal stormwater NPDES permitting in accordance with Section 401(1)(1) of the 1987 Water Quality Act and state stormwater NPDES permitting in accordance with the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.).

11. **Commencement of construction:** the initial disturbance of soils associated with clearing, grading, excavating or other construction activities.
12. **Common plan of development or sale** is broadly defined as any announcement or documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot. A common plan of development or sale identifies a situation in which multiple areas of disturbance are occurring on contiguous areas. This applies because the activities may take place at different times, on different schedules, by different operators.
13. **Control measure** refers to any Best Management Practice (BMP) or other method used to prevent or reduce the discharge of pollutants to waters of the state.
14. **CWA** means the Clean Water Act of 1977 or the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq.)
15. **Design storm** is a storm event as defined by Precipitation-Frequency Atlas of the United States. Atlas 14. Volume 2. Version 3.0. U.S. Department of Commerce. National Oceanic and Atmospheric Administration (NOAA), National Weather Service, Hydrometeorological Design Studies Center, Silver Springs, Maryland or its digital product equivalent. The estimated design rainfall amounts, for any return period interval (i.e., 1,-yr, 2-yr, 5-yr, 25-yr, etc.,) in terms of either depths or intensities for any duration, can be found by accessing the data available at https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html . The Design Storm Events for City of Mt. Juliet Water Quality are as follows: 2 year 24 hour storm for sites draining to available parameters; 5 year 24 hour storm for sites with unavailable parameters and Exceptional Tennessee Waters for construction BMP's, 1 year 24 hours storm for WQTV Design, and 100 year 24 hour design storm for water quantity.
16. **Discharge or discharge of a pollutant** refers to the addition of pollutants to waters from a source.
17. An **ecoregion** is a relatively homogeneous area defined by similarity of climate, landform, soil, potential natural vegetation, hydrology, or other ecologically relevant variables. Ecoregions can be determined for specific stream segments by using Tennessee's Online Water Quality Assessment Data viewer <http://tdeconline.tn.gov/dwr>.
18. **Exceptional Tennessee Waters** are surface waters designated by the Tennessee Department of Environment and Conservation as having the characteristics set forth at Tennessee Rules, Chapter 0400-40-03-.06(4). Characteristics include waters within parks or refuges; scenic rivers; waters with threatened or endangered species; waters that provide specialized recreational opportunities; waters within areas designated as lands unsuitable for mining; waters with naturally reproducing trout; waters with exceptional biological diversity and other waters with outstanding ecological or recreational value.

19. **Hot spot** means an area where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater. Examples might include operations producing concrete or asphalt, auto repair shops, auto supply shops, large commercial parking areas and restaurants.
20. **Improved sinkhole** is a natural surface depression that has been altered in order to direct fluids into the hole opening. Improved sinkhole is a type of injection well regulated under the Underground Injection Control (UIC) program of the Tennessee Department of Environment and Conservation. Underground injection constitutes an intentional disposal of waste waters in natural depressions, open fractures and crevices, such as those commonly associated with weathering of limestone. More information regarding an Underground Injection Control Permit can be found on TDEC's DWR webpage at <https://www.tn.gov/content/tn/environment/permit-permits/water-permits1/underground-injection-control-permit.html>
21. **Level 1** - Fundamentals of Erosion Prevention and Sediment Control training and certification program administered by University of Tennessee Water Resources Research Center (<https://tnepsc.org/index.asp>).
22. **Level 2** - Design Principles for Erosion Prevention and Sediment Control for Construction Sites training and certification program administered by University of Tennessee Water Resources Research Center (<https://tnepsc.org/index.asp>).
23. **Linear Project** is a land disturbing activity as conducted by an underground/overhead utility or highway department, including, but not limited to, any cable line or wire for the transmission of electrical energy; any conveyance pipeline for transportation of gaseous or liquid substance; any cable line or wire for communications; or any other energy resource transmission ROW or utility infrastructure, e.g., roads and highways. Activities include the construction and installation of these utilities within a corridor. Linear project activities also include the construction of access roads, staging areas and borrow/spoil sites associated with the linear project. Land disturbance specific to the development of residential and commercial subdivisions or high-rise structures is not considered a linear project.
24. **Monitoring** refers to tracking or measuring activities, progress, results, etc., and can refer to non-analytical monitoring for pollutants by means other than 40 C.F.R. § 136 (and other than state- or federally established protocols in the case of biological monitoring and assessments), such as visually or by qualitative tools that provide comparative values or rough estimates.
25. **Municipality** means any incorporated city or town, county, metropolitan or consolidated government, or special district of this state empowered to provide storm water facilities.
26. **Operator** means any person who owns, leases, operates, controls, or supervises a source. Including, but not limited to, an owner or operator of any "facility or activity" subject to regulation under the NPDES program.
27. **Permanent Stabilization** means that all soil disturbing activities at the site have been completed and one of the three following criteria is met:

- A perennial, preferably native, vegetative cover with a uniform (i.e., evenly distributed, without large bare areas) density of at least 70 percent has been established on all unpaved areas and areas not covered by permanent structures, and all slopes and channels have been permanently stabilized against erosion.
 - Equivalent permanent stabilization measures such as the use of riprap; permanent geotextiles; hardened surface materials including concrete, asphalt, gabion baskets or Reno mattresses have been employed.
 - For construction projects on land used for agricultural or silvicultural purposes, permanent stabilization may be accomplished by returning the disturbed land to its preconstruction agricultural or silvicultural use.
28. **Point source** (or Outfall) means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include introduction of pollutants from non-point source agricultural and silvicultural activities, including stormwater runoff from orchards, cultivated crops, pastures, range lands, forest lands or return flows from irrigated agriculture or agricultural stormwater runoff. In short, outfall is a point where runoff leaves the site as a concentrated flow in a discrete conveyance.
29. **Pollutant** means sewage, industrial wastes, or other wastes.
30. **Priority construction** means those construction activities discharging directly into, or immediately upstream of, waters the state recognized as unavailable condition for siltation or Exceptional Tennessee Waters.
31. **A rainfall event** is defined as any occurrence of rain preceded by 10 hours without precipitation that results in an accumulation of 0.01 inches or more. Instances of rainfall occurring within 10 hours of each other will be considered a single rainfall event.
32. **Registered Engineer and Registered Landscape Architect** An engineer or landscape architect certified and registered by the State Board of Architectural and Engineer Examiners pursuant to Section 62-202, Tennessee Code Annotated, to practice in Tennessee.
33. **Runoff coefficient** means the fraction of total rainfall that will appear at the conveyance as runoff. Runoff coefficient is also defined as the ratio of the amount of water that is not absorbed by the surface to the total amount of water that falls during a rainstorm.
34. **Sediment** means solid material, both inorganic (mineral) and organic, that is in suspension, is being transported; or has been moved from the site of origin by wind, water, gravity or ice as a product of erosion.
35. **Sediment basin** A temporary basin consisting of an embankment constructed across a wet weather conveyance, an excavation that creates a basin or by a combination of both. A sediment basin typically consists of a forebay cell, , impoundment, permanent pool, primary spillway, secondary or emergency spillway and surface dewatering device. The size and shape of the basin depends on the location, size of drainage area, incoming runoff volume and peak flow, soil type

and particle size, land cover, and receiving stream classification (i.e., waters with unavailable parameters, Exceptional TN Waters, or waters with available parameters).

