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NPDES MS4 Annual Report

version 1.13

(Submission #: HQF-N8KS-FR06M, version 1)

Details

Submitted 9/30/2025 (0 days ago) by Mario Forgione

Submission ID HQF-N8KS-FR06M

MS4 Owner Name Williamson County

Status Complete

Form Input

General Information

Permit Number

TNS075795

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

Williamson County

County

Williamson

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

07/01/2024

Reporting Period End Date

06/30/2025

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

Rogers

Last Name

Anderson

Title

County Mayor

Company Name

Williamson County Government

Phone Type

Business

Number

615-790-5700

Extension

Email

rogers.anderson@williamsoncounty-tn.gov

Address

1320 W MAIN ST

STE 125

FRANKLIN, TN 37064

Designated MS4 Stormwater Management Program Contact

Prefix

Mr.

First Name

Mario

Last Name

Forgione

Title

Storm Water Quality Coordinator

Company Name

Williamson County Government

Phone Type

Home

Number

6157905725

Extension**Email**

Mario.Forgione@williamsoncounty-tn.gov

Address

1320 W MAIN ST

STE 400

FRANKLIN, TN 37064

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).

23

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

13

For new employees: provide the total number of employees NOT educated in accordance with the PIE plan within 6 months?

0

For existing employees: provide the total number of employees NOT educated in accordance with the PIE plan within the permit term.

0

A population of 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 programs 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	Williamson County Community Development Department: Lobby Stormwater Literature	Yes	Yes	Yes	Yes	07/01/2024	Public	52	N/A
Public	4-H Wildlife and Forestry Presentation: All About Birds	Yes	Yes	No	Yes	08/26/2024	Public	5	N/A
Public	Morning Pointe Senior Living: All About Wildlife Presentation	Yes	No	No	Yes	08/28/2024	Public	24	N/A
Public	Stony Creek Farms Art Camp	Yes	Yes	Yes	Yes	09/16/2024	Public	55	N/A
Public	Stony Creek Farms Farm Camp	Yes	Yes	Yes	Yes	09/18/2024	Public	70	N/A
Public	Stony Creek Farms Jr. Naturalist Camp	Yes	Yes	Yes	Yes	09/19/2024	Public	48	N/A
Public	4-H Wildlife and Forestry Presentation: Capillary Action	Yes	Yes	Yes	Yes	09/23/2024	Public	4	N/A
Public	Radnor Lake: Watchable Wildlife Training	Yes	Yes	Yes	Yes	10/07/2024	Public	13	N/A
Public	Morning Pointe Senior Living: Native American Farming Presentation	Yes	Yes	Yes	Yes	10/16/2024	Public	40	N/A
Public	4-H Wildlife and Forestry: How to Fish	Yes	Yes	Yes	Yes	10/30/2024	Public	12	N/A
Public	Stony Creek Farms Nature Camp	Yes	Yes	Yes	Yes	11/18/2024	Public	42	N/A
Public	4-H Wildlife and Forestry: Conservation and Deer	Yes	Yes	Yes	Yes	11/20/2024	Public	11	N/A
Public	Big East Fork: Community Day	Yes	Yes	Yes	Yes	11/23/2024	Public	34	N/A

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	4-H Wildlife and Forestry: Native Americans, Early Settlers, and Wildlife in Tennessee	Yes	Yes	Yes	Yes	01/08/2025	Public	9	N/A
Public	City of Fairview: Bowie Park Water Week	Yes	Yes	Yes	Yes	03/05/2025	Public	27	N/A
Public	Spring Station Middle School: Career Day	Yes	Yes	Yes	Yes	03/21/2025	Public	300	N/A
Public	City of Brentwood: Environmental Education Day	Yes	Yes	Yes	Yes	04/01/2025	Public	300	N/A
Public	Williamson County Master Gardeners Plant Sale	Yes	Yes	Yes	Yes	04/05/2025	Public	100	N/A
Public	4-H Forestry and Wildlife: Stream Monitoring	Yes	Yes	Yes	Yes	04/09/2025	Public	13	N/A
Public	City of Franklin Arbor Day	Yes	Yes	Yes	Yes	04/12/2025	Public	84	N/A
Public	West Haven: Learn to Fish Day	Yes	Yes	Yes	Yes	05/09/2025	Public	57	N/A
Public	Williamson County Parks and Recreation: Peacock Hill	Yes	Yes	Yes	Yes	06/04/2025	Public	29	N/A
Public	Williamson County Parks and Recreation: Timberland Park	Yes	Yes	Yes	Yes	06/11/2025	Public	14	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	Williamson County Community Development Department: Lobby Stormwater Literature	Yes	Yes	07/01/2024	Development Community	52
Engineering and Development Community	Williamson County Information Technology: Stormwater Presentation	Yes	Yes	09/25/2024	Development Community	7
Engineering and Development Community	TNSA Conference: Education Outreach Demonstration	Yes	Yes	10/22/2024	Development Community	100
Engineering and Development Community	TNSA Conference: Lesson plans, ideas, and resources for your next education outreach event	Yes	Yes	10/23/2024	Development Community	100
Engineering and Development Community	Williamson County Schools Engineering: Stormwater Control Measures (SCM) Training	Yes	Yes	12/05/2024	Development Community	7
Engineering and Development Community	Williamson County Register of Deeds	Yes	Yes	12/19/2024	Development Community	12
Engineering and Development Community	Williamson County Codes Compliance and Planning Departments: Habitat, Stormwater Training, and Reporting	Yes	Yes	01/21/2025	Development Community	15
Engineering and Development Community	Stormwater Floodplain Confluence Summit	Yes	Yes	02/26/2025	Development Community	200
Engineering and Development Community	Spring Station Middle School: Career Day	Yes	Yes	03/21/2025	Development Community	300
Engineering and Development Community	Mill Creek: Endangered Species Training	Yes	Yes	03/28/2025	Development Community	5
Engineering and Development Community	Williamson County Master Gardeners Plant Sale	Yes	Yes	04/05/2025	Development Community	100
Engineering and Development Community	City of Franklin Arbor Day	Yes	Yes	04/12/2025	Development Community	84

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	Greater Nashville Regional Planning: Watershed Based Plan Presentation	Yes	Yes	06/10/2025	Development Community	18

Supporting Documentation for Activities described in this section.

[Community Outreach 24-25.pdf - 09/30/2025 11:38 AM](#)

Comment

NONE PROVIDED

Notes:

NONE PROVIDED

MCM 2: Public Involvement And Participation

Below report on the involvement/participation activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

Is your Stormwater Management Program Plan documentation available online?

Yes

Provide the web address for the Stormwater Management Program plan documentation

<https://www.williamsoncounty-tn.gov/109/Stormwater-Management>

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.

[PUBLIC NOTICE.pdf - 09/30/2025 11:54 AM](#)

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.

120

Are all comments from the public on construction site projects considered?

Yes

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

33

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

14

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

5

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.

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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 programs 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	4-H Wildlife and Forestry Presentation: All About Birds	Yes	Yes	Yes	Yes	08/26/2024	Public	5	N/A
General Public	Stony Creek Farms Art Camp	Yes	Yes	Yes	Yes	09/16/2024	Public	55	N/A
General Public	Stony Creek Farms Farm Camp	Yes	Yes	Yes	Yes	09/18/2024	Public	70	N/A
General Public	Stony Creek Farms Jr. Naturalist Camp	Yes	Yes	Yes	Yes	09/19/2024	Public	48	N/A
General Public	4-H Wildlife and Forestry Presentation: Capillary Action	Yes	Yes	Yes	Yes	09/23/2024	Public	4	N/A
General Public	Radnor Lake: Watchable Wildlife Training	Yes	Yes	Yes	Yes	10/07/2024	Public	13	N/A
General Public	Stony Creek Farms Nature Camp	Yes	Yes	Yes	Yes	11/18/2024	Public	42	N/A
General Public	Big East Fork: Community Day	Yes	Yes	Yes	Yes	11/23/2024	Public	34	N/A
General Public	City of Fairview: Bowie Park Water Week	Yes	Yes	Yes	Yes	03/05/2025	Public	27	N/A

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	City of Brentwood: Environmental Education Day	Yes	Yes	Yes	Yes	04/01/2025	Public	300	N/A
General Public	4-H Forestry and Wildlife: Stream Monitoring	Yes	Yes	Yes	Yes	04/09/2025	Public	13	N/A
General Public	West Haven: Learn to Fish Day	Yes	Yes	Yes	Yes	05/09/2025	Public	57	N/A
General Public	Williamson County Parks and Recreation: Peacock Hill	Yes	Yes	Yes	Yes	06/04/2025	Public	29	N/A
General Public	Williamson County Parks and Recreation: Timberland Park	Yes	Yes	Yes	Yes	06/11/2025	Public	14	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.

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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 programs 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	Land Surveying and Hydrologic Determinations Navigation, Review, and Research Activity	Yes	Yes	09/06/2024	Development Community	4

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	Williamson County Schools Engineering: Stormwater Control Measures (SCM) Training	Yes	Yes	12/05/2024	Development Community	7
Commercial and Development Community	Mill Creek: Endangered Species Training	Yes	Yes	03/28/2025	Development Community	5
Commercial and Development Community	West Haven: Learn to Fish Day	Yes	Yes	05/09/2025	Development Community	57
Commercial and Development Community	Summer College Student Internship	Yes	Yes	06/30/2025	Development Community	1

Supporting Documentation for Activities described in this section.

[Community Outreach 24-25.pdf - 09/30/2025 11:37 AM](#)

[APRIL MINUTES.pdf - 09/30/2025 11:56 AM](#)

[MAY AGENDA.pdf - 09/30/2025 11:56 AM](#)

[MAY MINUTES.pdf - 09/30/2025 11:56 AM](#)

[MS4 Public Hearing.pdf - 09/30/2025 11:56 AM](#)

[Public Notice Stormwater.pdf - 09/30/2025 11:56 AM](#)

[PUBLIC NOTICE.pdf - 09/30/2025 11:56 AM](#)

[Stormwater Reg Revision Staff Report.pdf - 09/30/2025 11:56 AM](#)

Comment

NONE PROVIDED

Notes:

NONE PROVIDED

MCM 3: Illicit Discharge Detection & Elimination (IDDE)

Is the storm sewer map available through Spatial Rest Services?

No

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

[Outfall Map.pdf - 09/30/2025 12:01 PM](#)

Comment

NONE PROVIDED

The number of potential illicit discharges reported by the public.

33

The number of potential illicit discharges reported by internal personnel.

3

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

5

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.

5

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

Yes

Significant Contributor of Pollutants to the MS4

1.3.3.2. Non-stormwater Discharges

The permittee is authorized to discharge the following non-stormwater sources provided that the permittee has not determined these sources to be significant contributors of pollutants to the MS4:

- Water line flushing
- Landscape irrigation
- Diverted stream flows

- Rising ground waters
- Uncontaminated groundwater infiltration (Infiltration is defined as water other than wastewater that enters a sewer system, including sewer service connections and foundation drains, from the ground through such means as defective pipes, pipe joints, connections, or manholes. Infiltration does not include, and is distinguished from, inflow.)
- Uncontaminated pumped groundwater
- Discharges from potable water sources
- Foundation drains
- Air conditioning condensate
- Irrigation water
- Springs
- Water from crawl space pumps
- Footing drains
- Lawn watering
- Individual residential car washing
- Flows from riparian habitats and wetlands
- Dechlorinated swimming pool discharges
- Street wash water
- Discharges or flows from firefighting activities

Subpart 8.1 Definitions

Significant Contributor is defined as a source of pollutants where the volume, concentration, or mass of a pollutant in a stormwater discharge can cause or threaten to cause pollution, contamination, or nuisance that adversely impact human health or the environment and cause or contribute to a violation of any applicable water quality standards for receiving water.

Total number of non-stormwater discharges or flows investigated.

1

Has the MS4 identified an allowable non-stormwater discharges from subpart 1.3.3.2 as a significant contributor of pollutants?

No

Number of non-stormwater discharges (Subpart 1.3.3.2) or flows identified as a significant contributor of pollutants to the MS4.

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 (or sites).

73

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

73

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

Yes

Number of active non-priority construction activities.

57

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

Yes

Number of active priority construction activities.

16

The question below is asking for the number of non-priority construction activities that the MS4 **DOES NOT** have all of the required information for which indicates an issue with the MS4's tracking system.

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

0

Did all Priority Construction Activities have Pre-Construction meetings?

