

**NJDEP - BNPC Stormwater Audit Questionnaire**

DEP Staff Info:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

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**I. General Information**

**A. Municipal Information**

- 1. Municipality name:
- 2. Date of audit:

Person(s) interviewed:

3. Name:	4. Title:	5. Phone number and email address
_____		
_____		
_____		

- 6. How many full time equivalents (FTEs) are available for implementation of the stormwater program?

**B. Shared Services**

- 7. If the municipality shares services, does it have a written contract/agreement outlining the sharing of these services?      Yes      No

**If YES, list agencies & services shared:**

- 8. If there is no contract, how does the municipality guarantee that these services will be performed?

I. General Information – B. Shared Services

9. Does the contract/agreement contain a description of the roles and responsibilities of each municipality to ensure effective MS4 permit compliance?    Yes        No

10. Does the municipality receive or provide the shared service(s)?    Receive        Provide        Both

**List services received or provided:**

11. Does the municipality use nonprofit organizations, watershed groups, or other community organizations to administer required elements of their MS4 permit?    Yes        No

12. Does the municipality supplement its DPW employees with contracted services or employees on a seasonal or full time basis?    Seasonal        Full Time        No

13. Do you have additional comments regarding what works, what doesn't work, and any recommendations? (for informational purposes):

**C. Stormwater Pollution Prevention Plan**

*On or before June 1, 2009, the Tier A municipality shall have revised its SPPP.*

14. What was the date of the last revision to the SPPP?

15. What changes have been made to the SPPP?

I. General Information – C. Stormwater Pollution Prevention Plan

- |   |     |    |
|---|-----|----|
| 16. Were the changes subject to the public notice and public input?           | Yes | No |
| 17. Are the stormwater team members and their contact information up to date? | Yes | No |

**D. Additional Comments**

I. General Information comments:

**II. Permit Implementation**

**A. Ordinances**

18. Number of violations reported in annual report:

19. Which of the following ordinances have been adopted?

- Pet Waste
- Litter
- Improper Disposal of Waste
- Wildlife Feeding
- Illicit Connection
- Private Storm Drain Inlet Retrofitting
- Yard Waste Ordinance/Collection Program
- Stormwater Control Ordinance

20. Is the municipality using NJDEP's model ordinances without change?    Yes            No

21. How are ordinance violations enforced? (e.g., warnings, summons, etc.):

22. How are the violations tracked?

23. Are any of these ordinances targeted toward problem areas? (e.g., signs, enforcement, etc.):

II. Permit Implementation – A. Ordinances

24. Are the ordinances available for public review? Yes No
25. Does the municipality offer seasonal recycling or disposal services to collect leaf litter, Christmas trees, yard debris, or other seasonal organic materials? Yes No

**B. Illicit Connection Elimination Program – Permit Section F6**

26. Does the municipality’s SPPP include an Illicit Connection Elimination Program? Yes No

27. Which of the following components are included in the program?

- Initial physical inspection of outfall pipes
- Detect and eliminate illicit connections
- Respond to complaints and reports of illicit connections
- Routine inspection of outfall pipes
- Other

28. Are areas of the MS4 prioritized based on incidents of illicit discharges, land use, dumping reports, etc.? Yes No

29. Does the municipality conduct dry weather screening at outfalls to identify non-stormwater discharges? Yes No

30. What equipment does the municipality use to find illicit discharges?

31. What does the inspection include? (visual, chemical, odor, dye testing, etc.):

II. Permit Implementation – B. Illicit Connection Elimination Program

32. If dry-weather flows are present, are they being sampled to determine potential sources of pollutants?      Yes      No  
For what parameters?