36. **Sedimentation** means the action or process of forming or depositing sediment.
37. **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.
38. **Soil or Topsoil** means the unconsolidated mineral and organic material on the immediate surface of the earth that serves as a natural medium for the growth of plants.
39. **Steep Slope or Steep Grade** means a natural or created slope of 35% grade or greater.
40. **Stormwater** means rainfall runoff, snow melt runoff, and surface runoff and drainage.
41. **Stormwater control measure or SCM** means permanent practices and measures designed to reduce the discharge of pollutants from new development projects or redevelopment projects.
42. **Stream** as defined by TCA 69-3-103(38) "stream" means a surface water that is not a wet weather conveyance.
43. **Stormwater associated with industrial activity** is defined in 40 C.F.R. 122.26(b)(14) and incorporated here by reference. Most relevant to the City is 40 C.F.R. 122.26(b)(14)(x), which relates to construction activity including clearing, grading, filling, and excavation activities, including borrow pits containing erodible material. Disturbance of soil for the purpose of crop production is exempt from NPDES permit requirements, but stormwater discharges from agriculture-related activities that involve construction of structures (e.g., barn construction, road construction, pond construction) are considered associated with industrial (construction) activity. Maintenance to the original line and grade, hydraulic capacity; or to the original purpose of the facility (e.g., re-clearing, minor excavation performed around an existing structure necessary for maintenance or repair and repaving of an existing road) is not considered a construction activity.
44. Construction **Stormwater discharge-related activities** means activities that cause, contribute to or result in point source stormwater pollutant discharges. These activities may include excavation, site development, grading, and other surface disturbance activities; and activities to control stormwater including the siting, construction and operation of best management practices (BMPs).
45. **Stormwater Pollution Prevention Plan (SWPPP)** is a written site-specific plan required by the Tennessee Construction General Permit (CGP) that includes a narrative pollution prevention plan and graphical erosion and sediment control plan. In its basic form, the plan contains a site map, a description of construction activities that could introduce pollutants to stormwater runoff, a description of measures or practices to control these pollutants, and erosion and sediment control plans and specifications. The SWPPP should be prepared in accordance with the Tennessee Erosion and Sediment Control Handbook (latest edition).

46. **Take of an endangered species** means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect, or attempt to engage in any such conduct.
47. **Tennessee Erosion and Sediment Control (TDESC) Handbook** is a guidance issued by the Division of Water Resources for the purpose of developing Stormwater Pollution Prevention Plans and Erosion and Sediment Control Plans required by the Construction General Permit CGP.
48. **Temporary stabilization** is achieved when vegetation or non-erodible surface has been established on the area of disturbance and construction activity has temporarily ceased. Under certain conditions, temporary stabilization is required when construction activities temporarily cease.
49. **Treatment chemicals** are polymers, flocculants or other chemicals used to reduce turbidity in stormwater discharges by chemically bonding to suspended silts and other soil materials and causing them to bind together and settle out. Common examples of anionic treatment chemicals are **polyacrylamide-chitosan (PAM-CS)**.
50. **Turbidity** is the cloudiness or haziness of a fluid caused by individual particles (suspended solids) that are generally invisible to the naked eye, similar to smoke in air.
51. **A waste site** is an area where material from a construction site is disposed of. When the material is erodible, such as soil, the site must be treated as a construction site.
52. **Waters (or waters of the state)** means any and all water, public or private, on or beneath the surface of the ground, which are contained within, flow through, or border upon Tennessee or any portion thereof, except those bodies of water confined to and retained within the limits of private property in single ownership which do not combine or effect a junction with natural surface or underground waters.
53. **Waters with unavailable parameters** means any segment of surface waters that has been identified by the TDEC as failing to support one or more classified uses. Unavailable parameters exist where water quality is at, or fails to meet, the levels specified in water quality criteria in Rule 0400-40-03-.03, even if caused by natural conditions. In the case of a criterion that is a single response variable or is derived from measurement of multiple response variables, the unavailable parameters shall be the agents causing water quality to be at or failing to meet the levels specified in criteria. Resources to be used in making this determination include biennial compilations of impaired waters, databases of assessment information, updated GIS coverages (<https://tdeconline.tn.gov/dwr/>), and the results of recent field surveys. GIS coverages of the streams and lakes not meeting water quality standards, plus the biennial list of waters with unavailable parameters, can be found at <https://www.tn.gov/environment/program-areas/wr-water-resources/water-quality/water-quality-reports---publications.html>.
54. **Water quality riparian buffer** means a permanent strip of natural perennial vegetation adjacent to a stream, river, wetland, pond, or lake that contains dense vegetation made up of grass, shrubs, and/or trees. The purpose of a water quality riparian buffer is to maintain existing water quality by minimizing the risk of any potential sediments, nutrients, or other pollutants reaching adjacent surface waters and to further prevent negative water quality impacts by providing canopy over adjacent waters.

55. **A one-week period** is a synonym of a calendar-week; typically, a period from Sunday through Saturday
56. **Water quality treatment volume (WQTV)** is a portion of the runoff generated from impervious surfaces at a new development or redevelopment project by the 1-year 24-hour design storm. The WQTV is further determined by the type of treatment provided.
57. **Wet weather conveyances** are man-made or natural watercourses, including natural watercourses that have been modified by channelization, that meet the following:
- The conveyance carries flow only in direct response to precipitation runoff in its immediate locality.
 - The conveyance channels are at all times above the groundwater table.
 - The flow carried by the conveyance is not suitable for drinking water supplies.
 - Hydrological and biological analyses indicate that, due to naturally occurring ephemeral or low flow under normal weather conditions, there is not sufficient water to support fish or multiple populations of obligate lotic aquatic organisms whose life cycle includes an aquatic phase of at least two months. (Tennessee Rules, Chapter 0400-40-3-.04(3)).

14-503. Construction Stormwater Management

1. MS4 Stormwater Construction BMP Manual.
 - a. Adoption. The City of Mt. Juliet adopts as its MS4 stormwater construction BMP manual(s) the following publication(s), which is incorporated by reference in this ordinance as if fully set out herein:
 - i. Tennessee Permanent Stormwater Management and Design Guidance Manual (most current edition)
 - ii. TDEC Erosion and Sediment Control Handbook (most current edition)
 - iii. Metro Nashville Stormwater Management Manual Volume 2, 3, &5 (most current edition)
 - b. The City of Mt. Juliet has adopted, for use in designing Stormwater Control Measures, construction design storm events. The construction design storm events adopted by the City are as follows: 2 year 24 hour storm for available parameters, and 5 year 24 hour storm for available parameters.
 - c. Requirements for design storm for all waters as well as special conditions for unavailable parameters waters or exceptional Tennessee waters must be consistent with those of the current Tennessee Construction General Permit (TNR100000).
2. The municipality has adopted, for use in designing EPSC measures, the design storm requirements from the current Tennessee Construction General Permit for all waters as well as special conditions for unavailable parameters or Exceptional Tennessee Waters.