Yes

Were all priority Construction Activities inspected at least once per calendar month?

Yes

MCM 5: Post Construction/ Permanent Stormwater Management

Has an offsite mitigation program or payment in lieu into a public stormwater fund been developed as outlined in subpart 4.2.5.3.?

No

Did all of the projects approved meet the buffer requirements of subpart 4.2.5.4?

Yes

Does the Stormwater Management Program implement alternative buffer widths?

No

The 2009 scorecard can be found on TDEC's website.

[Water Quality Scorecard](#)

Scorecard

NONE PROVIDED

Comment

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.

4

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

4

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

4

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

Yes

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

Yes

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

0

Number of public requests for SCM inventory.

4

Are all SCMs in the inventory tracking system?

Yes

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

Yes

SCM inventory tracking system information

[HOA Brochure Final.pdf](#) - 09/30/2025 03:10 PM

[SCM Inspection Form.pdf](#) - 09/30/2025 03:10 PM

[SCM Inspection Report.docx](#) - 09/30/2025 03:10 PM

[Stormwater SCM Inspection Report.pdf](#) - 09/30/2025 03:10 PM

[Williamson County SCM Brochure.pdf](#) - 09/30/2025 03:10 PM

[SCM Tracking.pdf](#) - 09/30/2025 03:16 PM

[HOA Inspection.docx](#) - 09/30/2025 03:17 PM

[Inspection Notice.docx](#) - 09/30/2025 03:17 PM

Comment

NONE PROVIDED

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations

Number of applicable Municipal Operations and Facilities under subpart 4.2.6.2.

35

Do all applicable Municipal Operations and Facilities have a O&M Facility Plan?

Yes

Number Municipal Operations Facilities NOT inspected in accordance with the Stormwater Management Program in the previous 12 months.

0

Stormwater Management Program Modification**Have any municipal facilities covered under this permit been added during the reporting term?**

No

In the table below identify if any changes were made to your Stormwater Management Program during the reporting period.

For minor modifications that add, but neither subtract nor replace, components, controls, or requirements to the Stormwater Management Program provide a description of that modification. - See Subpart 4.4.1.1.a

For minor modifications that replace an ineffective or infeasible BMP, or SCM which is specifically identified in the Stormwater Management Program provide a description of the analysis of why the former BMP was ineffective or infeasible; Expectations on the effectiveness of the replacement BMP or SCM; and an analysis, if applicable, of why the replacement BMP or SCM will ensure the optimization of equipment use. a description of that modification. - See Subpart 4.4.1.1.e

For major modifications that subtract BMPs, SCMs, components, controls, or requirements of the Stormwater Management Program provide a description of the analysis of why the component was ineffective or infeasible; and detailed explanation of why, with the elimination of this component, the Stormwater Management Program will continue to achieve a reduction in pollutants to the MEP and shall not cause or contribute to violations of State water quality standards in the receiving stream. - See Subpart 4.4.1.2.a.

Where any changes were made to the program elements during the reporting period?

Program Elements	Changes	Modifications that Add Components	Replaced an Ineffective or Infeasible BMP or SCM	Subtracted BMP, SCM, Components, Controls etc.
MCM 1	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 2	Yes	At our monthly Storm Water Appeals Board meetings, members of the general public and the development community are welcome to sign up and provide general comments, even if their concerns are not listed as items on the meeting agenda.	NONE PROVIDED	NONE PROVIDED
MCM 3	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 4	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 5	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 6	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
QLP	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Enforcement	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Monitoring & Program Evaluation	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

Other Program Changes not Identified above

NONE PROVIDED

Summary Of Enforcement Actions

Note: Non-traditional MS4s may not have legal authority to enforce one or more MS4 permit requirements. For example, a university campus regulated as a MS4 permittee or co-permittee may not have the legal authority to enforce MS4 permit requirements against another entity.

Summary of Enforcement Actions Taken during the reporting year

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
Verbal Warnings	0	17	5	22
Written Notice of Violation	5	43	0	48
Citations or Administrative Orders	5	43	0	48
Stop Work Orders	2	11	0	13
Withholding of Plan Approvals or Other Authorizations	0	12	0	12

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
Civil Penalties	5	43	0	48
Additional Measures	5	28	0	33
				Sum: 224

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.

Monitoring activities were not conducted this year due to several challenges, including staff turnover, staffing shortages, and the time required to train new personnel. Additionally, the department experienced a significant increase in stormwater and floodplain complaints resulting from unprecedented rainfall. On September 1, 2025, a new staff member was hired by the County and will be responsible for planning, collecting, and monitoring data using methods designed to produce accurate and actionable results. Despite the suspension of monitoring, the department underwent multiple audits through the FEMA Community Rating System (CRS) program and successfully achieved a class rating modification. As a result, Williamson County residents will now receive a 15% discount on their flood insurance premiums. This achievement was supported by extensive manual GIS work, including data collection, interpretation, and analysis, demonstrating the department's continued commitment to improving floodplain management and public benefit even amid staffing challenges.

Electronic Data Deliverable (EDD) Sheets (Field Stream Survey and Habitat Sheets, Macroinvertebrate Taxa Report, and the TDEC E. coli and Field Water Parameter Report) are in the section labelled Water Quality Assessment Publications as excel files.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below.

If you have any questions about EDD sheets please contact tdec.watershedplanning@tn.gov.
[Publications](#)

Legal Authority

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

If modifications are made to the legal authority as required by subpart 4.7. a-f that necessitate a new evaluation by a solicitor, a new certification statement must be submitted. If you are unsure if a modification necessitates a new evaluation please contact the Division.

Per subpart 4.1.2. All updates to the legal authority (ordinances/resolutions et.) required by changes to the permit shall be fully implemented and adopted.

Is this a new MS4 or have modifications been made to the legal authority that necessitate a new evaluation by a solicitor (attorney)?

No

Attach Legal Authority - Ordinances, Resolutions, etc

NONE PROVIDED

Comment

NONE PROVIDED

Attach Legal Authority - Enforcement Response Plan and List or Table of Progressive Enforcement Actions

NONE PROVIDED

Comment

NONE PROVIDED

Stormwater Management Program Evaluation

Stormwater Management Program Evaluation

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

Summarize the results of the permittee's annual evaluation of the current Stormwater Management Program.

Williamson County continues to meet, and in many areas exceed, the requirements of the Municipal Separate Storm Sewer System (MS4) permit. Our program demonstrates excellence through a combination of regulatory compliance, proactive initiatives, and regional collaboration. The County maintains and enforces buffer widths that go beyond the minimum standards, regularly takes enforcement actions to address violations, and engages in consistent Stormwater Control Measure (SCM) monitoring. We also prioritize open space protection as a key strategy for water quality and flood mitigation.

Public education, outreach, and involvement remain central to our efforts. Williamson County maintains an active role in the Tennessee Stormwater Association and participates in Watershed-Based Planning through the Greater Nashville Regional Council. The County's Master Greenways Program further enhances stormwater quality protection by preserving riparian zones and creating new opportunities for public education and engagement.

We have also strengthened partnerships with Williamson County Schools and the Parks and Recreation Department. Moving forward, we will be working closely with both entities to support and enhance stormwater monitoring and management at their respective facilities. This collaboration aims to improve compliance, promote best practices, and expand educational opportunities for students and the broader community.

In addition to these efforts, the County has significantly increased coordination with municipalities within our jurisdiction, as well as neighboring counties including Rutherford and Davidson. This interagency collaboration strengthens regional watershed management and ensures consistent implementation of best practices across jurisdictional boundaries.

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

None were identified during this period. A potential project to install a bioretention facility at Brentwood Civitan Park, part of Williamson County Parks and Recreation, was explored but ultimately not pursued. However, the County may explore future grant opportunities to support the installation of such facilities, with the goal of enhancing public outreach around SCMs and improving overall stormwater quality.

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

To address the challenges that prevented monitoring activities this year, the County will take several steps to resume and improve its monitoring program. A comprehensive monitoring plan will be developed to guide the work of the newly hired staff member, who will be responsible for collecting, analyzing, and reporting data using accurate and actionable methods. The County will ensure this staff member receives adequate training and resources to effectively carry out their duties. In the interim, scaled-back or targeted monitoring may be implemented in high-priority areas to prevent data gaps. The County will also assess ongoing staffing needs to ensure sufficient capacity for both monitoring activities and responding to the continued high volume of stormwater and floodplain complaints. Finally, updates on progress and timelines will be communicated to staff and stakeholders to maintain transparency and accountability. The State may reach out directly to me to request updates and additional information: Mario Forgione, mario.forgione@williamsoncounty-tn.gov, (615) 790-5725.

Is MCM 1: Public Education and Outreach on Stormwater Impacts compliant with Permit Requirements?

Yes

Is MCM 2: Public Involvement/Participation compliant with Permit Requirements?

Yes

Is MCM 3: Illicit Discharge Detection and Elimination (IDDE) compliant with Permit Requirements?

Yes

Is MCM 4: Construction Site Stormwater Runoff Control compliant with Permit Requirements?

Yes

Is MCM 5: Post-Construction/Permanent Stormwater Management in New Development and Redevelopment compliant with Permit Requirements?

Yes

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

Yes

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

No

Please Explain

Monitoring activities were not conducted this year due to several challenges, including staff turnover, staffing shortages, and the time required to train new personnel. Additionally, the department experienced a significant increase in stormwater and floodplain complaints resulting from unprecedented rainfall. On September 1, 2025, a new staff member was hired by the County and will be responsible for planning, collecting, and monitoring data using methods designed to produce accurate and actionable results. Despite the suspension of monitoring, the department underwent multiple audits through the FEMA Community Rating System (CRS) program and successfully achieved a class rating modification. As a result, Williamson County residents will now receive a 15% discount on their flood insurance premiums. This achievement was supported by extensive manual GIS work, including data collection, interpretation, and analysis, demonstrating the department's continued commitment to improving floodplain management and public benefit even amid staffing challenges.

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

NONE PROVIDED

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

No

Enter additional or clarifying information not elsewhere reported in this document.

NONE PROVIDED

Any other data specifically requested by the Division to substantiate statements and conclusions reached in the Annual Reports.

NONE PROVIDED

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
9/30/2025 3:17 PM	Inspection Notice.docx	Attachment	Mario Forgione
9/30/2025 3:17 PM	HOA Inspection.docx	Attachment	Mario Forgione
9/30/2025 3:16 PM	SCM Tracking.pdf	Attachment	Mario Forgione
9/30/2025 3:10 PM	Williamson County SCM Brochure.pdf	Attachment	Mario Forgione
9/30/2025 3:10 PM	Stormwater SCM Inspection Report.pdf	Attachment	Mario Forgione
9/30/2025 3:10 PM	SCM Inspection Report.docx	Attachment	Mario Forgione
9/30/2025 3:10 PM	SCM Inspection Form.pdf	Attachment	Mario Forgione
9/30/2025 3:10 PM	HOA Brochure Final.pdf	Attachment	Mario Forgione
9/30/2025 12:01 PM	Outfall Map.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	Stormwater Reg Revision Staff Report.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	PUBLIC NOTICE.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	Public Notice Stormwater.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	MS4 Public Hearing.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	MAY MINUTES.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	MAY AGENDA.pdf	Attachment	Mario Forgione
9/30/2025 11:56 AM	APRIL MINUTES.pdf	Attachment	Mario Forgione
9/30/2025 11:54 AM	PUBLIC NOTICE.pdf	Attachment	Mario Forgione
9/30/2025 11:38 AM	Community Outreach 24-25.pdf	Attachment	Mario Forgione
9/30/2025 11:37 AM	Community Outreach 24-25.pdf	Attachment	Mario Forgione

Status History

	User	Processing Status
9/16/2025 12:17:45 PM	Mario Forgione	Draft
9/30/2025 7:07:02 PM	Mario Forgione	Signing
9/30/2025 7:07:03 PM	Mario Forgione	Submitting
9/30/2025 7:08:01 PM	Mario Forgione	Submitted
10/1/2025 8:26:22 AM	Erin McComas	Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Mario Forgione	9/30/2025 7:08:01 PM
Submission Deemed Complete	Erin McComas	10/1/2025 8:26:22 AM

Agreements and Signature(s)

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 Mario Forgione on 09/30/2025 at 7:07 PM

Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

DATE

Dear Storm Water System Owner or Operator

Pursuant to the Storm Water Operation and Maintenance Agreement for your site, a comprehensive inspection report is now due to the Williamson County Engineering Department. This report can be prepared by a professional engineer or landscape architect. The Operation and Maintenance Agreement was recorded with the Williamson County Register of Deeds, and identifies the components of your storm water system that require inspection.

