

Application for Municipal Separate Storm Sewer System (MS4) Awards

SUBMITTER CONTACT INFORMATION

First Name

Last Name

Title

Organization

Address 1

Address 2

City

State

Email

Phone

GENERAL INFORMATION

1. Is your organization a Phase I Community?
or a Phase II Community?
 - a. Is your organization a:
City/County

University/College

Transportation Authority

Other (please describe)

2. Please specify population served (XX,XXX):
3. Location (city, state, preferable):
4. Permit Details (Permit Number, Expiration Date):
5. National Pollutant Discharge Elimination System (NPDES) Permitting Authority:
6. Please provide the web links to your permit, Stormwater Pollution Prevention Plan (SWPPP) and most recent Annual Report.

PROGRAM MANAGEMENT

7. MCM 1: Public Education and Outreach

7(a). Please describe the key elements of your Public Education and Outreach Program.

7(b). Please describe activities in your Public Education and Outreach Program that are significant, unique, innovative, or otherwise worthy of highlighting in this application.

8. MCM 2: Public Participation and Involvement

8(a). Please describe the key elements of your Public Participation and Involvement process.

8(b). Please describe activities in your Public Participation and Involvement Program that are significant, unique, innovative, or otherwise worthy of highlighting in this application.

9. MCM 3: Illicit Discharge Detection and Elimination (IDDE) ¹

9(a). Please describe the key elements of your Illicit Discharge Detection and Elimination (IDDE).

9(b). Please describe activities in your Illicit Discharge Detection and Elimination Program that are significant, unique, innovative, or otherwise worthy of highlighting in this application.

9(c). Do you have any IDDE success stories you can share?

10. MCM 4: Construction Site Runoff Control

10(a). Please describe the key elements of your Construction Site Runoff Control Program.

10(b). Please describe activities in your Construction Site Runoff Control Program that are significant, unique, innovative, or otherwise worthy of highlighting in this application.

11. MCM 5: Post-Construction Runoff Control

11(a). Please describe the key elements of your Post-Construction Runoff Control Program.

11(b). Please describe activities in your Post-Construction Runoff Control Program that are significant, unique, innovative, or otherwise worthy of highlighting in this application.

12. MCM 6: Pollution Prevention and Good Housekeeping

12(a). Please describe the key elements of your Pollution Prevention and Good Housekeeping activities.

12(b). Please briefly describe your Pollution Prevention and Good Housekeeping activities that are significant, unique, innovative, or otherwise worthy of highlighting in this application.

INNOVATION

In your responses, please indicate which items are required by permit and which items go above and beyond permit requirements

13. Program Management

13(a). Total Maximum Daily Loads

- Please generally describe any proactive efforts your MS4 program is taking to address local/regional water quality impairments prior to the development of a TMDL.
- Have any previously listed impaired waters been removed from the 303(d) list in part due to the efforts of the MS4?

13(b). Financing/Funding

- Has your community been successful in implementing alternatives³ to traditional funding mechanisms, in order to reduce burden on public sector? Please describe your innovative approach in detail.
- Do you offer financial incentives⁴ to support post-construction stormwater goals? If yes, please provide examples.

³*Examples: public-private partnerships, incentive-based programs, establishment of stormwater utility or a similar dedicated funding mechanism etc.*

⁴*Examples: programs to support redevelopment such as enterprise zones, stormwater utility fee credits, etc.*

14. Policy and Culture

14(a). How would you describe the culture of your organization as it related to implementing your MS4 Permit and embracing innovation?

14(b) Has your community encouraged changes to applicable codes and regulations for opportunities to support the use of LID practices and GI techniques for effective stormwater management? If yes, please describe the changes made and any new policy/code adopted to foster such innovative technologies.

14(c). Do you provide or support training, certification etc to ensure successful installation of stormwater infrastructure? If yes, please describe in detail.

15. Research on Efficacy

15(a). Does your MS4 program have a local program to measure the performance of stormwater runoff controls implemented? If yes, please briefly describe.

16. Monitoring Program

16(a). Please describe any water quality monitoring programs you are conducting. Additionally, please note if any of these activities go beyond MS4 permit requirements.

17. Inter-departmental coordination

17(a). Please describe the interdepartmental coordination/collaboration used by your organization that goes above and beyond routine communication.

18. To the best of your knowledge, is your community/MS4 in good standing with the NPDES Permitting Authority? If any, please document any violations, administrative orders, etc.