3. Waste Control Construction site operators are required to minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to precipitation and to stormwater.
4. Priority Construction
 - a. Priority in construction shall be, at a minimum, those construction activities discharging directly into, or immediately upstream of, waters the state recognized as unavailable condition for siltation or Exceptional Tennessee Waters.
 - b. Requirements for all priority construction activities must include preconstruction meetings with construction site operators for priority construction activities.
5. Land development permit
 - i. This section shall be applicable to all land development, including, but not limited to, site plan applications, subdivision applications, land disturbance applications and grading applications. These standards apply to qualifying new development or redevelopment site(s), When required. Every person will be required to obtain a land disturbance permit from the City in the following cases- One (1) acre or more.
 - ii. New development that involves land development activities of one (1) acre or more.
 - iii. Redevelopment that involves other land development activity of one (1) acre or more.
 - b. Projects of less than one acre of total land disturbance may also be required to obtain authorization under this ordinance if:
 - i. The City of Mt. Juliet has determined that the stormwater discharge from a site is causing, contributing to, or is likely to contribute to a violation of a state water quality standard; or is likely to be a significant contributor of pollutants to water of the state, and disturbance over 7500 square feet.
 - ii. Changes in state or federal rules require sites of less than one acre that are not part of a larger common plan of development or sale to obtain a stormwater permit.
 - iii. Any new development or redevelopment, regardless of size, that is defined by the City to be a hot spot land use; or
 - iv. The minimum applicability criteria set forth in item (a) above if such activities are part of a larger common plan of development, (see "common plan of development" definition).
 - v. The creation and use of borrow pits, that are not permitted under the Tennessee Multi Sector Permit (TMSP), where material is excavated and relocated offsite, and fill sites where materials or earth is deposited by mechanized methods resulting in an increased elevation or grade.
 - vi. As determined by the City of Mt. Juliet for single or duplex residential lots of any size, lots that have karst features, adjoining lakes or streams, slopes exceeding fifteen percent (15%), floodplains or streams to cross are required to submit an erosion control and stormwater management plan. Depending on site specific conditions the requirement that the plan be

developed by a qualified licensed professional engineer or landscape architect may be waived by the City of Mt. Juliet

- vii. Minimal plan requirements shall include pre- and post-stormwater runoff directions, construction access, erosion/sediment control measures, roof downspout direction and termination, swales, and temporary and/or permanent soil stabilization.
 - viii. Land disturbance activities in a City Floodway Zoning Districts require a permit and shall provide evidence of obtaining appropriate licenses/permits that may be required by federal or state laws and regulations or written waiver from such permits and licenses prior to the issuance of a land disturbance permit by the
 - ix. If unpermitted construction activity is on-going, the City of Mt. Juliet will issue an immediate stop-work order. If, in addition to the City of Mt. Juliet permit, a TDEC permit was required but was not obtained, the violator will also be reported to TDEC.
6. Land disturbance Permit- Persons seeking the issuance of any land disturbance permit must provide proof of coverage under the Tennessee Construction General Permit (CGP) (if applicable) and a copy of the Stormwater Pollution Prevention Plan (SWPPP) to the City.
- a. Copies of additional applicable local, state or federal permits (i.e.: ARAP, approved hydrologic determination, etc.) must also be provided to the City.
 - b. The City of Mt. Juliet has the authority to withhold local permits prior to receiving copies of the aforementioned permits.
 - c. In circumstances where no such permits have been required, the City of Mt. Juliet may still require a SWPPP as part of the land disturbance permit application.
7. Building Permit - No building permit shall be issued until the applicant has first obtained a land disturbance permit where required by this ordinance.
8. Construction site operators are required to implement appropriate erosion prevention and sediment control measures and best management practices. EPSC requirements shall meet the Tennessee's CGP design storm(s), be consistent with the TDEC ESC Handbook best management practices and with the requirements of this ordinance.
9. Where site assessments are required by the CGP, the operator shall provide a copy of the assessment to the City.
10. Twice-Weekly inspections of the site and the BMP's/SCM's must be performed by an individual who has either received certification under the Level I Fundamentals of Erosion Prevention and Sediment Control course or has other credentials identified as equivalent within this ordinance.
11. Landscaping and stabilization requirements.
- a. Any area of land from which the natural vegetative cover has been either partially or wholly cleared by development activities shall be stabilized. Stabilization measures shall be initiated as soon as possible in portions of the site where construction activities have

temporarily or permanently ceased. Temporary or permanent soil stabilization at the construction site (or a phase of the project) must be completed not later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. In the following situations, temporary stabilization measures are not required:

- i. Where the initiation of stabilization measures is precluded by snow cover or frozen ground conditions or adverse soggy ground conditions, stabilization measures shall be initiated as soon as practicable; or
 - ii. Where construction activity on a portion of the site has temporarily ceased, and earth disturbing activities will be resumed within 14 days.
 - b. For steep slopes of 35% or more i stabilization measures shall be initiated t within 7 days
Construction buffer zones. Construction buffer zones shall be those water quality buffers, and buffer zones as defined in 14-502 above and shall meet the requirements in this ordinance and, where appropriate in the TN CGP. The criteria for the width of the construction buffer zone can be established on an average width basis at a project, as long as the minimum width of the buffer zone is more than the required minimum width at any measured location. If the new development or redevelopment site encompasses both sides of a stream, buffer averaging can be applied to both sides, but must be applied independently. Water quality riparian buffer widths are measured from the top of bank also referred to as the “ordinary high-water mark.” Construction buffers are not primary sediment control measures and shall not be relied on as such. Stormwater discharges must enter the water quality riparian buffer zone as sheet flow, not as concentrated flow, where site conditions allow. The designer/operator must comply with the vegetation requirements and the permissible land uses set forth for buffers in the TN CGP. Where it is not practicable to maintain a construction water quality riparian buffer, BMPs providing equivalent protection to a receiving stream as a natural water quality riparian buffer must be used.
 - c. In arid, semiarid, and drought-stricken areas where initiating vegetative stabilization measures immediately is infeasible, alternative stabilization measures such as properly anchored mulch, soil binders or matting must be employed.
12. Notice of Termination (NOT) the operator shall provide the City of Mt. Juliet with a copy of the NOT when it is issued by TDEC.
13. As built plans (record drawings). All applicants are required to submit actual as built plans certified by the design engineer for any structures located on-site after final construction is completed. The plan must show the final design specifications for all stormwater management facilities and must be sealed by a registered professional engineer licensed to practice in Tennessee. A certification by the design engineer certifying that SCM’s will function within original design parameters as constructed shall be included. A final inspection by the City of Mt. Juliet is required before any performance security or performance bond will be released. The City of Mt. Juliet shall have the discretion to adopt provisions for a partial pro-rata release of the performance security or performance bond on the completion of various stages of development. In addition, occupation permits shall not be granted until corrections to all BMP’s/SCM’s have

been made and accepted by the City of Mt. Juliet. No bonds or securities shall be released by the City of Mt. Juliet until the (Utility manger) has accepted the as built plans. The warranty period for any infrastructure to be accepted by the City of Mt. Juliet for maintenance shall not commence until the City of Mt. Juliet has accepted the as built plans.