If you require assistance in obtaining the information necessary to complete this request, please contact me, or Mario Forgione, at (615)790-5725. Also, please acknowledge receipt of this notice by responding with the appropriate email contact to Mario.Forgione@williamsoncounty-tn.gov. We are attaching a form to be used by the inspecting professional and returned by May 1st. Thank you in advance for your attention in this matter.

Floyd Heflin, PE, CFM
Williamson County Engineer
1320 W. Main St., Ste 400
Franklin, TN 37064
(615) 790-5731



Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

DATE

Subdivision HOA

Name

Address

Address

Re: Subdivision (Section Number)

Dear Storm Water System Owner or Operator

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Floyd Heflin, PE, CFM
Williamson County Engineer
1320 W. Main St., Ste 400
Franklin, TN 37064
(615) 790-5731



Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

November 13, 2015

Abington Ridge Homeowners Association
Barry Lawrence
50 Vantage Way
Nashville TN 37228-1523

Re: Abington Ridge Section 3B

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Floyd Heflin, PE, CFM
Williamson County Engineer
1320 W. Main St., Ste 400
Franklin, TN 37064
(615) 790-5731



Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

November 13, 2015

Trace Creek Heights Homeowner Associations Inc.
In Care of Everett B. Holzapfel
Holzapfel Construction, LLC
835 Percy Warner Blvd.
Nashville TN 37205

Re: Trace Creek Heights

Dear Storm Water System Owner or Operator

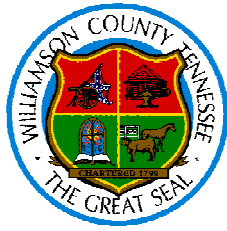
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Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

November 13, 2015

Saddle Springs Equestrial Center
AGJ Properties LLC
Attn: Andre Jaeckle
100 Saddle Springs Blvd.
Thompson's Station TN 37179

Re: Saddle Springs Equestrial Center

Dear Storm Water System Owner or Operator

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A handwritten signature in black ink, appearing to read "Floyd Heflin", is written over a light blue grid background.

Floyd Heflin, PE, CFM
Williamson County Engineer
1320 W. Main St., Ste 400
Franklin, TN 37064
(615) 790-5731



Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

November 13, 2015

Grace Chapel Church
Jay Tremblay
3279 Southall Rd
Franklin TN 37064

Re: Grace Chapel Church

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Franklin, TN 37064
(615) 790-5731



Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

November 13, 2015

Clovercroft Animal Hospital
Attn: Dr. James D. Phillips
4180 Clovercroft Rd
Franklin TN 37067

Re: Clovercroft Animal Hospital

Dear Storm Water System Owner or Operator

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Rogers C. Anderson
Williamson County Mayor



Engineering Department
Floyd Heflin, Director

WILLIAMSON COUNTY GOVERNMENT

November 13, 2015

Arno Storage
3 Girls Properties LLC
6410 Arno Rd
College Grove TN 37046

Re: Arno Storage

Dear Storm Water System Owner or Operator

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Project Name	S or D	O&M Agreement Year	Complete
Abington Ridge, Section 2	D	2011	Y
Abington Ridge, Section 3B	D	2011	Y
Arrington Retreat Amenity Ctr	D	2014	Y
Arrington Retreat, Section 1	D	2011	Y
Arrington Retreat, Section 2	D	2013	Y
Arrington Retreat, Section 3	D	2014	Y
Arrington Retreat, Section 4	D	2015	Y
Arrington Retreat, Section 5	D	2022	Y
Arrington Retreat, Section 5 Revised	D	2023	Y
Arrington Ridge, Section 1	D	2021	N
Belle Vista Section 3	D	2013	Y
Belle Vista, Section 2	D	2011	Y
Blackhawk, Section 3 & 4	D	2011	Y
Bonterra	D	2023	N
Brandon Park Down	D	2011	Y
Breinz Valley, Section 1	D	2011	Y
Breinz Valley, Section 1, Additions	D	2011	Y
Breinz Valley, Section 2	D	2011	Y
Breinz Valley, Section 3	D	2011	Y
Brienz Valley Addition, Section 2	D	2016	Y
Burning Tree Farms, Sec 2	D	2018	N
Cartwright Close	D	2011	N
Chardonnay, Section 1	D	2011	Y
Chardonnay, Section 2	D	2014	Y
Chardonnay, Section 3	D	2011	Y
Chardonnay, Section 4	D	2012	Y
Chardonnay, Section 5	D	2013	Y
Chardonnay, Section 6	D	2014	Y
Clovercroft Preserve, Section 1	D	2016	N
Clovercroft Preserve, Section 2	D	2021	N
Daventry, Section 1	D	2019	N
Daventry, Section 2	D	2019	N
Daventry, Section 3	D	2021	N
Daventry, Section 4	D	2023	N
Daventry, Section 5	D	2023	N
Delta Springs	D	2011	Y
Dunblane	D	2015	Y
Durham Manor	D	2011	Y
Enclave at Dove Lake, Section 1	D	2021	N
Enclave at Dove Lake, Section 2	D	2021	N
Falls Grove, Section 1	D	2014	Y
Falls Grove, Section 2	D	2015	Y
Falls Grove, Section 3	D	2017	Y
Falls Grove, Section 4	D	2021	Y
Falls Grove, Section 5	D	2021	Y
Falls Grove, Section 6	D	2021	N
Falls Grove, Section 7	D	2021	N
Farms at Clovercroft, Section 1	D	2015	Y
Farms at Clovercroft, Section 2	D	2016	N
Farms at Clovercroft, Section 3	D	2017	N
Fiddlers Glen, Section 1	D	2023	N

Grove Park, Addition One	D	2011 Y
Hardeman Springs, Section 1	D	2021 N
Hardeman Springs, Section 2	D	2021 N
Hardeman Springs, Section 3	D	2021 N
Hart's Landmark	D	2014 Y
Troubadour (Hideaway @ Arrington, Section 1)	D	2015 N
Troubadour (Hideaway @ Arrington, Section 2)	D	2015 N
Troubadour (Hideaway @ Arrington, Section 3)	D	2017 N
High Park Hill, Section 1	D	2022 N
High Park Hill, Section 2	D	2023 N
Hillsboro Cove	D	2014 Y
Ivan Creek	D	2011 N
King's Chapel Association	D	2021 N
King's Chapel, Section 10	D	2021 N
King's Chapel, Section 11	D	2021 N
Kings Chapel, Section 2B	D	2011 N
King's Chapel, Section 3A	D	2014 N
King's Chapel, Section 3A (2)	D	2021 N
King's Chapel, Section 3B	D	2014 N
King's Chapel, Section 3C	D	2021 N
King's Chapel, Section 4A	D	2014 N
King's Chapel, Section 4B	D	2014 N
King's Chapel, Section 5	D	2021 N
King's Chapel, Section 6	D	2015 N
King's Chapel, Section 7	D	2021 N
King's Chapel, Section 8	D	2021 N
Lookaway Farms, Sec 1	D	2017 N
Lookaway Farms, Section 2	D	2021 N
McDaniel Estates, Section 1	D	2018 N
McDaniel Estates, Section 2	D	2019 N
McDaniel Estates, Section 3	D	2021 N
McDaniel Estates, Section 4	D	2021 N
McDaniel Farms, Sec 2	D	2018 N
Pine Creek, Section 2	D	2023 N
Reeds Vale, Section 1	D	2023 N
Reeds Vale, Section 2	D	2024 N
Saddle Springs Equestrian Ctr	D	2011 Y
Saddle Springs, Section 7	D	2011 Y
Silver Stream Farm, Sec 4B	D	2020 Y
Silver Stream Farm, Section 1B	D	2011 Y
Silver Stream Farm, Section 2	D	2011 Y
Silver Stream Farm, Section 3	D	2011 Y
Silver Stream Farm, Section 4A	D	2014 Y
Silver Stream Farm, Section 4C	D	2015 Y
Silver Stream Farm, Section 4D	D	2014 Y
Silver Stream Farm, Section 4E	D	2015 Y
Silver Stream Farm, Section 4F	D	2015 Y
Silver Stream Farm, Section 5	D	2011 Y
Silver Stream Farm, Section 6A	D	2014 Y
Silver Stream Farm, Section 6B	D	2012 Y
Silver Stream Farm, Section 8	D	2011 Y
Southern Preserve, Section 1	D	2016 Y

Southern Preserve, Section 2	D	2016 Y
St Marlo, Section 1	D	2022 N
St Marlo, Section 2	D	2022 N
St Marlo, Section 4	D	2023 N
Stag's Leap, Section 1	D	2011 Y
Stag's Leap, Section 2A	D	2011 Y
Stag's Leap, Section 2B	D	2014 Y
Stag's Leap, Section 3A	D	2014 Y
Stag's Leap, Section 3B	D	2013 Y
Starnes Creek, Section 1	D	2023 N
Starnes Creek, Section 2	D	2023 N
Stephens Valley Community Center	D	2021 N
Stephens Valley, Section 1	D	2023 N
Stephens Valley, Section 11	D	2023 N
Stephens Valley, Section 2	D	2021 N
Stephens Valley, Section 3	D	2021 N
Stephens Valley, Section 4	D	2021 N
Stephens Valley, Section 5	D	2023 N
Stephens Valley, Section 6	D	2020 N
Stephens Valley, Section 8	D	2023 N
Stockett Creek, Section 2	D	2011 Y
Stockett Creek, Section 3	D	2011 Y
Swanson Ridge	D	2018 N
Terravista Section 1	D	2022 N
Terravista, Section 2	D	2022 N
The Grove, Sec 11	D	2018 N
The Grove, Section 1 and 2	D	2014 N
The Grove, Section 12	D	2019 N
The Grove, Section 13	D	2019 N
The Grove, Section 14	D	2021 N
The Grove, Section 15	D	2022 N
The Grove, Section 16	D	2022 N
The Grove, Section 17	D	2023 N
The Grove, Section 3	D	2014 N
The Grove, Section 4	D	2014 N
The Grove, Section 5	D	2014 N
The Grove, Section 6	D	2015 N
The Grove, Section 7	D	2015 N
The Grove, Section 8	D	2016 N
The Grove, Section 9	D	2021 N
The Mill at Bond Springs, Section 1	D	2021 N
The Mill at Bond Springs, Section 2	D	2021 N
The Mill at Bond Springs, Section 3	D	2022 N
Trace Creek Heights	D	2014 Y
Troubadour Club Amenity	D	2019 N
Troubadour, Section 1	D	2021 N
Troubadour, Section 10	D	2023 N
Troubadour, Section 11B	D	2024 N
Troubadour, Section 15	D	2023 N
Troubadour, Section 3	D	2021 N
Troubadour, Section 4	D	2021 N
Troubadour, Section 6	D	2021 N

Troubadour, Section 7	D	2021 N
Troubadour, Section 8	D	2023 N
Troubadour, Section 9	D	2023 N
Vale Creek	D	2011 Y
Vineyard Valley, Section 1	D	2018 N
Vineyard Valley, Section 2	D	2021 N
Vineyard Valley, Section 3	D	2021 N
Water Leaf, Sec 1	D	2016 N
Watkins Creek, Section 5	D	2012 Y
Weatherford	D	2016 Y
1200 Old Hillsboro Rd	S	2023 N
Arno Storage	S	2011 Y
Arrington Vineyards	S	2013 Y
Auto Clinic of Franklin	S	2013 Y
Berry's Chapel Church of Christ Addition	S	2011 Y
Bonnie's Barnyard O & M Agreement	S	2011 Y
Brightstone Campus	S	2021 N
Brightstone Campus (2)	S	2021 N
Cartcon Air Soft Fields	S	2014 Y
Clovercroft Animal Hospital	S	2011 Y
Conduit Church	S	2021 N
Curran Ingram Academy	S	2019 Y
Dolan's Commercial Venue	S	2014 Y
Fernvale Community Church	S	2011 Y
Franklin Christian Church	S	2020 N
Gateway Church	S	2014 Y
Gathering Church	S	2021 N
Grace Chapel Church	S	2011 Y
Holy Trinity Lutheran Church	S	2011 Y
Leiper's Fork Distillery	S	2015 Y
Liberty Hills Church of Christ	S	2014 Y
Locust Ridge Primitive Baptist	S	2014 Y
Lucy Covington Commercial Site	S	2021 N
Mint Spring Farms	S	2014 Y
Nashville Catholic Campus	S	2022 N
Nolen Hills Church	S	2022 N
Oak Valley Baptist Church	S	2017 Y
Security Central Storage	S	2011 Y
Spring Meadow Church of Christ	S	2011 Y
St. Ignatius Church	S	2014 Y
Sycamore Farms Event Center	S	2015 Y
Twice Daily Truine	S	2020 Y

