APPENDIX B

Delaware Department of Natural Resources and Environmental Control National Pollutant Discharge Elimination System MS4 Report Form (Phase I and II)

Information to be completed by permittees and other parties as identified in any existing memoranda of agreement as part of the most current permit.

MS	64 Information					Yes □ No			
 Nar	me of MS4								
Name of Contact Person (First) (Last)				(Title)					
Tel	ephone (including area code)	En	nail						
Mai	iling Address								
City	y		State	ZIP code					
Wh	at size population does your MS4	serve?	<u> </u>						
Wh	at is the reporting period for this re	eport? (mm/dd/yyyy)	From	to					
Fed	leral NPDES Permit Number		_						
Stat	te NPDES Permit Number		_						
1.	Public Education and Pu	blic Participation							
A.	Is your public education program	targeting specific pollu	utants and sourc	es of those pollutants?	Yes	□No			
В.	If yes, what are the specific source	ces and/or pollutants ad	dressed by your	public education program?	•				
C.	Note specific successful outcome or partially attributable to your p				publicati	ons) fully			
D.	Do you have an advisory commit stakeholders that provides regula			olic and other] Yes	□No			

2.	Illic	it Disc	charge	De	tecti	on	and	Elim	ination	1
	т 1			c	, C 11					

4.	Identify the number of outfalls in your storm sewer system.								
3.	Do you have documented procedures, including frequency, for screening outfalls?	☐ Yes		No					
١.	How many outfalls were screened for dry weather discharges during this reporting period?								
	How many outfalls have been screened for dry weather discharges at any time since you obtain	cained MS4 permit coverage?							
	What is your frequency for screening outfalls for illicit discharges? Describe any variation based	sed on size/ty	pe.						
	Do you have an ordinance or other regulatory mechanism that effectively prohibits illicit discharges?	☐ Yes		- No					
	Do you have an ordinance or other regulatory mechanism that provides authority for you to take enforcement action and/or recover costs for addressing illicit discharges?	☐ Yes		No					
	During this reporting period, how many illicit discharges/illegal connections have you discove	red?							
	Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?								
	How often do municipal employees receive training on the illicit discharge program?								
	Stormwater Management During Construction								
	Other than the state Sediment and Stormwater Regulations, do you have an ordinance								
	or other regulatory mechanism stipulating:								
	Construction site stormwater requirements	☐ Ye	ès	☐ No					
	Other construction waste control requirements	□ Ye	ès	□ No					
	Requirement to submit construction plans (stormwater quality/quantity) for review	☐ Ye	es	□ No					
	Re-development	□Ye	es	□No					
	Enforcement authority	□Ye	ès	□No					
	Do you have written procedures for:								
	Reviewing construction plans	☐ Ye	es	□ No					
	Performing inspections	□Ye	es	□ No					
	Responding to violations	☐ Ye	es	□ No					
	Identify the number of active construction sites ≥ 1 acre in operation in your jurisdiction at any	time /							
	during the reporting period.								
	How many of the sites identified above did you inspect during this reporting period?								
	Describe, on average, the frequency with which your program conducts construction site inspe	ctions on eac	h site	e.					
. I	Describe, on average, the frequency with which Certified Construction Reviewers (CCRs) conduction	uct constructi	ion si	ite inspec					
! r	Do you prioritize certain construction sites for more frequent inspections?			 □ No					
•	20 Jou prioritize contain construction sites for more request inspections:		/3	_ 110					

Н.				ent actions you used during the reporting period hich you do not have authority:	for constru	ction activities,	
	☐ Yes	Notice of violation	#	No Authority □			
	☐ Yes	Administrative fines	#	No Authority □			
	☐ Yes	Stop Work Orders	#	No Authority □			
	☐ Yes	Civil penalties	#	No Authority □			
	☐ Yes	Criminal actions	#	No Authority □			
	☐ Yes	Administrative orders	#	No Authority □			
	☐ Yes	Other	#				
I. J.	inspection	results, and enforcement ac	ctions of activ	spreadsheet) to track the locations, we construction sites in your jurisdiction? ocumented during this reporting period?	☐ Yes	□ No	
	(e.g., all pr	ojects, projects disturbing guire water quality or quant	greater than o	re-development stormwater plans you will review one acre, etc.) undards or performance standards, either directly for new development and re-development?		 □ No	
M.	or by reference to a state or other standard, be met for new development and re-development? Do these performance or design standards require that pre-development hydrology be met for:						
	Flow volumes					□ No	
	Peak discharge rates					□No	
	Discharge frequency					□No	
	Flow duration					□ No	
N.	. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection?						
O.	O. How many of the plans identified were approved?						
P.	How often	do municipal employees re	eceive trainin	g on the construction program?			
4.	Post Cor	nstruction Stormwat	er Manage	ement			
A.				Regulations, do you have an ordinance or on and maintenance of stormwater management	Yes	□No	
	Have you completed a GIS layer of all outfalls and receiving waters of your storm sewer system?			☐ Yes	□No		
C. Have you completed a GIS layer of all storm drain pipes and other conveyances in the storm sewer system?				□No			

	. How many privately owned permanent stormwater practices/facilities exist within your jurisdiction? How many privately owned permanent stormwater management practices/facilities were inspected during the reporting period?							
F.	What percentage of the practices/facilities identified in were found to have inadequate maintenance?							
G. How long do you give operators to remedy any operation and maintenance deficiencies identified during inspection								
	Do you have authority to take enforcement action for failure to properly operate and mainta stormwater practices/facilities?	in	 Yes	□ No				
5.	Good Housekeeping							
A.	Please list facility types in which stormwater pollution prevention plans (or an equivalent p	olan) have t	een d	leveloped:				
В.	Are stormwater inspections conducted at these facilities?							
C.	If Yes, at what frequency are inspections conducted?	<u> </u>						
D.	List activities for which operating procedures or management practices specific to stormwadeveloped (e.g., road repairs, catch basin cleaning).	nter manage	ment	have been				
E.	Do you prioritize certain municipal activities and/or facilities for more frequent inspection	? 🔲	Yes	□ No				
F.	If Yes, which activities and/or facilities receive most frequent inspections?							
G.	Do all municipal employees and contractors overseeing planning and implementation of streceive comprehensive training on stormwater management?	ormwater-r	elated	l activities				
H.	If yes, do you also provide regular updates and refreshers?		Yes	□ No				
I.	If so, how frequently and/or under what circumstances?							
Ce	rtification Statement and Signature							
	ertify that all information provided in this report is, to the best of my knowledge and belief, to the and complete.	rue, 🔲 Y	'es	□No				
Fed	eral regulations require this application to be signed as follows: For a municipal, State, Federal, or other cutive or ranking elected official.	public facili	ty : by	either a principal				
Na	me of Certifying Official, Title	Date (mm/d	d/yyy	– 'y)				