14. Equipment manufacturer startups. No bonds or securities shall be released until any equipment to be maintained by the City of Mt. Juliet passes any specified manufacturer startup procedure. The warranty period shall not commence prior to the equipment passing any specified manufacturer startup procedure.

14-504. Permanent stormwater management: design and construction inspection.

- (1) In order to comply with the City of Mt. Juliet permanent stormwater standards for new development and redevelopment projects, design and install SCMs as established by Tennessee Rule 0400-40-10-.04 and comply with other requirements of Tennessee Rule 0400-40-10-.04. Note that for design purposes, total suspended solids (TSS) may be used as the indicator for the reduction of pollutants.
- (2) SCMs must be designed to provide full treatment capacity within 72 hours following the end of the preceding rain event for the life of the new development or redevelopment project. The designer may select from the most appropriate alternatives listed in the City of Mt. Juliet's BMP Manual.
- (3) Designs shall be based on the 24-hour design storm adopted by the City of Mt. Juliet:

The City has adopted, for use in designing water quality SCMs, the design storm requirements as established in Tennessee Rule 0400-40-10-.04. The Post Construction/Permanent water quality design storm is a 1-year, 24 storm event for water quality SCMs. See definition of Design Storm Event for the municipality's rainfall amounts for each return period interval.

- (4) Water Quality Riparian Buffers. Post Construction/Permanent water quality riparian buffers shall be those buffers defined in 14-502 above and shall meet the requirements described in this ordinance. The criteria for the width of the post construction/permanent buffer zone can be established on an average width basis at a project, as long as the minimum width of the buffer zone is more than the required minimum width at any measured location. If the new development or redevelopment site encompasses both sides of a stream, buffer averaging can be applied to both sides, but must be applied independently. Water quality riparian buffer widths are measured from the top of bank also referred to as the "ordinary high-water mark." Stormwater discharges should enter the post construction/permanent water quality riparian buffer as sheet flow, not as concentrated flow, where site conditions allow.

Post Construction/Permanent buffers for waters with available parameters for siltation or habitat alteration or unassessed waters:

- a. Average buffer width: 30 feet.
- b. Minimum buffer width: 15 feet

Post Construction/Permanent buffers for Exceptional Tennessee Waters or waters with unavailable parameters for siltation or habitat alteration:

- a. Average buffer width: 60 feet.
- b. Minimum buffer width: 30 feet

The designer/operator must comply with the vegetation requirements and the permissible land uses set forth for buffers in the MS4 permit.

14-505. Permanent SCM maintenance and inspection.

- (1) As built plans. All applicants are required to submit actual as built plans for any structures located on-site within 90 days after final construction is completed. The plan must show the final design specifications for all stormwater management facilities and must be sealed by either a registered professional engineer or landscape architect licensed to practice in Tennessee. A sealed certification by the design engineer that all SCM's will function within design parameters as constructed shall accompany the as built plans. A final inspection by the City of Mt. Juliet is required before any performance security or performance bond will be released or any Occupancy Permits are issued. The City of Mt. Juliet shall have the discretion to adopt provisions for a partial pro-rata release of the performance security or performance bond on the completion of various stages of development. In addition, occupation permits shall not be granted until corrections to all stormwater management facilities have been made and accepted by the City of Mt. Juliet.
- (2) In addition to the certified as built drawings, the City of Mt. Juliet shall be provided with a permanent stormwater management plan for the site and all stormwater management facilities (e.g., SCM's). Occupation permits shall not be granted until the permanent stormwater management plan has been approved and accepted by the City of Mt. Juliet.
- (3) Inspection of stormwater management facilities. Periodic inspections of facilities shall be performed, documented, and reported in accordance with this chapter, as detailed in §14-506.
- (4) Records of installation and maintenance activities. Parties responsible for the operation and maintenance of a stormwater management facility shall make records of the installation of the stormwater facility, and of all maintenance and repairs to the facility, and shall retain the records for at least three (3) years. These records shall be made available to the City of Mt. Juliet during inspection of the facility and at other reasonable times upon request.
- (5) Failure to meet or maintain design or maintenance standards. If a responsible party fails or refuses to meet the design or maintenance standards required for stormwater facilities under this chapter, the City of Mt. Juliet, after notice as specified in the Enforcement Response Plan, may correct a violation of the design standards or maintenance needs by performing all necessary work to place the facility in proper working condition. In the event that the stormwater management facility becomes a danger to public safety or public health, the City of Mt. Juliet shall notify in writing the party responsible for maintenance of the stormwater

management facility. Upon receipt of that notice, the responsible person shall have thirty (30) days to effect maintenance and repair of the facility in an approved manner. In the event that corrective action is not undertaken within that time, the City of Mt. Juliet may take necessary corrective action. The cost of any action by the City of Mt. Juliet under this section shall be charged to the responsible party.

- (6) In the event that the stormwater management facility becomes a danger to public health/public safety-the City of Mt. Juliet may take such immediate corrective action as deemed necessary.

14-506. Permanent SCM's: new development, existing locations, and ongoing developments.

(1) On-site stormwater management facilities inspection and maintenance agreement¹

- a. Where the stormwater facility is located on property that is subject to a development agreement, and the development agreement provides for a permanent stormwater maintenance agreement that runs with the land, the owners of property must execute an inspection and maintenance agreement that shall operate as a deed restriction binding on the current property owners and all subsequent property owners and lessees and assigns, including but not limited to, homeowner associations or other groups or entities.
- b. The maintenance agreement shall:
 - i. Assign responsibility for the maintenance and repair of the stormwater facility to the owners of the property upon which the facility is located and be recorded as such on the plat for the property by appropriate notation.
 - ii. Provide for a periodic inspection by the property owners in accordance with the requirements of subsection (5) below for the purpose of documenting maintenance and repair needs and to ensure compliance with the requirements of this ordinance. The property owners will arrange for this inspection to be conducted by individual(s) approved by the City of Mt. Juliet who will submit a signed written report of the inspection to the City of Mt. Juliet. It shall also grant permission to the City of Mt. Juliet to enter the property at reasonable times and to inspect the stormwater facility to ensure that it is being properly maintained.
- c. Provide that the minimum maintenance and repair needs include but are not limited to: the removal of silt, litter and other debris, the cutting of grass, cutting and vegetation removal, and the replacement of landscape vegetation, in detention and retention basins, and inlets and drainage pipes and any other stormwater facilities. It shall also

provide that the property owners shall be responsible for additional maintenance and repair needed to meet the intended design specification of the stormwater facility.

- d. Provide that maintenance needs must be addressed in a timely manner, on a schedule to be determined by the City of Mt. Juliet.
- e. Provide that if the property is not maintained or repaired within the prescribed schedule, the City of Mt. Juliet shall perform the maintenance and repair at its expense and bill the same to the property owner. The maintenance agreement shall also state that the City of Mt. Juliet's cost of performing the maintenance shall be a lien against the property.