Year Completed/Performed	Due	Combined Due
2010	2016	
2010	2016	2016
2015	2021	
2015	2021	
2017	2023	
2017	2023	2029
2021	2027	
2023	2029	
2023	2029	
-6	0	
2016	2022	
2014	2020	2022
2015	2021	
-6	0	
2014	2020	
2018	2024	
2016	2022	
2018	2024	
2018	2024	2024
2016	2022	
-6	0	
-6	0	
2012	2018	
2013	2019	
2019	2025	
2019	2025	2027
2019	2025	
2019	2025	
2021	2027	
2021	2027	
-6	0	
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-6	0	
-6	0	
2017	2023	
2019	2025	
2012	2018	
-6	0	
-6	0	0
2021	2027	
2021	2027	
2021	2027	
2023	2029	0
2023	2029	
-6	0	
-6	0	
2020	2026	
-6	0	0
-6	0	
-6	0	

2013	2019	
-6	0	
-6	0	0
-6	0	
2020	2026	
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-6	0	0
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2021	2027	
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2011	2017	
2011	2017	2017
2017	2023	
2012	2018	
2012	2018	
2012	2018	
2017	2023	
2017	2023	
2019	2025	2025
2019	2025	
2020	2026	
2012	2018	
2015	2021	
2015	2021	
2014	2020	
2023	2029	

2023	2029	
-6	0	
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2014	2020	
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2014	2020	2020
2014	2020	
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2017	2023	
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2021	2027	
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2013	2019	
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2015	2021	
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2016	2022	
2015	2021	
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2021	2027	
2016	2022	
2013	2019	
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2020	2026	
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2017	2023	
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2016	2022	
-6	0	
-6	0	
2018	2024	
2017	2023	
2013	2019	
2015	2021	
2017	2023	
2022	2028	

What Can You Do?

- 1) Become familiar with SCMs on your property or in your neighborhood and understand their function.
- 2) Remove trash that has collected in the SCM.
- 3) Check for erosion and repair as needed.
- 4) Remove sediment and debris as needed.
- 5) If you live in a subdivision, talk with your Home Owners Association (HOA) about the SCMs.
- 6) Hire a qualified company to perform inspections comprehensive inspections and repairs.
- 7) Understand that SCMs play a vital role in the water quality of Williamson County.

Additional Resources:

- For more information regarding the Williamson County Storm Water Regulations, you can visit:

www.williamsoncounty-tn.gov/stormwater

For specific information about Storm water Control Measures or assistance in determining the required inspections, please contact the Williamson County Engineering Department at (615) 790-5809.

- The State of Tennessee also has specific guidelines and design criteria for SCMs, which can be found by visiting :

www.tnpermanentsstormwater.org/

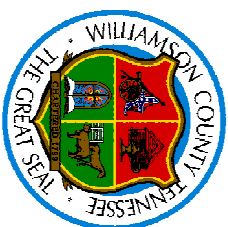
Also, you can contact the TDEC Division of Water Resources at (615) 687-7000.



Williamson County TN

Engineering Department
1320 West Main Street, Suite 400
Franklin, TN 37064

Phone: 615-790-5809
E-mail: engineering@williamson-tn.org

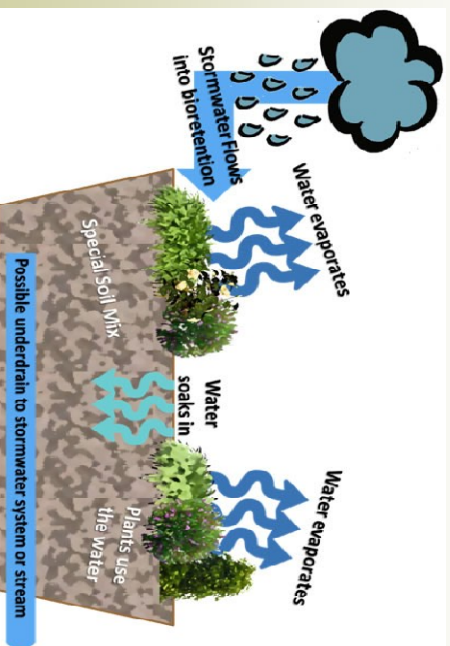


Williamson County Guide to Stormwater Control Measures (SCMs)

What is a Stormwater Control Measure (SCM)?

- Stormwater Control Measures are permanent structural and non-structural stormwater practices that are designed, constructed, and maintained to remove pollutants from stormwater runoff before the water reaches our streams and drinking water supply reservoirs.
- Stormwater Control Measures play a key role in improving water quality, and the primary function is to promote infiltration, etc.
- In 2005, regulations became effective in Williamson County establishing that Stormwater Control Measures be implemented and maintained as part of development.
- Stormwater Control Measures include : Bio-retention / rain gardens, permeable pavement, extended detention ponds, water quality swales, sheet flow, grass channels, etc.

How Bio-retention Works



Source: Nashville.gov

A SCM in need of maintenance

How do SCMs help?

SCMs provide:


1. Stormwater infiltration, evaporation and transpiration
2. Flood control
3. Pollutant removal
4. Habitat for wildlife
5. Natural aesthetics
6. Encourages microbial activity
7. And much more!

Inspection Requirements

Subdivision and commercial sites constructed since 2005 are required to have and maintain stormwater control measures on the property. Routine inspections and Comprehensive Inspections must be performed to ensure that the SCMs are fully functional or if maintenance is needed. The inspections should outline what repairs are needed if necessary. All inspections and the costs associated with maintenance and repair is the responsibility of the HOA and/or owner of the property.

Additional Information:

1. Routine inspections should be performed annually by someone familiar with the site.
2. Comprehensive inspections must be performed every 5 years by an engineer, landscape architect, or other qualified professional.
3. Comprehensive inspections should include the SCM, responsible party, inspection schedules, maintenance procedures/schedules and photographs

	Williamson County TN
Engineering Department 1320 West Main Street, Suite 400 Franklin, TN 37064 Phone: 615-790-5809 E-mail: engineering@williamson-tn.gov	

A fully functional SCM



WILLIAMSON COUNTY GOVERNMENT

Comprehensive Storm Water Management Facility Inspection Report

Per the Williamson County Storm Water Management Regulations, the owner / operator of storm water management facilities are required to perform routine annual inspections of the facility's storm water best management practices (BMPs) and comprehensive inspections of the facility's storm water BMPs once every five years, at a minimum.

This form is to be completed by either a professional engineer or landscape architect, and must certify that the facility is functioning as intended or shall provide a schedule of repairs and maintenance activities necessary to meet the intended use of the facility. If there are multiple storm water facilities on site, a separate inspection report should be completed for each type. This form must be properly completed and returned to the Williamson County Engineering Department to satisfy the requirements of the comprehensive inspections of all storm water management facilities on site.

Site Information

Name of Site / Development: _____

Address: _____

City: _____ State: _____ Zip: _____

Latitude: _____ Longitude: _____

Owner / Operator Information

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

I certify that I have inspected the storm water BMPs as described in the comprehensive storm water management facility inspection report. If any portion of the storm water facility is not functioning properly, I have included a schedule of repairs and maintenance activities necessary to meet the intended use of the facility.

Please seal, sign, and date above



Comprehensive Storm Water Management Facility Inspection Report



Storm Water Facility Inspection

Storm Water Facility Type: _____

Inspection Date: _____

Description of Storm Water BMPs – Please provide photographic documentation and a brief description of the condition of the following (where applicable):

Vegetation and soils: _____

Inlet and outlet channels, pipe network, and structures: _____

Embankments, slopes, and safety benches: _____

Spillways, weirs, and other control structures: _____

Sediment and debris accumulation: _____

Please check one of the following:

The storm water facility is functioning as intended - ☐ Yes ☐ No

If no, please outline any specific items or violations that need to be corrected by the BMP owner / operator along with deadlines and re-inspection dates:

Please attach photos and any additional descriptions / comments.





WILLIAMSON COUNTY GOVERNMENT

Comprehensive Storm Water Management Facility Inspection Report

Per the Williamson County Storm Water Management Regulations, the owner/operator of storm water management facilities are required to perform routine annual inspections of the facility's storm water control measures (SCMs) and comprehensive inspections of the facility's storm water SCMs once every five years at a minimum.

This form is to be completed by either a professional engineer or landscape architect, and must certify that the facility is functioning as intended or shall provide a schedule of repairs and maintenance activities necessary to meet the intended use of the facility. If there are multiple storm water facilities on site, a separate inspection report should be completed for each type. This form must be properly completed and returned to the Williamson County Engineering Department to satisfy the requirements of the comprehensive inspections of all storm water management facilities on site.

Site Information

Name of Site / Development:

Address

City

State

Zip



Fill out this page once per subdivision / site

Stormwater Control Measure (SCM) Inspection Report
SCM Site Information

Project	
Site Address	
Owner/ Responsible Party Name	
Owner Contact Phone	
Owner Contact Email	
Date of LAST inspection	

Inspector Information

Date of CURRENT inspection	
Name of Inspector	

Document Review

Review associated documentation for the SCM, noting any differences with what you find on site.

Long Term Maintenance Plan: Reviewed Y / N _____

As-built plans: Reviewed Y /N _____

Landscape planting plans, if needed: Reviewed Y / N _____

Last inspection report: Have previously noted maintenance needs been addressed? Y /N

Comments: _____

Fill out this page for every stormwater control practice on site

SCM Inspection Checklist

Complete one checklist per stormwater control measure. Submit checklists per site.

SCM TYPE: _____

(dry detention pond, wet detention pond, bioretention/rain garden, grass channel, water quality swale)

Date of Last Rain: _____

Please note whether feature is satisfactory, maintenance needed, unsatisfactory / non-functioning. Clarify with your own comments. Note locations of photographs.

Inspection Key *S= Satisfactory:* Feature is functioning as designed; *M= Maintenance needed:* Feature has mild to moderate routine maintenance needs, but is still functioning; *U= Unsatisfactory:* Feature requires immediate major remedial maintenance to restore function; *N/A=* Feature does not apply

Feature	S-M-U Rating	Comments
Inlet structure/headwall stable?		
Inlet sediment accumulation or erosion?		
Flow path vegetation per plans?		
Flow path bare soil/erosion?		
Banks/ Perimeter stable?		
Outlet Structure stable?		
Outlet orifice blocked?		
Outlet sediment accumulation or erosion?		
Emergency Spillway stable?		
Stormwater Detention volume		
Stormwater Infiltration rate		
Underdrain Cleanout		

General Comments:

Date of Next Inspection: _____

Inspector's Signature: _____ Date: _____

Fill out this page for every stormwater control on site (if applicable)

Water Quality Unit/ Proprietary Device Inspection Checklist

Complete one checklist per stormwater control measure. Submit checklists together per site.

WQU Make and Model: _____

Number of Filter Cartridges, if present: _____

Date of Last Rain: _____


Please note whether feature is satisfactory, unsatisfactory, or non-functioning. Clarify with your own comments. Note locations of photographs.

Feature		Comments
Inlet structure stable?	Y / N	
Trash rack free of debris?	Y / N	
Area draining to WQU stable?	Y / N	
Outlet Structure stable?	Y / N	
Downstream of discharge point stable?	Y / N	
Is there associated Underground Detention?	Y / N	
Depth of accumulated sediment (note inches or feet)		
Depth of accumulated sediment in underground detention (note inches or feet)		
Manufacturer's recommended pump-out volume/ sediment depth		
Total volume of sludge removed (Attach copy of waste manifest for disposal)		

General Comments:

Date of Next Inspection: _____

Inspector's Signature: _____ Date: _____



This guide will help you identify if you have a stormwater feature within the neighborhood and if so, how to maintain it.

Many neighborhoods with an HOA normally have stormwater controls to reduce flooding, such as a detention pond. These stormwater features are normally owned by the association and need to be maintained by the HOA.

What do you need to know about neighborhood stormwater control measures?

REGULATIONS

Cities, towns and counties across the State of Tennessee have regulations that state that stormwater controls (such as detention ponds) must be maintained. The regulations are in place to protect downstream areas from flooding and to prevent water pollution.

