

Detailed List of Services for MS4 Program

1. Preparation of the Watershed Inventory Report/ MS4 Infrastructure Map (Due January 1, 2026)

- a. Review existing infrastructure data and provide audit of what is there, what is missing, and how to obtain missing information
- b. Assist with establishing a data collection system for infrastructure not owned and operated by the municipality
- c. Provide dataset of stormwater facilities not owned and operated by the municipality
 - Can be merged if dataset of existing facilities is provided
 - Groundwater discharge points (Infiltrating BMPs)
- d. Identify interconnections (stormwater pipe data must be provided)
- e. Drainage area delineations (provided outfall dataset, interconnections, pipe network, and catch basins)
- f. Prepare summary of water quality impairments and TMDLs
- g. Prepare maps for report (required data provided as needed)

2. Preparation of the Watershed Assessment Plan (Due January 1, 2027) [TBD]

3. Preparation of the Watershed Improvement Plan (Due December 1, 2027) [TBD]

4. Inspections of stormwater management facilities, inlets, catch basins, pipes, outfall

- a. Provide training on how to inspect facilities
- b. Review existing inspection protocols and provide suggestions
- c. Provide in person training in the field with inspection team (up to one day per asset type)

5. Implementation of an Illicit Discharge Detection and Elimination program

- a. Provide training on how to conduct Illicit Discharge program
- b. Review existing procedure and provide suggestions
- c. Provide one in person training day in the field to show how to collect samples

6. Other MS4 Compliance

- a. Ordinance Review
 - Review existing ordinances to ensure they are meeting DEP criteria
 - Provide recommendation to enhance ordinances
- b. Review Street Sweeping protocol
- c. Other items upon request