(2) Existing problem locations – no maintenance agreement

- a. The City of Mt. Juliet shall in writing notify the owners of existing locations and developments of specific drainage, erosion or sediment problems affecting or caused by such locations and developments, and the specific actions required to correct those problems. The notice shall also specify a reasonable time for compliance. Discharges from existing SCM's that have not been maintained and/or inspected in accordance with this ordinance shall be regarded as non-compliant discharges.
- b. Inspection of existing facilities. The City of Mt. Juliet may, to the extent authorized by state and federal law, enter and inspect private property for the purpose of determining if there are illicit non-stormwater discharges, and to establish inspection programs to verify that all stormwater management facilities are functioning within design limits. These inspection programs may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; inspection of drainage basins or areas identified as higher than typical sources of sediment or other contaminants or pollutants; inspections of businesses or industries of a type associated with higher than usual discharges of contaminants or pollutants or with discharges of a type which are more likely than the typical discharge to cause violations of the City of Mt. Juliet's NPDES MS4 stormwater permit; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and material or water in drainage control facilities; and evaluating the condition of drainage control facilities and other SCM's.

(3) Owner/Operator Inspections. The owners and/or operators of the SCMs shall:

- a. Perform routine inspections to ensure that all SCM's are functioning properly. These inspections shall be conducted on an annual basis, at a minimum. These inspections shall be conducted by a person familiar with control measures implemented at the site. Owners or operators shall maintain documentation of these inspections. The City of Mt. Juliet may require submittal of this documentation.
- b. Perform comprehensive inspection of all stormwater management facilities and practices. These inspections shall be conducted once every five years, at a minimum.

Such inspections must be conducted by individual(s) approved by the City of Mt. Juliet. Complete inspection reports for these five-year inspections shall include:

- i. Facility type
 - ii. Inspection date
 - iii. Latitude and longitude and nearest street address
 - iv. BMP owner information (e.g. name, address, phone number, fax, and email)
 - v. A description of BMP condition including vegetation and soils; inlet and outlet channels and structures; embankments, slopes, and safety benches; spillways, weirs, and other control structures; and any sediment and debris accumulation
 - vi. Photographic documentation of BMP's, and
 - vii. Specific maintenance items or violations that need to be corrected by the BMP owner along with deadlines and reinspection dates.
- c. Owners or operators shall maintain documentation of these inspections. The City of Mt. Juliet may require submittal of this documentation.

(4) Requirements for all existing locations and ongoing developments. The following requirements shall apply to all locations and developments at which land disturbing activities have occurred previous to the enactment of this ordinance:

- a. Denuded areas must be vegetated or covered under the standards and guidelines specified in the BMP Manual and on a schedule acceptable to the City of Mt. Juliet.
- b. Cuts and slopes must be properly covered with appropriate vegetation and/or retaining walls constructed.
- c. Drainage ways shall be appropriately stabilized.
- d. Trash, junk, rubbish, etc. shall be cleared from drainage ways.
- e. Stormwater runoff shall, at the discretion of the City of Mt. Juliet, be treated to the maximum extent practicable to prevent its pollution. Such control measures may include, but are not limited to, the following:
 - i. Ponds
 1. Detention pond
 2. Extended detention pond
 3. Wet pond
 4. Alternative storage measures
 - ii. Constructed wetlands

- iii. Infiltration systems
 - 1. Infiltration/percolation trench
 - 2. Infiltration basin
 - 3. Drainage/recharge well
 - 4. Porous pavement
- iv. Filtering systems
 - 1. Media Filter
 - 2. Sand filter
 - 3. Filter/absorption bed
 - 4. Filter and buffer strips
- v. Open channel
 - 1. Swale

(5) Corrections of problems subject to appeal. Corrective measures imposed by the City of Mt. Juliet under this section are subject to appeal under section 14-510 of this chapter.

14-507. Illicit discharges.

This section shall apply to all water generated on developed or undeveloped land entering the City of Mt. Juliet's separate storm sewer system.

(1) Prohibition of illicit discharges. No person shall introduce or cause to be introduced into the municipal separate storm sewer system any discharge that is not composed entirely of stormwater. No person shall allow discharges that flow from a stormwater facility that is not inspected in accordance with section 14-506. Non-stormwater discharges shall include, but shall not be limited to, sanitary wastewater, car wash wastewater, radiator flushing disposal, spills from roadway accidents, carpet cleaning wastewater, effluent from septic tanks, improper oil disposal, laundry wastewater/gray water, improper disposal of auto and household toxics. The commencement, conduct or continuance of any non-stormwater discharge to the municipal separate storm sewer system is prohibited except as described as follows:

- a. Water line flushing
- b. Landscape irrigation
- c. Diverted stream flows
- d. Rising ground waters
- e. Uncontaminated ground water 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.)

- f. Uncontaminated pumped ground water
- g. Discharges from potable water sources
- h. Air conditioning condensation
- i. Irrigation water
- j. Springs
- k. Water from crawl space pumps
- l. Footing (foundation) drains
- m. Lawn watering
- n. Individual residential car washing
- o. Flows from riparian habitats and wetlands
- p. Dechlorinated swimming pool discharges
- q. Street wash water with no soaps or solvents
- r. Discharges or flows from firefighting activities

Unless the City of Mt. Juliet determines they are significant contributors of pollutants to the MS4.

(2) Prohibition of illicit connections. The construction, use, maintenance, or continued existence of illicit connections to the municipal separate storm sewer system is prohibited. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection. This prohibition expressly includes SCM's connected to the system not properly inspected and maintained in accordance with this ordinance.

- a. Any person responsible for a property or premises, which is, or may be, the source of an illicit discharge, may be required to implement, at the person's expense, the BMP's necessary to prevent the further discharge of pollutants to the municipal separate storm sewer system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of stormwater associated with industrial activity, to the extent practicable, shall be deemed in compliance with the provisions of this section. Discharges from existing SCM's that have not been maintained and/or inspected in accordance with this ordinance shall be prohibited.

(3) Notification of spills. Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting in, or may result in, illicit discharges or pollutants discharging into, the municipal separate storm

sewer system, the person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials the person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of non-hazardous materials, the person shall notify the City of Mt. Juliet in person or by telephone, fax, or email, no later than the next business day. Notifications in person or by telephone shall be confirmed by written notice addressed and mailed to the City of Mt. Juliet within three (3) business days of the telephone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three (3) years.

- (4) No illegal dumping allowed. No person shall dump or otherwise deposit outside an authorized landfill, convenience center or other authorized garbage or trash collection point, any trash or garbage of any kind or description on any private or public property, occupied or unoccupied, inside the City of Mt. Juliet. Such illegal activity exposes runoff to contamination, generating an illicit discharge. Therefore, any individual or corporation guilty of illegal dumping may have committed a violation of this ordinance.

14-508. Enforcement.