MAINTENANCE

Proper maintenance is an important requirement to minimize stormwater pollution and the chance of flooding. Records must also be maintained and provided as part of the maintenance agreement requirements.

RESPONSIBILITY

Properties within the homeowner's association (HOA) share responsibility for the maintenance of the existing stormwater control measures. Check the property deed's covenants and restrictions.



HOMEOWNERS ASSOCIATION (HOA)

STORMWATER GUIDANCE

FOR HOMEOWNERS,
PROPERTY MANAGERS AND REALTORS



TO KNOW MORE ABOUT STORMWATER CONTROL MEASURES AND THEIR REQUIREMENTS FOR YOUR HOA, FOLLOW THESE HELPFUL STEPS:

1.

- Gather Property/ Parcel Details
- Property Owner Name
- Property/ Parcel Address
- Map/ Parcel Number
- Property Area (given in acres)
- Deed for Covenants & Restrictions

Here are some helpful resources to find property information on-line:

- State of Tennessee Property Viewer <https://tmap.in.gov/assessment/>
- Many local jurisdictions have their own Property/Tax Assessor's websites and GIS map websites that may be helpful.
- In many cases, you will need to access the local government website.
- Often for new development or for actual stormwater structures, the address is not known, so the best way to find the address/ owner is to search for a nearby address, then use the map feature to find the location.

2.

Contact the city, town or county Government where the property is located:

Many local governments are designated as having a Municipal Separate Storm Sewer System (MS4) program (stormwater department). The MS4 program is the foundation of the stormwater regulations in your community.

Be sure to specifically request information from the stormwater department. Often, they are in the engineering, planning or water utility departments.

Here are search hints to find the MS4 online:

- "City of _____ TN MS4 or stormwater Program" or
- " _____ County TN MS4 Program"

It may be helpful to document the following for reference:

- Government Jurisdiction
- Person Contacted
- Date Contacted
- Phone Number
- E-mail Address

3.

Request a copy of the Stormwater Design Specifications, Maintenance Requirements and related forms.

Once you have gathered the property information, and know who the appropriate government contact is, take time to call or e-mail them to find out specifically what the responsibility of the HOA is and to determine:

- If there are stormwater control measures on the property,
- How they were designed and
- Request the maintenance/reporting requirements.

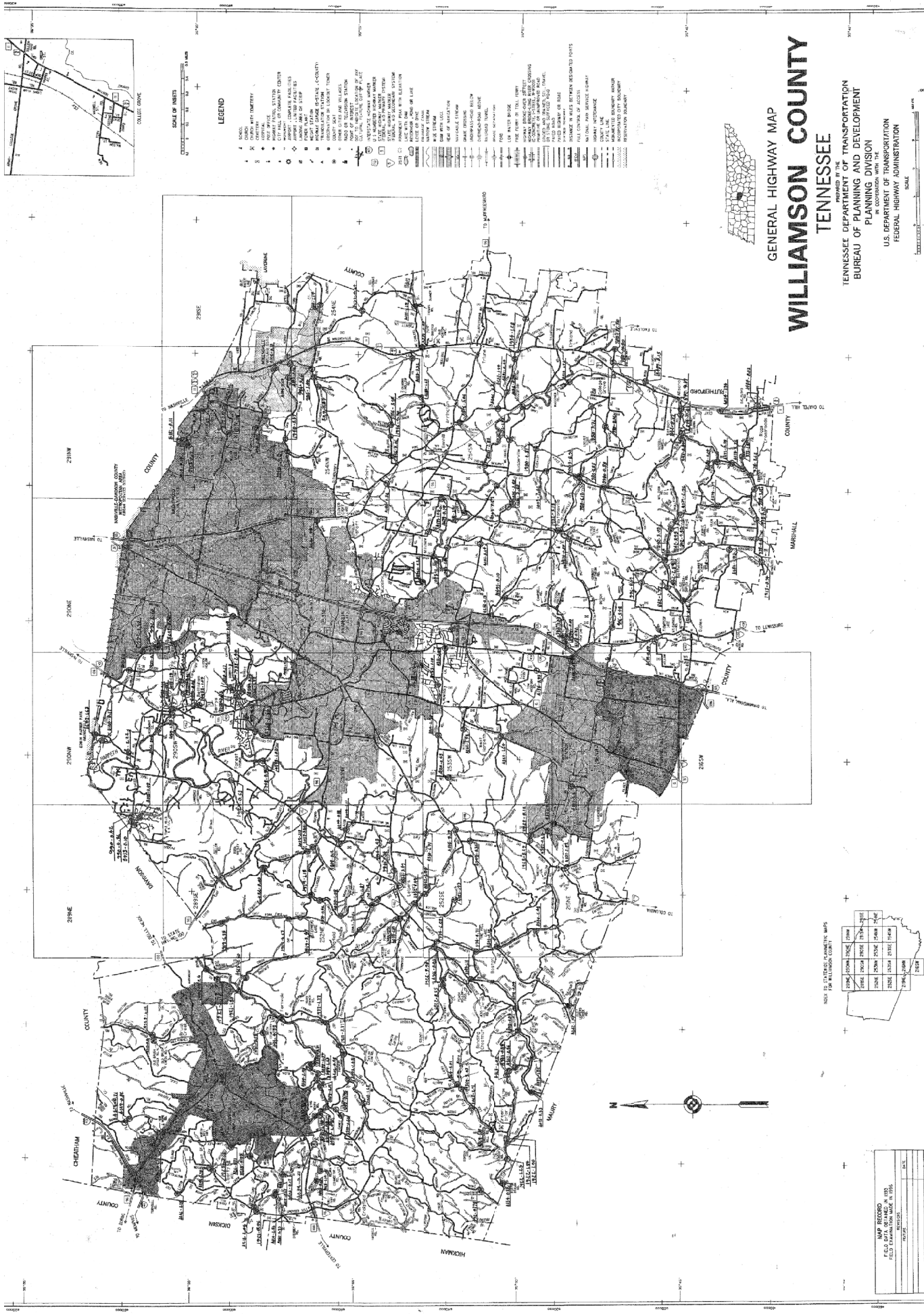
The most common types of stormwater control measures are:

- Detention Ponds/Dry Ponds
- Retention Ponds/Wet Ponds
- Bio-Retention/Rain Gardens
- Permeable Pavers
- Buffers/ Riparian Areas
- Water Quality Protection Areas/Common Greenspace Areas

4.

Your government will have specific local rules, regulations and ordinances.

In addition to proper maintenance of the stormwater control measures, there may be other rules, regulations and ordinances that you need to know.



WILLIAMSON COUNTY TENNESSEE

PREPARED BY THE
TENNESSEE DEPARTMENT OF TRANSPORTATION
BUREAU OF PLANNING AND DEVELOPMENT
PLANNING DIVISION
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION



INDEX TO LOCATIONS IN PLANNING MAPS
OF WILLIAMSON COUNTY



DATE	
FILED	
FIELD EXAMINER	MADE IN 1956
DATE	



WILLIAMSON COUNTY GOVERNMENT

On September 1, 2022, The Tennessee Department of Environment and Conservation (TDEC) issued a new Small Municipal Separate Storm Sewer System (MS4) Permit. On March 1, 2023, Williamson County Tennessee received coverage under that permit. As part of the coverage, Williamson County is required to revise the Storm Water Management Regulations to be consistent with State standards.

Most notably, the regulations regarding water quality design standards are being revised. For the past ten (10) years, the water quality standards in Williamson County for development has been focused on infiltration of stormwater, however, the proposed regulations shift the design standards to 80% Total Suspended Solids (TSS) removal. Infiltration may still be used, but under the new regulations, development and re-development projects have additional options for water quality treatment approaches, including wet ponds, manufactured treatment devices, etc. to meet the water quality goals.

Other notable changes to the regulations include updates to definitions, storm water management facility inspections, and assessments of civil penalties. In addition, permitted uses within the Waterway Natural Area has been expanded. On August 23, 2023, a public hearing was held regarding the proposed changes, and the Storm Water Appeals Board recommends the revisions for adoption.



PUBLIC HEARINGS

The **Williamson County Storm Water Appeals Board** will hold its regular meeting on **Wednesday, May 28, 2025 at 8:30 a.m.** in the Auditorium of the Williamson County Administrative Complex, 1320 W. Main Street, Franklin, TN 37064. A public hearing will be held on the following:

1. Michael Holmes (H & H Land Surveying, Inc.), on behalf of Craig Hudgens, is requesting a waiver of Section 4 of the Williamson County Storm Water Management Regulations regarding the Waterway Natural Area (WNA) located at 4441 Buchanan Lane.
2. Proposed Amendments to SWAB Bylaws.

Copies of the amendments are available for review on the Storm Water Management page on the Williamson County website, at the Office of the Department of Engineering, 1320 W. Main Street, Suite 400, Franklin, TN 37064 or by contacting Mario Forgione at 615-790-5725 or Mario.Forgione@williamsoncounty-tn.gov. Anyone requesting an accommodation due to disabilities should contact Risk Management, at 615-790-5466. This request, if possible, should be made three (3) working days prior to the meeting.

variously group term life insurance and short term disability insurance
Sponsors: Kevin Townsend

Sponsors: Emily Wright, Amy Diaz-Barriga, Chelsea Randolph

9. "Consideration Of Resolution 2023-25, A Resolution Authorizing The Use Of A Competitively Sealed Proposal Procurement Methods Related To The Selection Of Owner's Representation Consulting Services For The New City Hall Project
Sponsors: Eric Stuckey, Vernon Gerth

10. "Consideration Of Amendment 2 To COF Contract No. 2020-0041, With Orchard, Hiltz & McClellent, Inc. D/B/A OHM Advisors Regarding The New City Hall Project At No Cost To The City
Sponsors: Eric Stuckey, Vernon Gerth

11. "Consideration Of COF Contract No. 2023-0223, With The Tennessee Department Of Transportation To Enter Into A License Agreement To Provide Secondary Access To The Water Reclamation Facility At No Cost To The City
Sponsors: Mark Hilty, Chris Franklin

12. "Consideration Of Ordinance 2023-29, An Ordinance To Rezone O10 Acres From Residential E (R6) District To Planned (PD-20) District For The Property Located South Of Mount Hope Street And West Of 9th Avenue North. At 611 Mount Hope Street (G11 Mt. Hope PUD Subdivision). Establishing A Public Hearing On September 12, 2023 FMPC 7/27/23, 9-0
Sponsors: Emily Wright, Amy Diaz-Barriga, Joseph Bryan

13. Consideration Of Resolution 2023-30, A Resolution Approving A Development Plan For 61 Mt. Hope PUD Subdivision With 1 Modifications Of Development Standards (Parking). For The Property Located South Of Mount Hope Street And West Of 9th Avenue North, Located At 611 Mount Hope Street. Establishing A Public Hearing On September 12, 2023 FMPC 7/27/23, 9-0
Sponsors: Emily Wright, Amy Diaz-Barriga, Joseph Bryan

14. Consideration Of Resolution 2023-31, A Resolution Approving A Revised Development Plan For Westhaven PUD Subdivision, For The Property Located South Of Highway 96 West And West Of Boyd Hill Pike. Establishing A Public Hearing On September 12, 2023 FMPC 7/27/23, 8-1
Sponsors: Emily Wright, Amy Diaz-Barriga, Chelsea Randolph

15. "Consideration Of COF Contract No. 2023-0225, With Travelers Insurance To Renew The City Of Franklin's Fiduciary Liability Policy Effective July 1, 2023
Sponsors: Kevin Townsend

16. Consideration Of Ordinance 2023-18, An Ordinance To Amend The City Of Franklin Municipal Code Title 20, Chapter 2 Alarm Systems - Burglary/Holdup/Panic And To Amend - Appendix A - Chapter 20 - Miscellaneous WS 7/17/23, deferred
Sponsors: Shauna Billingsley, Deb Faulkner

OTHER BUSINESS
ADJOURN

42. Amendment To Procurement Agreement With BlueCross BlueShield Of Tennessee For The Year Beginning July 1, 2023 For Stop-Loss Insurance For Group Health And Prescription Drug Programs For Employees And Retirees For A Term Of Award. For The Human Resources Department (Purchasing Office Procurement Solicitation No. 2023-017; Contract No. 2023-0126)
Sponsors: Kevin Townsend, Sara Sylvis

43. COF Contract No. 2023-0134, With Presidio CrowdStrike Falcon EPP Platform Agreement
Sponsors: Jason Potts

44. COF Contract No. 2023-0164 With M2 Group, LLC (M2G) For The Federal Main Breakworks Survey Project For A Not-to-Exceed Amount Of \$24,500
Sponsors: Paul Holzen

