

- K. Do you use an electronic tool (e.g., GIS, data base, spreadsheet) to track the locations, inspection results, and enforcement actions of active construction sites in your jurisdiction? Yes No
- L. What are the 3 most common types of violations documented during this reporting period?
debris on roadway, debris in gutter, BMPs needing maint
- M. How often do municipal employees receive training on the construction program? haven't as of this time

5. Illicit Discharge Elimination

- A. Have you completed a map of all outfalls and receiving waters of your storm sewer system? Yes No
- B. Have you completed a map of all storm drain pipes and other conveyances in the storm sewer system? Yes No
- C. Identify the number of outfalls in your storm sewer system. 0
- D. Identify the number of Class V injection wells in your jurisdiction. 110
- E. Do you have documented procedures, including frequency, for screening outfalls? Yes No
- F. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period?
0
- G. Of the outfalls identified in 5.C, how many have been screened for dry weather discharges at any time since you obtained MS4 permit coverage? 0
- H. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.
Hasn't been done up to this point
- I. Do you have an ordinance or other regulatory mechanism that effectively prohibits illicit discharges? Yes No
- J. Do you have documented procedures for tracing and removing an illegal discharge? Yes No
- K. 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
- L. During this reporting period, how many illicit discharges/illegal connections have you discovered? 0
- M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?
0
- N. Identify which of the following types of enforcement actions you used during the reporting period for illicit discharges, indicate the number of actions, or note those for which you do not have authority:

<input type="checkbox"/> Yes	Notice of violation	# _____	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Administrative fines	# _____	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Stop Work Orders	# _____	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Civil penalties	# _____	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Criminal actions	# _____	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Administrative orders	# _____	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Other _____	# _____	
- O. How often do municipal employees receive training on the illicit discharge program? haven't as of this point

10. Additional Information

In the space below, please include any additional information on the performance of your MS4 program. If providing clarification to any of the questions on this form, please provide the question number (e.g., 2C) in your response.

Certification Statement and Signature

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Yes

David L Jean II, Public Works Director

10/06/2020

Name of Certifying Official, Title

Date (mm/dd/yyyy)