(1) Enforcement authority. The City of Mt. Juliet shall have the authority to issue notices of violation and citations, and to impose civil penalties to anyone that violates this chapter, who violates the provisions of any permit issued pursuant to this chapter, or who fails or refuses to comply with any lawful communication or notice to abate or take corrective action by the City of Mt. Juliet. The City of Mt. Juliet enforcement authority includes (as set forth in the City's Enforcement Response Plan (ERP)):

- (a) Verbal Warnings – At a minimum, verbal warnings must specify the nature of the violation and require corrective action.
- (b) Written Notices – Written notices must stipulate the nature of the violation and the required corrective action, with deadlines for taking such action.
- (c) Citations with Administrative Penalties – The City of Mt. Juliet has the authority to assess monetary penalties, which may include civil and administrative penalties.
- (d) Stop Work Orders – Stop work orders that require construction activities to be halted, except for those activities directed at cleaning up, abating discharge, and installing appropriate control measures.
- (e) Withholding of Plan Approvals or Other Authorizations – Where a facility is in noncompliance, the City of Mt. Juliet own approval process affecting the facility's ability to discharge to the MS4 can be used to abate the violation.

- (f) **Additional Measures** – The City of Mt. Juliet may also use other escalated measures provided by local legal authorities. The City of Mt. Juliet may perform work necessary to improve erosion control measures and collect the funds from the responsible party in an appropriate manner, such as collecting against the project’s bond or directly billing the responsible party to pay for work and materials.

(2) Notification of violation:

- (a) **Verbal warning.** Verbal warning may be given at the discretion of the inspector when it appears the condition can be corrected by the violator within a reasonable time, which time shall be approved by the inspector.
- (b) **Written notice.** Whenever the City of Mt. Juliet finds that any permittee or any other person discharging stormwater has violated or is violating this ordinance or a permit or order issued hereunder, the City of Mt. Juliet may serve upon such person written notice of the violation. Within ten (10) days of this notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted to the City of Mt. Juliet. Submission of this plan in no way relieves the discharger of liability for any violations occurring before or after receipt of the notice of violation.
- (c) **Consent orders.** The City of Mt. Juliet is empowered to enter into consent orders, assurances of voluntary compliance, or other similar documents establishing an agreement with the person responsible for the noncompliance. Such orders will include specific action to be taken by the person to correct the noncompliance within a time period also specified by the order. Consent orders shall have the same force and effect as administrative orders issued pursuant to paragraphs (d) and (e) below.
- (d) **Show cause hearing.** The City of Mt. Juliet may order any person who violates this chapter or permit, or order issued hereunder, to show cause why a proposed enforcement action should not be taken. Notice shall be served on the person specifying the time and place for the meeting, the proposed enforcement action and the reasons for such action, and a request that the violator show cause why this proposed enforcement action should not be taken. The notice of the meeting shall be served personally or by registered or certified mail (return receipt requested) at least ten (10) days prior to the hearing.
- (e) **Compliance order.** When the City of Mt. Juliet finds that any person has violated or continues to violate this chapter or a permit or order issued thereunder, he may issue an order to the violator directing that, following a specific time period, adequate structures or devices be installed and/or procedures implemented and properly operated. Orders may also contain such other requirements as might be reasonably necessary and appropriate to address the noncompliance, including the construction of appropriate structures, installation of devices, self-monitoring, and management practices.

- (f) Cease and desist and stop work orders. When the City of Mt. Juliet finds that any person has violated or continues to violate this chapter or any permit or order issued hereunder, the City of Mt. Juliet may issue a stop work order or an order to cease and desist all such violations and direct those persons in noncompliance to:
 - (i) Comply forthwith; or
 - (ii) Take such appropriate remedial or preventive action as may be needed to properly address a continuing or threatened violation; including halting operations except for terminating the discharge and installing appropriate control measures.
- (g) Suspension, revocation or modification of permit. The City of Mt. Juliet may suspend, revoke, or modify the permit authorizing the land development project or any other project of the applicant or other responsible person within the City of Mt. Juliet. A suspended, revoked or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein, provided such permit may be reinstated upon such conditions as the City of Mt. Juliet may deem necessary to enable the applicant or other responsible person to take the necessary remedial measures to cure such violations.
- (h) Conflicting standards. Whenever there is a conflict between any standard contained in this chapter and in the BMP manual(s) adopted by the City of Mt. Juliet under this ordinance, the strictest standard shall prevail.

****14-509. Penalties. Violations.** Any person who shall commit any act declared unlawful under this chapter, who violates any provision of this chapter, who violates the provisions of any permit issued pursuant to this chapter, or who fails or refuses to comply with any lawful communication or notice to abate or take corrective action by the City of Mt. Juliet, shall be guilty of a civil offense.

- (1) Penalties. Under the authority provided in Tennessee Code Annotated § 68-221-1106, the City of Mt. Juliet declares that any person violating the provisions of this chapter may be assessed a civil penalty by the City of Mt. Juliet of not less than fifty dollars (\$50.00) and not more than five thousand dollars (\$5,000.00) per day for each day of violation. Each day of violation shall constitute a separate violation.
- (2) Measuring civil penalties. In assessing a civil penalty, the City of Mt. Juliet shall consider:
 - (a) The harm done to the public health or the environment.
 - (b) Whether the civil penalty imposed will be a substantial economic deterrent to the illegal activity.
 - (c) The economic benefit gained by the violator.
 - (d) The amount of effort put forth by the violator to remedy this violation.

- (e) Any unusual or extraordinary enforcement costs incurred by the City of Mt. Juliet; The amount of penalty established by ordinance or resolution for specific categories of violations; and
 - (f) Any equities of the situation which outweigh the benefit of imposing any penalty or damage assessment.
- (2) Recovery of damages and costs. In addition to the civil penalty in subsection (2) above, the City of Mt. Juliet may recover:
- (a) All damages proximately caused by the violator to the City of Mt. Juliet, which may include any reasonable expenses incurred in investigating violations of, and enforcing compliance with, this chapter, or any other actual damages caused by the violation.
 - (b) The costs of the City of Mt. Juliet's maintenance of stormwater facilities when the user of such facilities fails to maintain them as required by this chapter.
- (3) Referral to TDEC. In accordance with the City of Mt. Juliet's Enforcement Response Plan and the NPDES Permit requirements, the City of Mt. Juliet may also notify TDEC of violations.
- (4) Other remedies. The City of Mt. Juliet may bring legal action to enjoin the continuing violation of this chapter, and the existence of any other remedy, at law or equity, shall be no defense to any such actions.
- (5) Remedies cumulative. The remedies set forth in this section shall be cumulative, not exclusive, and it shall not be a defense to any action, civil or criminal, that one (1) or more of the remedies set forth herein has been sought or granted.

14-510. Appeals. Pursuant to Tennessee Code Annotated § 68-221-1106(d), any person aggrieved by the imposition of a civil penalty or damage assessment as provided by this chapter may appeal said penalty or damage assessment to the City of Mt. Juliet's governing body.