45. COF Contract No. 2023-0168, With Drury Hotels For Group Rates For Assessors Participating In The FPD Lieutenant Assessment Center
Sponsors: Glenn Johnson

46. COF Contract No. 2023-0169, With Drury Hotels For Group Rates For Assessors Participating In The FPD Engineer Assessment Center
Sponsors: Glenn Johnson

47. COF Contract No. 2023-0170, With Tennessee Department Of Transportation Title VI No Change Affidavit
Sponsors: Kevin Townsend

48. Administrative Services Agreement With BlueCross BlueShield Of Tennessee, Inc. Of Chattanooga, Tennessee In The Total Estimated Annual Amount Of \$393,777 For Administrative Services Only For Group Health, Prescription Drug, And Vision Benefits For Employees And Retirees For A Term Of Award. For The Human Resources Department (Purchasing Office Procurement Solicitation No. 2023-018; Contract No. 2023-0185)
Sponsors: Kevin Townsend, Sara Sylvis

49. COF Contract No. 2023-0212, With Petotek Place Ventures, LLC For Parkway Impact Fee (Payment Of Fee Only) Agreement For Petotek Place South
Sponsors: Lisa Clayton, Heather Eusebio

50. Sole-Source Purchase From Inter Public Sector, Inc. Of Alpharetta, Georgia For Software Maintenance Renewal In The Total Amount Of \$312,262.88 For The Year Beginning August 1st, 2023 (\$315,000 Budgeted In 110-62510-41350 For Fiscal Year 2024)
Sponsors: Brandi Arnett

EXECUTIVE SESSION
RETURN FROM EXECUTIVE SESSION
52. Actions From Executive Session

SCHEDULED MEETINGS & EVENTS
August 11 8:00 a.m. Franklin Sustainability Commission
August 14 5:00 p.m. Historic Zoning Commission
August 21 4:00 p.m. Historic Zoning Design Review Committee
August 22 5:00 p.m. BOMA Work Session
August 22 7:00 p.m. Board of Mayor and Aldermen
OTHER BUSINESS
ADJOURN

Anyone needing accommodations due to disabilities please contact the Risk Manager at 615-791-3277 24-hours prior to the meeting.

PUBLIC HEARINGS

The **Williamson County Storm Water Appeals Board** will hold its regular meeting on **Wednesday, August 23, 2023 at 8:30 a.m.** in the Auditorium of the Williamson County Administrative Complex, 1320 W. Main Street, Franklin, TN 37064. A public hearing will be held on the following:

Proposed Amendments to the Williamson County Storm Water Management Regulations related to:

1. General revisions- Section 1
2. Storm Water Quantity/Quality Standards (updating storm water quality control measures) - Section 2
3. Waterway Natural Areas (how WNA's are determined, what uses are permitted within WNA's) - Section 4
4. Storm Water Systems Long-term Operation and Maintenance (related to frequency of inspections) - Section 5
5. Land Disturbance Permits (revising what activities require a land disturbance permit)- Section 6
6. Inspections (related to storm water controls)- Section 7
7. Penalties (clarifying standards for imposing penalties)- Section 9
8. Administration and Miscellaneous (including revisions related to amendment procedure) - Section 11
9. Definitions and Abbreviations (update and add definitions)- Section 12

The **Williamson County Board of County Commissioners** will hold its regular meeting on **Monday, September 11, 2023, at 7:00 p.m.** in the Auditorium of the Williamson County Administrative Complex, 1320 W. Main Street, Franklin, TN 37064, where it will hold a public hearing and consider a Resolution to adopt these proposed amendments to the Williamson County Storm Water Management Regulations as described above.

Copies of the amendments are available for review on the Storm Water Management page on the Williamson County website, at the Office of the Department of Engineering, 1320 W. Main Street, Suite 400, Franklin, TN 37064 or by contacting Michael Scott at 615-790-5809 or michael.scott@williamsoncounty-tngo. Anyone requesting an accommodation due to disabilities should contact Risk Management, at 615-790-5466. This request, if possible, should be made three (3) working days prior to the meeting.

OTHER BUSINESS
ADJOURN

Anyone needing accommodations due to disabilities please contact the Risk Manager at 615-791-3277 24-hours prior to the meeting.

10. Consideration Of Ordinance 2023-24, An Ordinance To Zone 5 Acres Estate Residential (ER) District, For The Property Located South Of The Intersection Of Peytonville Road And Pratt Lane, At 4436 Pratt Lane, Establishing A Public Hearing On September 12, 2023, FIRST OF THREE READINGS FMPC 6/22/23, 7-0 WS 7/17/23
Sponsors: Emily Wright, Amy Diaz-Barriga, Chelsea Randolph

11. "Consideration Of Amendment 2 To COF Contract No. 2019-0031, With Clayton Properties Group, Inc. And Reese Farms, LLC For Road Impact Fee Reimbursement Agreement In An Amount Not To Exceed \$200,000 WS 8/8/23
Sponsors: Jimmy Wisconsin

12. "Consideration Of Amendment 4 To COF Contract No. 2020-0041, With Orchard, Hiltz & McClellent, Inc. D/B/A OHM Advisors Regarding The New City Hall Project At No Cost To The City WS 8/8/23
Sponsors: Eric Stuckey, Vernon Gerth

13. "Consideration Of Resolution 2023-35, A Resolution Authorizing The Use Of A Competitively Sealed Proposal Procurement Methods Related To The Selection Of Owner's Representation Consulting Services For The New City Hall Project WS 8/8/23
Sponsors: Eric Stuckey, Vernon Gerth

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PUBLIC HEARINGS

The **Williamson County Storm Water Appeals Board** will hold its regular meeting on **Wednesday, August 23, 2**

PUBLIC HEARING

The Williamson County Storm Water Appeals Board will hold its meeting Wednesday, September 28, 2022 at 8:30 a.m. in the Main Auditorium of the Williamson County Administrative Complex.

Complete files are available for review at the Engineering Office. Anyone requesting an accommodation due to disabilities should contact Risk Management, at 790-5466. This request, if possible, should be made three (3) working days prior to the meeting.

PUBLIC HEARINGS

1. Bryan Richter (C & I Design, Inc.), on behalf of Williamson County, is requesting waivers of Section 4 of the Williamson County Storm Water Management Regulations regarding the Waterway Natural Area (WNA) for property located at 6990 Giles Hill Road (Peacock Hill Nature Park).
2. MS4 Annual Report.

AGENDA
STORM WATER APPEALS BOARD (SWAB)
WILLIAMSON COUNTY ADMINISTRATIVE COMPLEX
MAIN AUDITORIUM AT THE ADMINISTRATIVE COMPLEX
September 28, 2022 AT 8:30 A.M.

MINUTES

1. Approval of the August 24, 2022 minutes.

PUBLIC HEARINGS

2. Bryan Richter (C & I Design, Inc.), on behalf of Williamson County, is requesting waivers of Section 4 of the Williamson County Storm Water Management Regulations regarding the Waterway Natural Area (WNA) for property located at 6990 Giles Hill Road (Peacock Hill Nature Park).

3. MS4 Annual Report.

OTHER BUSINESS

4. 2021 Storm Water Appeals Board waiver / appeal updates.
5. Storm Water Appeals Board 2023 Calendar.
6. Any old or new business.

MINUTES OF THE
STORM WATER APPEALS BOARD (SWAB)
MEETING OF SEPTEMBER 28, 2022

1. **OPENING** – The Storm Water Appeals Board (SWAB) met in session on Wednesday, September 28, 2022 at 8:30 a.m. in the Auditorium of the Williamson County Administrative Complex. A quorum was present. Attendees were:

- 1.1 **Board Members**

Rob Adams, Builders Representative
John Kinnie, Agricultural Representative, Vice Chairman
Davis Lamb, Development Representative
Brad Hoot, Homeowner Representative, Secretary
Liz McLaurin, Environmental Representative
Betsy Hester, County Commissioner

- 1.2 **Staff**

Michael Scott, Storm Water Quality Coordinator
Floyd Heflin, County Engineer
Kristi Ransom, County Attorney
Debbie Smith, Office Manager

2. **APPROVAL OF MINUTES** – Vice Chair John Kinnie opened the floor for comments on the August 24, 2022 minutes. Brad Hoot made a motion to approve as presented; seconded by Liz McLaurin. The motion was unanimously approved.

3. **09-28-2022-02– Bryan Richter (C & I Design, Inc.), on behalf of Williamson County, is requesting a waiver of Section 4 of the Williamson County Storm Water Management Regulations regarding the WNA for property located at 6990 Giles Hill Road (Peacock Hill Nature Park).**

Liz McLaurin recused herself from this item.

- 3.1 **Introduction by Staff** - Mr. Scott reviewed the report for the record.

- 3.2 **Applicant** – Bryan Richter stated the property was gifted to the County by the Oglesby Family and was originally a Bed and Breakfast. The property has several miles of existing trails and natural areas that the County intends to clean up so visitors can enjoy. There is also a pond on the property where the County would like to build a fishing pier for use by the park visitors, as well as a couple

of planned walking bridges built over the WNA so allow access to all the trails on the property.

3.4 Public Hearing – No comments.

3.5 Board Discussion – Rob Adams stated that if these waivers were not granted, it appears as though more would be done to the WNA if the existing trails have to be relocated.

Brad Hoot asked for more details on the 5 items being requested. Bryan Richter stated the existing barn would be upgraded and used for storage of equipment needed for the property. The trails would be cleaned up and anywhere there is runoff damage, there would be bars installed to slow down the runoff and eliminate runoff into the WNA. The covered bridge is located behind the pond and will be used to enhance the existing creek crossing.

Brad Hoot asked what a trail tie-in was. Brian Richter stated it was a pedestrian crossing over the creek to keep citizens out of the WNA. The fishing pier will be installed to keep citizens off the banks of the pond to maintain stability of those banks.

Betsy Hester asked if horses would be allowed in the future. Bryan Richter stated that currently Parks and Rec will not be allowing horses on these trails, but is unsure of any future plans.

John Kinnie indicated he had visited it site and noted the improvements being done making the property even more beautiful.

3.6 Board Action – Brad Hoot moved to approve the request as presented, seconded by Betsy Hester. The motion was approved.

4. 09-28-2022-03 – MS4 Permit.

4.1 Introduction by Staff - Mr. Scott reviewed the report for the record.

4.2 Board Discussion – Brad Hoot asked if there has been a better awareness from the community. Michael Scott stated he believed there was.

Rob Adams asked how accurate the testing on waterways is. Michael Scott indicated it depends on the timing, however Staff tries to be consistent with conditions at the time of testing.

4.3 Board Action – Davis Lamb moved to approve the report as presented, seconded by Rob Adams. The motion was unanimously approved.

5. Update on 2021 SWAB approvals?

5.1 Introduction by Staff – Mr. Scott presented a powerpoint outlining updates and current status of waivers granted by the SWAB in 2021.

5.2 Board Action- No Board action was required.

6. **09-28-2022-04 – 2023 SWAB Schedule.**

6.1 Introduction by Staff - Mr. Scott indicated a need to change the October submittal date to October 18th, 2023 to allow more time for review.

6.2 Board Action – Davis Lamb moved to approve as revised, seconded by Brad Hoot. The motion was unanimously approved.

ADJOURNMENT - There being no further business Brad Hoot moved for adjournment. The motion was unanimously approved.

Chairman

Date

MINUTES OF THE
STORM WATER APPEALS BOARD (SWAB)
MEETING OF MAY 28, 2025

1. **OPENING** – The Storm Water Appeals Board (SWAB) met in session on Wednesday, May 28, 2025 at 8:30 a.m. in the Auditorium of the Williamson County Administrative Complex. A quorum was present. Attendees were:

- 1.1 **Board Members**

- John Kinnie, Agricultural Representative, Chairman
 - Betsy Hester, County Commission Representative
 - Davis Lamb, Development Representative
 - George Garden, Engineering Representative
 - Rob Adams Jr, Builders Representative

- 1.2 **Staff**

- Mario Forgione, Stormwater Coordinator
 - Michael Scott, Asst to the County Engineer
 - Kristi Ransom, County Attorney
 - Debbie Smith, Administrative Office Manager

2. **APPROVAL OF MINUTES** – Chairman John Kinnie opened the floor for comments on the April 24, 2025, minutes. Davis Lamb made a motion to approve; seconded by Betsy Hester. The motion was unanimously approved.