33. What are the results of the sampling and analysis?

34. Who performs the illicit connection investigations?

35. Does the municipality have a procedure for tracing the source of an active illicit discharge?      Yes      No

36. Are these procedures written in a document or plan?      Yes      No

37. Does the municipality utilize the Illicit Connection Investigation Report Form and the Closeout Investigation Form provided by the Department?      Yes      No

38. If yes, have the forms been submitted to the Department with the Annual Report and/or been kept on record with the SPPP?      Yes      No

39. What are the municipality's enforcement procedures for dealing with illicit connections?

II. Permit Implementation – B. Illicit Connection Elimination Program

40. Does the municipality have a database (or other method) to track locations of illicit discharges, spills, and illegal dumping?    Yes        No

41. What reporting procedures has the municipality developed to receive complaints and reports of illicit connections?

42. What type of training do field staff (e.g., storm sewer maintenance crews, street sweepers) receive on spill response and Illicit Discharge Detection and Elimination?

43. Has the municipality made any changes to the monitoring program based on past results and experience?    Yes        No

44. How are monitoring results used in the illicit connection screening process?

**Wet Weather Outfall Screening and Monitoring (For informational purposes)**

45. Does the municipality conduct wet weather screening at outfalls to characterize stormwater flows from the MS4?    Yes        No

46. Are parts of the permit area prioritized for screening based on incidents of illicit discharges, land use, dumping reports, etc.?    Yes        No

**List priorities:**

II. Permit Implementation – B. Wet Weather Screening and Monitoring (Informational)

47. What parameters are being tested?

48. What types of records are kept?

- Analytical results
- Date and duration (in hours) of the storm events sampled (rainfall data)
- Rainfall measurements or estimates (in inches) of the storm event which generated the sampled runoff (rainfall data)
- Duration (in hours) of the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event (rainfall data)
- Estimate of the total flow of the discharge sampled (stage and velocity)
- Other

49. How are monitoring results used in the illicit connection screening process?

**C. Storm Drain Inlet Retrofitting**

50. How does the municipality ensure storm drain inlets are retrofitted as required by the permit?

II. Permit Implementation – C. Storm Drain Inlet Retrofitting

51. Is storm drain inlet retrofitting required as part of the bid package for municipal street repaving projects?      Yes      No
52. Does the municipality require storm drain inlet retrofitting when utility work that comes in direct contact with storm drain inlets is conducted on municipally owned property?      Yes      No

**II. Permit Implementation comments:**

**III. Permit Implementation – Inventory**

**A. Stormwater Facility Inventory** (e.g., retention/detention/infiltration basins, MTDs, green infrastructure, etc.)

53. Has the municipality inventoried the type and location of private stormwater facilities?      Yes      No
54. Has the municipality inventoried the type and location of public stormwater facilities?      Yes      No
55. Is information regarding stormwater infrastructure maintained in a database or mapping system?      Yes      No

56. What types of data are maintained?

- Type of structure or asset
- Location (address, latitude/longitude, state plane coordinates)
- Photo
- Design/build date
- Date last inspected
- Date last cleaned/maintained
- Ownership (private and/or other public entity)
- N/A or Other

57. Has the municipality completed an inventory of all non-residential facilities discharging to the stormwater system?      Yes      No

**B. MS4 Outfall Pipe Mapping: Infrastructure Mapping and Characterization**

58. Does the municipality have a map that shows the locations of the ends all MS4 outfalls?      Yes      No

59. Does the municipality’s map include any of the following?

- Inlets
- Storm drain conduits
- Stormwater retention/detention basins, infiltration basins & MTDs
- Receiving water bodies
- Catch basins
- Nonstructural stormwater controls
- Green infrastructure
- Other

III. Permit Implementation: Inventory – B. MS4 Outfall Pipe Mapping

60. Is the map readily available to personnel who respond to illicit discharge incidents or conduct maintenance?      Yes      No

61. Is the map available to emergency responders?      Yes      No

62. Is the map in hard copy format only or is it also in a geographic information system (GIS)?

**C. Storm Drain Inlet Labeling**

63. Does the municipality have a storm drain inlet labeling program?      Yes      No

64. Is the public involved in the storm drain inlet labeling program?      Yes      No

65. Are catch basins and other inlet structures marked so that the public knows they drain to surface waters?      Yes      No