- (1) Appeals to be in writing. The appeal shall be in writing and filed with the municipal recorder or clerk within fifteen (15) days after the civil penalty and/or damage assessment is served in any manner authorized by law.
- (2) Public hearing. Upon receipt of an appeal, the City of Mt. Juliet's governing body, or other appeals board established by the City of Mt. Juliet's governing body shall hold a public hearing within thirty (30) days. Ten (10) days prior notice of the time, date, and location of said hearing shall be published

in a daily newspaper of general circulation. Ten (10) days' notice by registered mail shall also be provided to the aggrieved party, such notice to be sent to the address provided by the aggrieved party at the time of appeal. The decision of the governing body of the City of Mt. Juliet shall be final.

- (3) Appealing decisions of the City of Mt. Juliets governing body. Any alleged violator may appeal a decision of the City of Mt. Juliet's governing body pursuant to the provisions of Tennessee Code Annotated, title 27, chapter 8.

Appendix A: Enforcement Response Plan



City of Mt. Juliet

Enforcement Response Plan

(ERP)

October 1, 2022

Legal Authority

City of Mt. Juliet Stormwater Ordinance- Section 9 Enforcement

City of Mt. Juliet Stormwater Ordinance Section 10 Penalties

Enforcement Response to Stormwater Violations

Verbal Warnings – Verbal warnings, at a minimum, must specify the nature of the violation that exists and required actions to bring the violation back into compliance. Verbal Warnings may be given at the discretion of the storm water Department when it appears that the violation can be corrected by the violator within a reasonable time frame, which shall be approved by the storm water department.

Written Warning- Written warnings, at a minimum, must specify the nature of the violation that exists and require actions to bring the violation back into compliance. Written warnings may be given at the discretion of the storm water department when it appears that the violation can be corrected by the violator within a reasonable time frame, which shall be approved by the Stormwater Department. Written warnings may be in letters or email form. Written notices will specify the nature of the violation, required corrective action, and a follow-up inspection date.

Notices of Violation (NOV) - Notices of Violation shall be written on an official Notice of Violation form from the City of Mt. Juliet Storm Water Department. NOV's must specify the nature of the violation and the required corrective action as well as a follow-up inspection date. Nov's may require additional information, actions, testing, designs, or modifications to bring the violation into compliance. NOV's may require written responses and corrective action plans from the violator. NOV response plans must be submitted to the City of Mt. Juliet Stormwater Coordinator. Submitting a NOV response plan does not relieve the party committing the violation of any violations that occur either before or after the receipt of the NOV. Monetary penalties (Civil Penalties & Administrative Penalties) may be assessed for NOV's at the City of Mt. Juliet's discretion.

Consent Orders- The City of Mt. Juliet is empowered to enter consent orders, assurance of voluntary compliance or other similar documents establishing an agreement with the person responsible for the noncompliance. Consent Order's will include specific corrective actions to be taken to correct the noncompliance along with a specified time to finish the corrective actions. Consent Orders have equal force and effects as administrative orders, compliance orders, and cease and desist orders.

Citations- Citations to Municipal Court may be issued to the person responsible for a violation. The schedule of court dates are delegated to the Police Department Records Division for the next available open court date.

Show Cause Hearing- City of Mt. Juliet Stormwater may order a show cause hearing to a person who violates the stormwater ordinance, or permit, or order issued to show cause why a proposed enforcement action should not be taken. City of Mt. Juliet Stormwater Department must notice the hearing to the responsible person and serve them the time and place for the meeting, the proposed action, the reason for the proposed enforcement action and a request for the violator to

show cause why this proposed enforcement action should not be taken. Show Cause meeting notice must be served in person or delivered by registered or certified mail (return receipt requested) at least (10) days before the hearing.

Compliance Order- When the City of Mt Juliet Stormwater Department finds that any person has violated or continues to violate the stormwater ordinance, a permit issued under the ordinance or any order issued hereunder, a compliance order may be issued to the violator directing that, following a specific time, adequate structures or devices be installed and / or procedures implemented and properly operated.

Stop Work Orders “Cease and Desist” – The City of Mt. Juliet may issue a stop work order to any person who has violated or continue to violate the stormwater ordinance, permit condones, or any order issued hereunder. Stop works shall be posted on site. No work or limited work will be directed by the stop work order. Members of the City of Mt. Juliet Stormwater will remove the stop work order when conditions or milestones corrective actions have been met. Work that may continue in limited scope may include cleanup, terminating discharges, and installing appropriate control measures.

Suspension, Revocation, or Modification of Permit- The City of Mt. Juliet may suspend, revoke, or modify the permit authorizing the land development project or any other project of the applicant or other responsible person. A suspended, revoked, or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the Notice of Violation (NOV) or has otherwise cured the violation(s) described in the enforcement action, provided such permit may be reinstated upon such conditions as the City of Mt. Juliet may deem necessary to enable the applicant or other responsible person to take the necessary remedial measures to curve such violation(s).

Civil Penalties- City of Mt. Juliet Stormwater may access a civil penalty on any person or permittee violating the Stormwater Ordinance or conditions of permits. Penalties shall be no less than \$50.00 per day per violation and no more than \$5,000.00 per day per violation. Each day of the violation shall constitute a separate violation. City of Mt. Juliet Stormwater may consider the following in assessing civil penalties for violations:

The harm done to the public health or the environment

Whether the civil penalty imposed will be a substantial economic deterrent to the illegal activity

The economic benefit gained by the violator

The amount of effort put forth by the violator to remedy the violation

Any unusual or extradentary enforcement cost incurred by the municipality

The amount of penalty established by ordinance

Any equites of the situation which outweigh the benefit of imposing any penalty or damage assessment

Recovery of Damages and Cost- In addition to civil penalties, the City of Mt. Juliet may recover all damages proximately caused by the violator to the City, which may include reasonable expenses incurred in investigating violations of, and enforcing compliance with the Stormwater Ordinance, or any other actual damages caused by the violation. The city of Mt. Juliet may also consider cost of the City's maintenance of stormwater facilities when the user of such facilities fails to maintain them as required by the Stormwater Ordinance, Permit, or Long-Term Maintenance Agreement.

NPDES Permit Referrals- For known sites involving industrial stormwater discharges where discharges should also be covered by a state NPDES (Multisector Permit), and where a known sites does not have a state NPDES (Multisector Permit) the City of Mt. Juliet must notify TDEC about discharges through the local EFO. The following information must be supplied to the local EFO:

Facility Location

Name of the owner or operator

Type of Industrial Activity (including SIC Code if known)

Records of communication with the owner or operator

NPDES Construction Project- For construction sites involved without state NPDES Permitting a stop work shall be issued until such time an NPDES permit is obtained from TDEC, and local permitting requirements are met. The following information must be supplied to the local EFO:

Facility Location

Name of the owner or operator

Estimated disturbance area

Records of communication with the owner or operator

Where the City has used progressive enforcement to achieve compliance and in the judgement of the City of Mt. Juliet has not been successful, the city may refer the violation to TDEC through the local EFO. The following information must be supplied to the local EFO:

Construction Project location

Name of the owner or operator

Estimated disturbance area

Records of communication with the owner or operator

Recordkeeping- all noncompliance instances must be tracked either electronically or using paper files. Recordkeeping must include all records and documents related to stormwater ordinance violations. Records will be kept for construction projects in the development folder. City of Mt. Juliet will use the noncompliance records to identify chronic violators and use this information to work toward reducing the rate of noncompliance relapse. Reduction strategies can include applying incentives and / or disincentives and increasing the inspection frequency for an operators' site. Should the City of Mt. Juliet be forced to repair an operators' site so that a violation of the ordinance

will cease records of repair and expenses incurred by the city shall be kept with the enforcement file. Enforcement records shall be kept for a length to comply with state law.