3. **05-28-2025-02– Waiver of Section 4 by Michael Homes (H & H Surveying) for Craig Hudgens for property at 4441 Buchanan Ln.**

- 3.1 **Introduction by Staff** – Mr. Forgione reviewed the report for the record.

- 3.2 **Applicant** – Craig Hudgens stated the driveway, and turnaround was not new and had been there since 1954, also that it was 40 feet wide not 80 feet, the only thing new is the rock. He was just trying to follow the regulations to find a suitable turnaround.

- 3.3 **Public Hearing** – Michael Paich, 4413 Savage Point Dr, stated that he lives in the adjacent neighborhood and over the last few years the drainage has increased. He stated the County Staff had come out to the site and basically it would be up to the owners to mitigate the runoff from uphill. He wanted to know if there was anything that could be done to reduce or maintain the existing water flow.

- 3.4 **Board Discussion** – John Kinnie asked if the driveway will be paved. Mr. Hudgens stated that it would be. Mr. Kinnie also stated that the driveway rock

was washing into the creek. Mr. Hudgens said he's tried to maintain the driveway as best as possible without damaging the creek.

John Kinnie indicated that the existing hill is currently sliding and asked how he proposed to keep that from happening. Mr. Hudgens stated that if he did fire suppression on the structures, he would not be required to install the turnarounds or the 16 foot wide driveway. Mr. Scott indicated that according to Section 3.02.B in the Subdivision Regulations the driveway width must be 16 feet.

Rob Adams asked if the Board has the right to require fire protection to the property. Ms. Ransom stated they have the option to either meet the requirements of the Subdivision Regulations and install the driveway and turnaround locations or meet the sprinkler requirements.

George Garden asked where the house location would be. Mr. Hudgens approached and pointed to the map where it would be.

Betsy Hester asked what type of fire suppression would be necessary (i.e. roof, sprinklers, etc.). Mr. Hudgens stated that normally sprinklers meet all necessary requirements, but there were other options.

Davis Lamb asked if there was any obligation from the applicant to address the stormwater. Mr. Scott stated that generally with all Large Lot Easements, the builder is required to submit a Site-Specific Erosion Control Plan.

Ms. Ransom stated that based on the applicant's comments today, it was unclear what the applicant was requesting and asked for clarification. Mr. Hudgens stated there were 2 options; (A) would be the turnarounds and driveway width, or (B) expand the width of the driveway to 16 feet and install fire suppression in the home. The preferred option is (B) and the expansion could be done on the opposite side of the creek.

Betsy Hester asked if retention areas or pond could be a condition of this Board. Ms. Ransom stated it has not gone to Planning Commission until this Board has made a decision and at this time the only thing that can be reviewed is the request for the driveway and the storm water requirements would be reviewed in conjunction with the plat review.

3.5 Board Action – Davis Lamb made a motion to allow the widening of the driveway to meet the Williamson County Subdivision Regulations of 16 feet wide with the condition that the expansion goes on the opposite side of the creek and that paving is allowed, seconded by George Garden. The motion was unanimously approved.

4. 05-28-2025-03– Amendments to the Storm Water By-Laws.

4.1 Introduction by Staff – Ms. Ransom reviewed the amendments as noted in the copies.

Ms. Ransom stated that she did clarify the result if a motion failed for lack of a second. She reiterated that the Board would have to then take action to deny in that circumstance, so if a matter was appealed and taken to court the reason for denial would be clear and concise.

4.2 Public Hearing – No Comment

4.3 Board Discussion – Davis Lamb asked if in the “representation” we should add Engineer, since most of the projects are represented by an Engineer. Ms. Ransom stated that in most cases the owner and Engineer were present, if not we would require a Power of Attorney from the owner to represent the item.

4.4 Board Action – Davis Lamb made a motion to approve, seconded by George Garden. The motion was unanimously approved.

5. 05-28-2025-04 – Election of Officers

Chairman

Davis Lamb made a motion to elect John Kinnie as Chair, seconded by Betsy Hester. The motion was unanimously approved.

Vice Chairman

Rob Adams made a motion to elect Davis Lamb as Vice Chair, seconded by George Garden. The motion was unanimously approved.

Secretary

Davis Lamb made a motion to elect George Garden as Secretary, seconded by Rob Adams. The motion was unanimously approved.

6. Resolution Honoring Bradley Hoot’s service.

6.1 Introduction by Staff – Ms. Ransom stated that at the last meeting, the Board requested Staff present a Resolution honoring Mr. Hoots long dedicated service to the Board. A Resolution was presented, and signatures would be taken and then presented to Ms. Hoot.

6.4 Board Action – Rob Adams made a motion to approve, seconded by Davis Lamb. The motion was unanimously approved.

7. Other Business

John Kinnie stated that in the future, if the request was for a gated community to please make sure the Board has the codes for the gates. Also, the packets need to be mailed earlier, so that they may go out to the site prior to the day before the meeting. Several members did not receive the packet in a sufficient amount of time to visit the site.

Betsy Hester stated the sign was waterlogged and had fallen down and wanted to know if there could be an improvement in the quality of signage. She also added that there was a guard on site and didn't feel comfortable entering the site. Ms. Ransom stated that in the future, Staff could accompany any of the Board members to a site, they just cannot go as a group.

ADJOURNMENT - There being no further business, Davis Lamb moved for adjournment. The motion was unanimously approved.

Chairman

Date

AGENDA
STORM WATER APPEALS BOARD (SWAB)
WILLIAMSON COUNTY ADMINISTRATIVE COMPLEX
MAIN AUDITORIUM AT THE ADMINISTRATIVE COMPLEX
MAY 28, 2025 AT 8:30 A.M.

MINUTES

1. Approval of the April 23, 2025 minutes.

PUBLIC HEARINGS

2. Michael Holmes (H & H Land Surveying, Inc.), on behalf of Craig Hudgens, is requesting a waiver of Section 4 of the Williamson County Storm Water Management Regulations regarding the Waterway Natural Area (WNA) located at 4441 Buchanan Lane.
3. Proposed Amendments to SWAB Bylaws.

OTHER BUSINESS

4. Election of Officers.
5. Any old or new business.

MINUTES OF THE
STORM WATER APPEALS BOARD (SWAB)
MEETING OF April 23, 2025

1. **OPENING** – The Storm Water Appeals Board (SWAB) met in session on Wednesday, April 23, 2025 at 8:30 a.m. in the Auditorium of the Williamson County Administrative Complex. A quorum was present. Attendees were:

- 1.1 **Board Members**

John Kinnie, Agricultural Representative, Chairman
Liz McLaurin, Environmental Representative
Betsy Hester, County Commission Representative
Davis Lamb, Development Representative
George Garden, Engineering Representative
Rob Adams Jr, Builders Representative

- 1.2 **Staff**

Mario Forgione, Stormwater Coordinator
Floyd Heflin, County Engineer
Kristi Ransom, County Attorney
Debbie Smith, Administrative Office Manager

2. **APPROVAL OF MINUTES** – Chairman John Kinnie opened the floor for comments on the March 26, 2025, minutes. Liz McLaurin made a motion to approve; seconded by Rob Adams. The motion was unanimously approved.

3. **04-23-2025-03– Waiver of Section 4 by Rick Salisbury for property located at 5598 Parker Branch Road.**

- 3.1 **Introduction by Staff** – Mr. Forgione reviewed the report for the record.

- 3.2 **Applicant** – Joseph Yeayman, representative for the owner. Mr. Yeayman stated this wall was an Engineered wall built on a rock base.

Mr. Yeayman stated the wall was constructed because the creek was eroding the bank and exposing an electrical line that supplies the neighboring property and therefore the wall was constructed to stop the erosion.

- 3.3 **Public Hearing** – No Comment

- 3.4 **Board Discussion** – George Garden asked if the pool was constructed prior to the regulations. Mario Forgione stated that was correct.

Mr. Yeayman asked when the regulations took effect. Floyd Helfin indicated that they took effect in 2005.

Liz McLaurin asked if the owner is in the construction business, why were permits not obtained prior to building the wall. Mr. Yeayman stated that he was unable to answer that question.

George Garden stated that since the bank was eroding, the wall made a strong argument for approval. However, historically the Board has required mitigation along the WNA. But with the electrical line being within the area, it would not be safe to install any landscaping within that area.

Rob Adams advised that the construction of this wall and materials they used will ensure the longevity of the wall. Mr. Heflin noted that the violation on the wall is still a factor, and the applicant will need to submit the Engineer's Certification for the construction of the wall.

3.5 Board Action – George Garden made a motion to approve with the condition that the owners provide the required Engineer Certification for the retaining wall, seconded by Liz McLaurin. The motion was unanimously approved.

4. 04-23-2025-03– Waiver of Section 4 by Chet Rhodes for property located at 8192 Shoals Branch Road.

George Garden recused himself from this item.

4.1 Introduction by Staff – Mr. Forgione reviewed the report for the record.

4.2 Applicant – Brad Tatum, general contractor for the owners, represented the item along with Chet Rhodes, the applicant's engineer. Mr. Tatum noted that any previous work done to the property was not done by his company. Mr. Tatum added that there was an existing logging road on the property up to the building site. The storm that came through in 2022 took out a lot of the trees on the top of the hill. He said that MTEMC was allowed to remove trees to allow for the installation of the electric to the building site. Once that was completed, the repairs were made to the existing driveway to widen and re-gravel.

Chet Rhodes, Rhodes Engineering LLC, stated there is a creek crossing on the property for which a bridge will need to be constructed. When he made the first visit to the property, he saw how much disturbance was done along the WNA. MTEMC did obtain a general permit to cross the creek with the electric installation.

Mr. Rhodes stated he has prepared an Erosion Control Plan and also a Hydrologic and Flood Study for Shoals Branch since there is no FEMA map or study done in this area. Once these studies were done, the bridge design was done. The bridge has been designed with the 100-year floodplain requirements being met.

4.3 Public Hearing – No Comment

4.4 Board Discussion – Davis Lamb asked for information on the design of the bridge. Mr. Rhodes stated the original design had multiple piers, but some of those piers had been removed and the piers on each side will be bored into the bedrock, then mount the bridge top with steel and reinforced walls.

Davis Lamb asked if they had done any tree removal on this site. Mr. Tatum stated that as soon as they were notified, erosion control measures were installed and disturbed areas were stabilized.

Betsy Hester asked if the bridge would be adequate for heavy construction loads. Mr. Rhodes stated it was constructed with that in mind, and otherwise this would be used like a local road with residential traffic on this one lane bridge.

Floyd Heflin stated that Staff will need to see the construction plans and calculations for the bridge design and certify the as-built. Mr. Rhodes stated they originally were looking at several designs, but the final design has landed on the rail car bridge and will remove all previous references on plans.

4.5 Board Action – Davis Lamb made a motion to approve in the location as shown with the condition that no additional disturbance is done within the WNA, also giving the flexibility to revert back to another plan with approval from Engineering Staff, seconded by Rob Adams. The motion was unanimously approved.

5. Revisions to the Stormwater Regulations.

Kristi Ransom explained proposed revisions to the Bylaws, which were for discussion only today. The primary amendment is to allow general public comment at all meetings, resulting from a pending change in the State law and at the request of the County Mayor.

She also noted a few minor changes and typo's that she's also made at this time. This will be brought back to the Board at the next meeting for a vote.

Also, at the next meeting, we will have the Election of Officers.

ADJOURNMENT - There being no further business, Davis Lamb moved for adjournment. The motion was unanimously approved.