**III. Permit Implementation – Inventory comments:**

**IV. Permit Implementation – Inspection and Maintenance**

**A. Stormwater Facility Inspection and Maintenance**

***Municipally owned and operated facilities (excluding catch basins)***

66. Does the municipality have maintenance and inspection schedules for stormwater facilities?      Yes      No

67. Does the municipality maintain a log of inspections, maintenance, and repairs for stormwater facilities?      Yes      No

68. Does the municipality have a dedicated inspection staff?      Yes      No

69. What are the procedures for ensuring that maintenance issues are reported by inspectors?

70. Is the municipality using the stormwater facility maintenance form (SPPP Form 13) provided by the Department?      Yes      No

71. Have stormwater facilities been assessed to determine whether retrofitting could provide additional benefits?      Yes      No

72. How is vegetation maintained in grassed swales, rain gardens, pond perimeters, and other vegetated stormwater controls?

73. Are maintenance activities recorded in the Stormwater Facility Inventory?      Yes      No

IV. Permit Implementation: Inspection and Maintenance – A. Stormwater Facilities

**Privately owned and operated facilities (for informational purposes)**

74. Does the municipality assess fees to fund inspections or maintenance for stormwater facilities not owned or operated by the municipality? Yes No
75. Does the municipality require maintenance agreements for all projects with post-construction stormwater facilities? Yes No
76. Does the municipality inspect private facilities or require inspections by the owner/operator?
77. If the municipality performs the inspections, how often are they performed?
- a. If the owner/operator is required to inspect and maintain the stormwater facilities, how is this authorized?
- Through a MOU
  - Through conditions of approval
  - Through another type of agreement
78. How does the municipality ensure that inspections of post-construction stormwater facilities are occurring?
- Sending reminder notices
  - Requiring the owner/operator to submit inspection reports
  - Other
79. Are maintenance activities recorded in the Stormwater Facility Inventory? Yes No

**Enforcement**

80. How does the municipality require proper maintenance and repair after the inspection?
81. What types of enforcement actions are provided by ordinance (e.g., notices of violation, abatement)?

IV. Permit Implementation: Inspection and Maintenance – A. Stormwater Facilities

82. Is the municipality's enforcement authority limited (e.g., limits on the dollar amount of fines, inability to issue civil penalties)? Yes No

83. In instances of noncompliance, does the municipality have a formalized enforcement procedure? Yes No

84. Are enforcement procedures different for residential and commercial development? Yes No

85. How were these enforcement procedures developed?

86. Is it used? Yes No

87. Is it effective? Yes No

88. Who is authorized to apply various enforcement procedures (e.g., NOVs, fines)?

IV. Permit Implementation: Inspection and Maintenance – A. Stormwater Facilities

89. What is the most common method of gaining compliance (e.g., NOVs, fines, abatement)?

90. Are there any discharges into the MS4 that are not under the municipality's jurisdiction (e.g., other municipalities, NJDOT, public buildings)? Yes      No

91. Do any of these discharges negatively impact the MS4? Yes      No

**B. Catch Basins**

92. Does the municipality have a schedule for routine maintenance or cleaning of catch basins? Yes      No

93. How many are cleaned and how often?

94. Has the municipality targeted certain areas for more frequent maintenance? Yes      No

95. What are the criteria for targeting certain areas?

IV. Permit Implementation: Inspection and Maintenance – B. Catch Basins

96. What is the municipality's goal for how many basins are inspected and cleaned each year?

97. How does the municipality track and record cleaning and maintenance needs?

98. What information is documented?

99. Does the municipality track which catch basins are cleaned, how much material is removed, and so forth?    Yes    No

100. How does the municipality use the data collected to further its program or evaluate program effectiveness?

101. Are the data used to help prioritize cleaning frequency?    Yes    No

102. Are they used to identify areas for targeted outreach?    Yes    No

103. What are the municipality's procedures for disposing of waste removed from catch basins or storm drains?

104. During the cleaning process does the municipality implement measures to prevent material from potentially discharging to surface water?    Yes    No