Enforcement Matrix

Verbal Warning

Written Warning

Notice of Violation without Penalty

Notice of Violation with Penalty

Citation to Municipal Court

Stop Work Order

Show Cause Hearing

Compliance/Consent Order

TDEC Referral

Other Legal Action

Enforcement matrix may be applied to any construction project, IDDE site, or post construction site. The city of Mt. Juliet may also use additional enforcement authorities such as bonds, pulling of bonds, withholding of inspections from Building Codes, and withholding of plat releases, and withholding of signing of plates.

**STORMWATER MANAGEMENT
MAINTENANCE AGREEMENT**

Map No: _____ **Parcel No:** _____

THIS AGREEMENT, made to and entered into this _____ day of _____, of the year, _____, by and between _____ (hereinafter called the "Land Owner") and The City of Mt. Juliet, (hereinafter called "The City").

WITNESSETH, that

WHEREAS The City of Mt. Juliet has adopted and approved certain technical guidelines relating to the policy on management and treatment of storm water in the City of Mt. Juliet; and

WHEREAS, the Land Owner is the owner of certain real property, more particularly described as

_____, as recorded by Deed in the land records of Wilson County, Tennessee in Deed Book _____, Page _____, Facility No. 1 Out-Fall Structure GPS (NAD-88) Latitude: _____, Longitude: _____, Facility No. 2 Out-Fall Structure GPS(NAD-88) Latitude: _____, Longitude: _____ (hereinafter called the "Property"); and attach other structures longitude/latitude on a separate sheet.

WHEREAS, the Land Owner is proceeding to build on and develop the property; and

WHEREAS, the Site Plan/Subdivision Plan, _____, prepared by _____, dated _____, on file at the City of Mt. Juliet (hereinafter called the "Plan"), which is expressly made a part hereof, as approved or to be approved by The City, provides for management and/or treatment of storm water within the confines of the property; and

WHEREAS, The City and the Land Owner agree that the health, safety, and general welfare of the residents of the City of Mt. Juliet require that onsite storm water management and/or treatment facilities be constructed and maintained on the property; and

WHEREAS, The City requires that onsite storm water facilities as shown on Plan _____ be constructed and adequately maintained by the Land Owner;

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The Land Owner in accordance with the plans and specifications identified in the Plan shall construct the onsite storm water management and/or treatment facilities.
2. The Land Owner shall maintain the storm water management and/or treatment facilities as shown on Plan _____ in good working order acceptable to The City, and in accordance with the required program elements and other conditions set forth in the original Tennessee small MS4 General Permit effective July 7, 2003 and amended on July 11, 2011 and as provided by approval of a Site Development Plan and/or Subdivision Plan or a condition of said approval by the City of Mt. Juliet Regional Planning Commission.
3. The Land Owner hereby grants permission to The City, its authorized agents, and employees to enter the property and to inspect the storm water management and/or treatment facilities whenever it deems necessary. Whenever possible, The City shall notify the Land Owner prior to entering the property.
4. In the event, the Land Owner fails to maintain storm water management and/or treatment facilities as shown on Plan _____ in good working order acceptable to The City, The City may enter the property and take whatever steps it deems necessary to maintain said storm water management and/or treatment facilities. This provision shall not be construed to allow The City to erect any structure of a permanent nature on the land of the Land Owner without first obtaining written approval of the Land Owner. It is expressly understood and agreed that The City is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on The City.
5. In the event, The City, pursuant to this Agreement, performs work of any nature, or expends any funds in the performance of said work for labor, use equipment, supplies, materials, and the like, the Land Owner shall reimburse The City upon demand, within ten (10) days of receipt thereof for all costs incurred by The City.

6. It is the intent of this Agreement to insure the proper and timely maintenance of onsite storm water management and/or treatment facilities by the Land Owner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by storm water management.
7. The Land Owner, its executors, administrators, assigns, and any other successors in interest, shall indemnify and hold The City and its agents and employees harmless for any and all damages, accidents, casualties, occurrence, or claims which might arise or be asserted against The City from the construction, presence, existence, or maintenance of the storm water management and or treatment facilities by the Land Owner or The City.
8. In the event a claim is asserted against The City, its agents, or employees, The City shall notify the Landowner, and the Land Owner shall defend at his own expense any suit based on such claim. If the judgment or claims against The City, its agent, or employees shall be allowed, the Landowner shall pay all costs and expenses in connection therewith.
9. This Agreement shall be recorded among the land records of Wilson County, and shall constitute a covenant running with the land, and shall be binding of the Landowner, its administrators, executors, assigns, heirs, and any other successors in interest.
10. Perform routine inspections to ensure that the BMP's are properly functioning. These inspections shall be conducted on an annual basis, at a minimum. These inspections shall be conducted by a person familiar with control measures implemented at a site. Owners or operators shall maintain documentation of these inspections.
11. Perform comprehensive inspections of all storm water management facilities and practices. These inspections shall be conducted once every five (5) years, at a minimum. Such inspections must be conducted by either a professional engineer or landscape architect. Complete inspection reports for these five-year inspections shall include:
 - Facility type
 - Inspection date

- Latitude and longitude and nearest street address
- BMP owner information (e.g. name, address, phone number, fax and email)
- A description of BMP condition including: vegetation and soils; inlet and outlet channels and structures; embankments, slopes, and safety benches; spillways, weirs, and other control structures; and any sediment and debris accumulation
- Photographic documentation of BMP's
- Specific maintenance items or violations that need to be corrected by the BMP owner along with deadlines and reinspection dates

Owners or operators shall maintain documentation of these inspections. The MS4 may require submittal of this documentation.

WITNESS the following signatures and seals:

The City of Mt. Juliet

Developer

By: _____

By: _____

Engineering Director

Authorized Agent of Development

Date: _____

Date: _____

Prepared by:

STATE OF _____)

COUNTY OF _____)

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, of the year _____, do certify that _____ whose names are signed to the foregoing Agreement bearing the date of the _____ day of _____, of the year _____, have acknowledged the same before me in my said County and State aforesaid.

GIVEN under my hand this _____ day of _____, of the year _____,

Notary Public

STATE OF TENNESSEE)

COUNTY OF WILSON)

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, of the year _____, do certify that _____ Engineering Director, whose name is signed to the foregoing Agreement bearing the date of _____ day of _____, of the year _____, has acknowledged the same before me in said County and State aforesaid.

GIVEN under my hand this _____ day of _____, of the year _____,

Notary Public