Chairman

Date





Event Name	Date	Description	Category	Community	Duration	Participants	Photographs
Williamson County Community Development Department: Lobby Stormwater Literature	07/01/24	12 Discover Waters of Tennessee, 12 TNSA Turtle Activity Books, 12 Waterway Natural Area (WNA) Brochures, 12 Homeowner Stormwater Brochures, 12 Farmer Stormwater Brochures	Education	Development Community/Public	12 months	52	
4-H Wildlife and Forestry Presentation: All About Birds	08/26/24	"All About Birds Presentation" covers bird morphology and highlights the importance of preserving habitat. Riparian zones benefit insectivores, frugivores, and birds of prey. Bird feeder construction and stormwater education materials were distributed	Education/Involvement	Public	2 hours	5	
Morning Pointe Senior Living: All About Wildlife Presentation	08/28/24	The "All About Wildlife" presentation focused on the morphology and behaviors of birds and other riparian wildlife, including beavers and foxes, while emphasizing the importance of preserving natural habitats. It highlighted how riparian zones provide critical support for a diverse range of species such as insectivores, frugivores, birds of prey, and mammals that rely on these ecosystems. The presentation also emphasized how stormwater management regulations play a vital role in protecting wildlife, preserving habitats, and benefiting residential communities. Educational materials on stormwater awareness were distributed during the event.	Education	Public	2 hours	24	




Land Surveying and Hydrologic Determinations Navigation, Review, and Research Activity	09/06/24	An interactive professional development presentation was provided to the land surveying community to enhance their understanding of Williamson County's Waterway Natural Area (WNA) requirements, the Land Disturbance Permit (LDP) process, and Hydrologic Determinations (HD). Attendees reviewed HD reports together and discussed how they are prepared, providing practical insight into their application in the field. The session also covered Best Management Practices (BMPs) and erosion control measures essential for protecting water quality and supporting regulatory compliance.	Involvement	Development Community	1 hour	4	
Stony Creek Farms Art Camp	09/16/24	"All About Birds Presentation" covers bird morphology and highlights the importance of preserving habitat. Riparian zones benefit insectivores, frugivores, and birds of prey. Bird feeder construction and stormwater education materials were distributed	Education/Involvement	Public	2 hours	55	
Stony Creek Farms Farm Camp	09/18/24	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods.	Education/Involvement	Public	4 hours	70	




		<p>"City Building and Natural Resources" In this hands-on activity, participants explore natural materials commonly found in riparian corridors and Waterway Natural Areas, such as wildlife, fossils, and other native resources highlighting biological and ecological diversity. Through a simulated city-building exercise, participants learn how reckless development can destroy natural habitats, strain resources for both people and wildlife, and contribute to pollution. The activity also introduces regulatory language as a real-world example of how local policies help protect natural areas and promote sustainable growth.</p>	Education/Involvement	Public	2 hours	48	
<p>Stony Creek Farms Jr. Naturalist Camp</p>	09/19/24	<p>Root systems play a critical role in stabilizing soil and preventing erosion caused by stormwater runoff. They help anchor the ground, reducing the damaging effects of erosion, while also contributing to flood prevention by absorbing and slowing the flow of water. Additionally, root systems provide essential habitat for wildlife. Through capillary action, water and nutrients are drawn from the soil and transported from the roots to the leaves, supporting the tree's survival and providing vital resources for other animals that rely on the plant for food and shelter.</p>					
<p>4-H Wildlife and Forestry Presentation: Capillary Action</p>	09/23/24		Education/Involvement	Public	2 hours	4	




<p>Williamson County Information Technology: Stormwater Presentation</p>		<p>The Williamson County Information Technology (IT) Department serves the entirety of Williamson County's administrative staff, including, but not limited to the Williamson County Parks and Recreation, the Administrative Office Complex, and Facilities. The "All About Wildlife" presentation focused on the morphology and behaviors of birds and other riparian wildlife, including beavers and foxes, while emphasizing the importance of preserving natural habitats. It highlighted how riparian zones provide critical support for a diverse range of species such as insectivores, frugivores, birds of prey, and mammals that rely on these ecosystems. The presentation also emphasized how stormwater management regulations play a vital role in protecting wildlife, preserving habitats, and benefiting residential communities. Educational materials on stormwater awareness were distributed during the event.</p>	Education	Development Community	1 hour	7	
<p>Radnor Lake: Watchable Wildlife Training</p>	10/7/24	<p>At Radnor Lake State Park, Williamson County Stormwater partnered with local birding and watchable wildlife enthusiasts to lead a wildlife hike focused on environmental education. During the walk, participants shared insights about native bird species, stormwater quality, habitat protection, and best management practices. The event also highlighted the importance of illicit discharge reporting and its role in protecting water resources.</p>	Education/Involvement	Public	2 hours	13	




		<p>"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods. Attendees also were able to try authentic Native American food that my grandma provided.</p>					
Morning Pointe Senior Living: Native American Farming Presentation	10/16/24	<p>The "All About Wildlife" presentation focused on the morphology and behaviors of birds and other riparian wildlife, including beavers and foxes, while emphasizing the importance of preserving natural habitats. It highlighted how riparian zones provide critical support for a diverse range of species such as insectivores, frugivores, birds of prey, and mammals that rely on these ecosystems. The presentation also emphasized how stormwater management regulations play a vital role in protecting wildlife, preserving habitats, and benefiting residential communities. Educational materials on stormwater awareness were distributed during the event.</p>	Education	Public	2 hours	40	
TNSA Conference: Education Outreach Demonstration	10/22/2024	<p>The presentation guided attendees through a variety of stormwater education outreach activities, sharing practical resources and creative ideas to help other organizations plan and enhance their own environmental education events. Each example was designed to support the Minimum Control Measure (MCM) requirements for public education and outreach, with a focus on setting measurable goals, maintaining effective records, and providing replicable strategies that other jurisdictions can implement within their own communities.</p>	Education	Development Community	1 hour	>100	
TNSA Conference: Lesson plans, ideas, and resources for your next education outreach event	10/23/24		Education	Development Community	1 hour	>100	


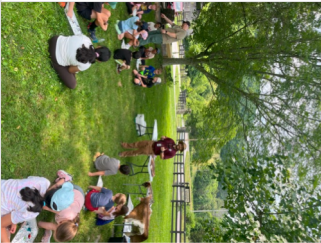

4-H Wildlife and Forestry: How to Fish	10/30/24	4-H students participated in an educational program focused on safe and ethical fishing practices, along with the environmental impacts of stormwater runoff on water quality, aquatic life, and habitat health. As part of the course, students engaged in a hands-on activity to practice casting and learned how to identify healthy fish habitats.	Education	Public	2 hours	12	
Stony Creek Farms Nature Camp	11/18/24	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods.	Education/Involvement	Public	2 hours	42	
4-H Wildlife and Forestry: Conservation and Deer	11/20/24	4-H students learned about ethical hunting and deer conservation practices, with a strong focus on the role of watershed health, habitat quality, and native vegetation in supporting wildlife. They explored how stormwater runoff affects water quality and the integrity of deer habitats, emphasizing the importance of healthy ecosystems for sustainable conservation. The course included an activity where students practiced tracking skills and identified key characteristics of healthy deer habitats within the broader watershed context.	Education	Public	2 hours	11	
Big East Fork: Community Day	11/23/24	"All About Birds Presentation" covers bird morphology and highlights the importance of preserving habitat. Riparian zones benefit insectivores, frugivores, and birds of prey. Bird feeder construction and stormwater education materials were distributed	Education/Involvement	Public	2 hours	34	


Williamson County Schools Engineering: Stormwater Control Measures (SCM) Training	12/05/24	The Williamson County Schools Engineering and Maintenance Departments conducted on-site inspection demonstrations of various Stormwater Control Measures (SCMs), including bioretention systems, dry basins, and good housekeeping practices. The demonstrations were led by SCM Inspection and Maintenance (I&M) certified inspectors from Williamson County Stormwater. Informational literature on SCMs and stormwater management was also distributed to participants.	Education/Involvement	Development Community	2 hours	7	
Williamson County Register of Deeds	12/19/24	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods.	Education	Development Community	1 hour	12	
4-H Wildlife and Forestry: Native Americans, Early Settlers, and Wildlife in Tennessee	01/08/25	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods.	Education	Public	2 hours	9	

Williamson County Codes Compliance and Planning Departments: Habitat, Stormwater Training, and Reporting	01/21/25	The "All About Birds" presentation focused on bird morphology and emphasized the importance of preserving natural habitats. It highlighted how riparian zones provide critical support for insectivores, frugivores, and birds of prey. The presentation also placed greater emphasis on how stormwater management regulations help protect wildlife, preserve habitats, and benefit residential communities. Educational materials on stormwater awareness were distributed during the event. Two presentations were delivered throughout the day to engage different audience groups.	Education	Development Community	1 hour	15	
Stormwater Floodplain Confluence Summit	02/26/25	Williamson County sponsored the second TNSA and TNAFPM Stormwater and Floodplain Confluence Summit by providing the venue space. The event brought together floodplain managers, engineers, private consultants, planners, stormwater coordinators, and representatives from various government agencies and entities to collaborate and share knowledge on stormwater and floodplain management.	Education	Development Community	9 hours	>200	
City of Fairview: Bowie Park Water Week	03/05/25	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods. And present on the new Williamson County Greenways Plan.	Education/Involvement	Public	2 hours	27	

		<p>Spring Station Middle School students participated in an educational session focused on careers in environmental conservation. They learned about the role of Waterway Natural Area (WNA) buffers in protecting native wildlife habitats and how Williamson County preserves these areas by establishing no-mow and no-disturbance zones. The students also gained insight into the daily responsibilities of a biologist working in local government and were introduced to reading topography in grading and construction plans.</p>	Education	Development Community/Public	4 hours	>300	
Spring Station Middle School: Career Day	03/21/25	<p>Williamson County hosted an interjurisdictional training in collaboration with the TDEC Division of Natural Areas and the Tennessee Valley Authority (TVA), focusing on endangered species protection and construction site monitoring. As part of the training, participants visited two active construction sites, one waterbody, and observed a demonstration of an illicit discharge complaint investigation.</p>	Education/Involvement	Development Community	3 hours	5	
Mill Creek: Endangered Species Training	03/28/25	<p>4-H students participated in a Visual Stream Assessment (VSA) focused on several key aspects of watershed health. They learned about bank stabilization techniques and how to identify healthy versus impaired riparian habitats. The program emphasized the importance of monitoring stormwater quality and explored how maintaining a Waterway Natural Area (WNA) buffer can improve water quality, support ecological health, and aid in pollution prevention. Students also received guidance on how to properly report pollution concerns.</p>	Education/Involvement	Public	4 hours	> 300	
City of Brentwood: Environmental Education Day	04/01/25						

Williamson County Master Gardeners Plant Sale	04/05/25	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to indigenous methods. And present on the new Williamson County Greenways Plan.	Education	Development Community/Public	4 hours	>100	
4-H Forestry and Wildlife: Stream Monitoring	04/09/25	4-H students participated in a Visual Stream Assessment (VSA) focused on several key aspects of watershed health. They learned about bank stabilization techniques and how to identify healthy versus impaired riparian habitats. The program emphasized the importance of monitoring stormwater quality and explored how maintaining a Waterway Natural Area (WNA) buffer can improve water quality, support ecological health, and aid in pollution prevention. Students also received guidance on how to properly report pollution concerns.	Education/Involvement	Public	2 hours	13	
City of Franklin Arbor Day	04/12/25	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to indigenous methods. And present on the new Williamson County Greenways Plan.	Education	Development Community/Public	2 hours	84	

West Haven: Learn to Fish Day	05/09/25	4-H students from Williamson and Maury Counties, UT Agriculture Extension, Tennessee Wildlife Resource Agency, along with West Haven residents, property management, Home Owners Association, gathered to learn about safe fishing practices and how stormwater runoff affects water quality, aquatic life, and habitat. The event also included information on identifying and reporting illicit discharges. Representatives from Williamson County participated by delivering a presentation and sponsoring prizes.	Education/Involvement	Development Community/Public	4 hours	57	
Williamson County Parks and Recreation: Peacock Hill	06/04/25	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods.	Education/Involvement	Public	1 hour	29	
Greater Nashville Regional Planning: Watershed Based Plan Presentation	06/10/25	This presentation covers the impacts of construction and agriculture on watersheds, including effects on runoff, erosion, and pollutant control. It explores strategies for managing these impacts through erosion and pollution control measures, as well as the use of Best Management Practices (BMPs). The discussion also includes an overview of local watersheds and examines opportunities for restoration and mitigation. Educational materials on stormwater management are distributed as part of the presentation.	Education	Development Community	2 hours	18	

Williamson County Parks and Recreation: Timberland Park	06/11/25	"Native American Farming in the Floodplain" An overview of traditional Native American floodplain farming, local artifacts, and nutrient management. Includes impacts of construction and agriculture on watershed and runoff, erosion and pollutant control, and Best Management Practices (BMPs). Also explores herbicide and pesticide use by early settlers in contrast to Indigenous methods.	Education/Involvement	Public	1 hour	14	
Summer College Internship	06/30/25- 08/01/25	3 month internship consisting of construction site monitoring, water quality sampling, assisting with producing Stormwater Education Outreach Materials, floodplain management, accompanying staff during complaint investigations and enforcement actions. To explore careers in Stormwater Management.	Involvement	Development Community	3 months	1	