IV. Permit Implementation: Inspection and Maintenance – B. Catch Basins

105. If the material is removed using a wet vacuum, how is the material dewatered?

106. How is the decanted water disposed?

107. Does the municipality have a schedule for routine maintenance or inspection of storm drain pipes?    Yes        No

108. What are the municipality's maintenance procedures for cleaning clogged storm drain pipes?

**C. Street Sweeping Program**

109. Does the municipality own street sweeping equipment?    Yes        No

110. If no, does the municipality contract or share services to fulfill the street sweeping requirements?    Yes        No

111. What is the schedule for street sweeping as required by the Tier A Municipal Stormwater permit?

112. Do the municipality's street sweepers use vacuums?    Yes        No

113. How is street sweeping debris disposed?

IV. Permit Implementation: Inspection and Maintenance – C. Street Sweeping Program

114. If the debris is dewatered, how is this done?

115. How is the decanted water disposed?

116. How does the municipality track and record the amount of street sweeping debris collected?

117. How does the municipality use the data collected to evaluate program effectiveness?

**D. Outfall Pipe Stream Scouring**

118. Does the municipality have a stormwater outfall pipe scouring detection, remediation, and maintenance program?      Yes      No

119. Has the municipality identified and prioritized areas of stream scour as a result of stormwater discharges?      Yes      No

120. Who is responsible for conducting inspections for outfall pipe scouring?

121. How often are inspections conducted to find cases of outfall pipe scouring?



**V. Permit Implementation – Maintenance Yard Operations**

**A. De-icing Material and Sand Storage**

127. What types of deicing agents does the municipality use?

128. How are deicing agents, sand, or other materials stored?

129. Is the material covered and/or bermed to prevent runoff? Yes      No

**B. Fueling Operations**

130. Do municipal fueling areas include signs prohibiting the topping off of vehicles, mobile fuel tanks, and fuel storage tanks?      Yes      No

131. During bulk transfer of fuels, are temporary berms used to prevent fuel leaks from entering the storm sewer inlets?      Yes      No

**C. Vehicle Maintenance**

132. Is vehicle maintenance performed indoors on a paved floor?      Yes      No

133. If no, are portable tents and drip pans used to protect the area from stormwater runoff?      Yes      No

V. Permit Implementation: Maintenance Yard Operations

**D. Good Housekeeping Practices**

- 134. Are all containers clearly marked and labeled?      Yes      No
- 135. Are all containers kept indoors?      Yes      No
- 136. If no, are they covered and placed on spill platforms or in secondary containment areas?      Yes      No
- 137. Are spill kits available on site to respond to spill incidents?      Yes      No

**E. Equipment and Vehicle Washing**

- 138. Does the municipality wash vehicles and equipment on site?      Yes      No
- 139. How do maintenance yards handle vehicle wash wastewater?

- 140. Does the municipality maintain a record of where and when equipment washing occurs?      Yes      No

- 141. If the municipality utilizes an underground storage tank for vehicle wash wastewater:

- a. Does the tank meet the construction standard for USTs?      Yes      No

- b. How often is the UST tested for leaks?

**V. Permit Implementation – Maintenance Yard Operations comments:**

**VI. Permit Implementation – Stormwater Management**

**A. Municipal Stormwater Management Plan**

**Planning Documents**

142. Has a Stormwater Management Plan been developed? Yes No

143. If a Stormwater Management Plan has not been developed, what guidance does the municipality use to implement components of the Stormwater Management Plan described in N.J.A.C. 7:8-4.2?

