

**Stormwater Program Questions for State PQRs**

<b>Stormwater Programmatic Checklist Questions</b>				
1. Update on Expired Permits: To PQR reviewer: Provide list of permits you know of that are expired, then complete the table with the State's assistance.				
List of Expired Permits (if applicable)	Reason Permit Hasn't Been Reissued	When Permit is Expected to be Reissued		
1.	1.	1.		
2.	2.	2.		
3.	3.	3.		
4.	4.	4.		
5.	5.	5.		
6.	6.	6.		
2. What staff resources are dedicated to your stormwater program:				
	MS4	Industrial	Construction	Green Infrastructure (if applicable)
# of permitting staff (FTEs)				
# of compliance/enforcement staff (FTEs)				
# of other staff (FTEs) – describe type of staff				
3. Do you conduct individual reviews of NOIs and/or SWPPPs and SWMPs? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span> If yes:				
a. Is your review conducted prior to authorizing permit coverage for specific sites or MS4s? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>				
b. Describe how you select which sites or MS4s to review? _____				
c. If you do not review all applications or SWPPPs and SWMPs prior to authorization, how many do you review? _____				
d. Describe what has happened if your review indicates an inadequacy in the SWPPP or SWMP? _____				
4. State Stormwater Inspections				
Do you have an established way for the public to notify you of stormwater pollution problems? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>				
If yes, please describe: _____				
a. How many notifications do you receive per year:				
b. Describe your program for investigating these public notices? _____				
c. Provide details on your program for conducting audits/inspections of your stormwater permittees:				
	MS4	Industrial	Construction	
# of inspections per year				
% of total permittees inspected per year				

	MS4	Industrial	Construction
How do you prioritize which MS4s, industrial, or construction sites are inspected? (e.g., response to complaint, random selection, rotating basis, by watershed, by water quality issue)			
What are the most common problems you find at sites/MS4s that you inspect?			
What improvements have you seen over time? (If there are improvements, to what do you attribute this improvement, If you haven't noticed improvements, what do you think would improve compliance?)			
<p>5 Water Quality-Based Permit Requirements – When you are issuing/reissuing your stormwater permits, how do you ensure that permittees will not cause or contribute to water quality standards exceedances and that the requirements are consistent with any applicable Total Maximum Daily Loads (TMDLs). Please describe the general approach:</p> <hr/>			
<p>6. Water Quality Monitoring – Do you have a program for conducting in-stream monitoring to determine how stormwater is impacting your state waters? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please answer the following:</p> <p>a. What pollutant and/or biological parameters are tested for? _____</p> <p>b. How are the waters selected for monitoring? _____</p> <p>c. Are you able to conclude anything about the impact on your waters from stormwater sources over time? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Please describe: _____</p> <p>Signs that your stormwater permitting program is working: _____</p> <p>Signs that stormwater impacts are worsening: _____</p>			
<p>7. Describe how you keep regulated entities and the public informed and up-to-date on your stormwater program:</p> <p><input type="checkbox"/> Email listserves Provide details: _____</p> <p><input type="checkbox"/> Newsletters Provide details: _____</p> <p><input type="checkbox"/> Fact sheets Provide details: _____</p> <p><input type="checkbox"/> Guidance and other technical assistance Provide details: _____</p> <p><input type="checkbox"/> Public meetings Provide details: _____</p> <p><input type="checkbox"/> Trainings Provide details: _____</p> <p><input type="checkbox"/> Webcasts Provide details: _____</p> <p><input type="checkbox"/> Other (please describe): _____</p>			
<p>8. Do you have a state program to promote the use of green infrastructure? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please answer the following:</p> <p>a. What aspects of the program have you found to work well?</p> <hr/>			

b. What aspects of the program have you found to be problematic? Any thoughts on how these problems could be addressed?

---

c. Are you aware of any state codes, regulations, or ordinances that prevent the use of on-site retention practices (e.g., curb and gutter design requirements, street width requirements, parking minimums, water rights issues, standing water restrictions)?  Yes  No

If so, please describe?

---

DRAFT