144. When was the Municipal Stormwater Management Plan last re-examined?

145. When was it last adopted?

146. Is there a schedule for revision of the Stormwater Management Plan? Yes No

147. How are internal and external stakeholders included in the development or revision of the Stormwater Management Plan?

148. Has the Stormwater Management Plan been altered based on identification of areas of concern? (e.g., flooding, stressed water bodies, infrastructure overload) Yes No

149. Does the Stormwater Management Plan include an organization chart listing responsible parties for each Stormwater Management Plan component? Yes No

150. Does the Stormwater Management Plan identify impaired waterways? Yes No

151. Is the Municipal Stormwater Management Plan the only planning mechanism that contains stormwater management considerations? Yes No

152. Is there an additional DEP approved watershed restoration and protection plan? Yes No

153. When was the last re-examination of the master plan?

154. Does the master plan include elements encouraging the control of water quality or quantity (e.g., flooding) from existing or new developments? Yes No

VI. Permit Implementation: Stormwater Management – A. Municipal Stormwater Management Plan

155. Does the master plan include elements to encourage open space:  
 For water quality benefit? Yes No For flood control? Yes No
156. Does the master plan include elements to encourage protection of natural features (such as wetlands, buffer strips, etc.) and/or the implementation of green infrastructure? Yes No
157. Does the master plan include elements to encourage minimization of impervious surfaces? Yes No

**Soil Conservation District Coordination**

158. Does the municipality have additional requirements for soil erosion and sediment control beyond the scope of the Soil Conservation District? Yes No
159. Is the municipality exempt from soil erosion and sediment control standards? Yes No
160. If yes, does the municipality defer to the Soil Conservation District? Yes No
161. Does the municipality consult with the Soil Conservation District on construction projects? Yes No

**Water Quality and Groundwater Recharge (For informational purposes)**

162. Has the municipality documented environmental, water quality, stream corridor, habitat, or other types of improvements as a result of implementation of the Stormwater Management Plan? Yes No
163. Has the municipality estimated reductions in pollutant loadings from the MS4 or other quantifiable water quality benefits expected as a result of the municipal stormwater program? Yes No
164. Is there a process to evaluate pre-2004 BMPs to determine their effectiveness for water quality improvement? Yes No
165. Does the municipality evaluate the impacts on groundwater recharge for BMPs constructed before 2004? Yes No
167. Is the municipality participating in any watershed planning efforts? Yes No
168. Is the municipality implementing any components of the watershed plan? Yes No

**B. Stormwater Control Ordinance**

169. Does the stormwater control ordinance (SCO) allow exemptions in accordance with N.J.A.C. 7:8-4.6? Yes No

a. What exemptions does the municipality’s stormwater control ordinance allow?

b. Are mitigation measures in place for exemptions to the ordinance? Yes No



VI. Permit Implementation: Stormwater Management – B. Stormwater Control Ordinance

- |   |   |    |
|---|---|----|
| 182. Does the stormwater control ordinance include an established, escalating enforcement policy?   | Yes   | No |
| 183. How many enforcement actions have been taken in the past calendar year?  | <input style="width: 100%; height: 20px;" type="text"/> |    |
| 184. Are follow-up inspections conducted to verify compliance?  | Yes   | No |
| 185. Are any other technical guidance documents used for selection of post-construction BMPs?   | Yes   | No |
| 186. Does the municipality’s ordinance include specifications for innovative site design practices, such as low-impact development and other techniques that manage runoff on-site in addition to the nine nonstructural strategies identified in the stormwater control ordinance? | Yes   | No |

**C. Review of Major Development for Stormwater Management**

**Pre-Construction Plan Review Procedures**

- |  |  |    |
|--|--|----|
| 187. Does the municipality consider such regional concerns as smart growth initiatives, green infrastructure, watershed plans, and other larger-scale planning efforts to ensure that each new development and redevelopment plan is consistent with the goals of these initiatives? | Yes  | No |
| 188. Are you reviewing projects for nonstructural strategies first?  | Yes  | No |
| 189. Other than the recommended guidance, has the review engineer used other guidance for stormwater management?   | Yes  | No |
| 190. If yes, what guidance is used?  | <div style="border: 1px solid black; height: 100px; width: 100%;"></div> |    |

- |   |     |    |
|---|-----|----|
| 191. Does the municipality hold pre-application meetings on any construction projects?  | Yes | No |
| 192. Are stormwater and erosion/sediment control requirements addressed at these meetings?  | Yes | No |
| 193. Is there any plan review coordination with other municipal departments such as smart growth, environmental commission, redevelopment, traffic engineering, etc.? | Yes | No |



VI. Permit Implementation: Stormwater Management – C. Review of Major Development

**Stormwater BMP Standards**

203. Does the municipality use the NJ Stormwater Management BMP Manual to ensure site plans comply with N.J.A.C. 7:8 requirements?      Yes      No

204. Does the municipality promote source control and site design standards to reduce the generation of pollutants in addition to treatment BMPs?      Yes      No

205. If so, how?

206. Are project applicants encouraged or required to go beyond the minimum requirement for groundwater recharge or infiltration, such as infiltration basins, drywells, bioretention basins and sand filters without underdrains, etc., where possible?      Yes      No

207. Does the municipality review soil testing logs for infiltration BMPs?      Yes      No

208. Does the municipality’s approval process require stormwater BMP maintenance plans?      Yes      No

**Construction Site Inspections**

209. Does the municipality inspect the following phases of construction related to stormwater management? (check all that apply)

- Clearing, grubbing, and site preparation
- Mass grading and public infrastructure/utility construction
- Building construction and final grading
- Final stabilization
- Other (please specify)

210. Do the inspectors use a checklist or inspection form?      Yes      No

211. How many inspectors does the municipality use to evaluate stormwater management at construction sites?

212. Does this number appear adequate to assess active construction occurring in the permitted area?      Yes      No

VI. Permit Implementation: Stormwater Management – C. Review of Major Development

213. Does the municipality target inspections during or immediately after wet weather events for stormwater facility performance?      Yes      No

214. If yes, what size rain event triggers an inspection and how soon after a rain event is the inspection conducted?

**D. Inventory Maintenance**

**Post-Construction BMP Inventory**

215. Does the municipality annually update its inventory to include newly constructed BMPs?      Yes      No

216. What is the municipality's process for updating its inventory?

217. What information is collected?

- Type of structure or asset
- Location (address, latitude/longitude)
- Photo
- Date built
- Inspection Schedule
- Maintenance Plan
- Ownership (private and/or other public entity)
- Other

218. Who keeps the final approved construction and maintenance plans?

219. Who has access to the information?

VI. Permit Implementation: Stormwater Management – D. Inventory Maintenance

**Innovative and Retrofitted BMPs**

220. Has the municipality instituted a pilot program to test and showcase innovative BMPs on public property or in public buildings?      Yes      No
221. Has the municipality retrofitted any BMPs in the past calendar year?      Yes      No

**E. Stormwater Management Training**

**Planning/Zoning Board Responsibilities**

222. Are your planning and zoning boards aware of non-structural strategies?      Yes      No
223. What types of educational materials have been distributed to the planning and zoning boards regarding stormwater management requirements?

224. What type of stormwater management training do the planning and zoning boards receive?

225. How often is this training conducted?

226. How many planning board members have been trained in the past calendar year?

227. How many zoning board members have been trained in the past calendar year?

VI. Permit Implementation: Stormwater Management

**VI. Permit Implementation – Stormwater Management comments:**

**VII. Education**

**A. Local Public Education Program**

***Goals and Objectives***

228. Did the municipality meet the program requirements for Local Public Education? Yes No

229. What is the municipality's strategy for meeting the requirements?

230. What does the educational program include?

a. Ordinance requirements:

b. Landscaping practices: (e.g., native plants, drought tolerant plants, rain barrels)

c. Other:

231. What additional types of public outreach activities does the municipality utilize to reach the public?

VII. Education – A. Local Public Education Program

**Recycling and Disposal (for informational purposes)**

232. For what types of household hazardous waste does the municipality manage recycling and disposal?

233. Does the municipality have a household hazardous waste collection center for the public?      Yes      No

234. Are records of the quantity of materials collected maintained by type of material?      Yes      No

235. How does the municipality notify the public of these sites?

236. Does the municipality have special household hazardous waste collection days?      Yes      No

**Message Development and Implementation**

237. Has the municipality identified any specific messages for stormwater outreach?      Yes      No

238. Has the municipality used outreach materials or methods other than DEP sources?      Yes      No

239. Are different messages used for different target audiences (e.g., children, homeowners, industry)? Or is one central message used for all?

240. Do the messages educate about behavior changes that the audience can make to contribute to a solution?      Yes      No

241. Does the municipality have educational materials to make residents aware of the ordinances?      Yes      No

242. Have outreach efforts been tailored to the municipality’s demographics?      Yes      No

VII. Education – A. Local Public Education Program

243. Have the municipality’s outreach efforts targeted industries or commercial businesses that have the potential to contaminate stormwater?      Yes      No
244. Has the municipality evaluated the success of its outreach efforts?      Yes      No
245. Have any changes been made to the outreach strategy or materials used based on an evaluation of effectiveness?      Yes      No

**Public Participation Activities**

246. What opportunities does the municipality give to the public to review and comment on any changes to the SWMP, such as public comment via a web site, a public meeting, or a stormwater advisory group?

247. What volunteer opportunities (e.g., stream cleanups, storm drain stenciling, outfall mapping) does the municipality coordinate or publicize to encourage the public to participate in stormwater-related activities?

248. Does the municipality sponsor or promote any of the following activities?

- Beach/stream/lake cleanups
- Volunteer stream monitoring
- Stormwater citizen panel
- Biological monitoring
- Rain garden/rain barrel workshop

Other

249. Does the community have an active watershed association?      Yes      No

250. If yes, with what type of activities does the watershed association assist the municipality?

VII. Education

**B. Annual Employee Training**

**General Stormwater Training**

251. Are municipal employees educated on stormwater topics applicable to their job duties?      Yes      No

252. What type of stormwater training is provided to municipal employees?

253. What types of activity-specific training is provided to field staff? For example, maintenance yard BMPs, street sweeping, stormwater ordinances, illicit connection elimination, storm drain retrofitting, stream scouring, etc.

254. Are construction officials trained on the post-construction requirements?      Yes      No

255. Are municipal employees (e.g., code enforcers, police officers) trained on stormwater ordinance provisions?      Yes      No

256. Are plan reviewers trained on erosion and sediment control BMPs and requirements?      Yes      No

257. How often is training conducted?

258. Have all applicable employees been trained?      Yes      No

259. What additional stormwater training or materials does the municipality believe would be helpful?

VII. Education – B. Annual Employee Training

**Training For Stormwater Management Review and Inspection Staff**

260. Are plan reviewers trained on BMPs and requirements? Yes No

261. What type of training do employees performing “as-built” and post-construction inspections receive?

262. How often are the trainings conducted?

263. How many municipal employees have been trained in the past calendar year?

264. How many municipal employees have been trained since January 1 of this year?

265. What type of training or education does the municipality require for contractors and engineers on post-construction requirements?

**Municipal Employees**

266. Have standard operating procedures or their equivalent been developed to ensure that municipal field staff integrate stormwater quality BMPs into their daily activities? Yes No

267. What reference materials or guidance documents are provided to field staff regarding BMP specifications and details (e.g., maintenance plans)?

