# SMG

Municipal Separate Storm Sewer System (MS4) Audit and Compliance Service



Our MS4 Audit and Compliance Service provides municipalities with a comprehensive review and assessment of their stormwater management systems to ensure adherence to regulatory requirements under the Clean Water Act and NPDES permit program. This service is tailored to support municipalities in managing stormwater runoff effectively, thereby preventing pollution of water bodies and maintaining environmental integrity.





### **Evaluation and Recommendations**

Following a thorough analysis of the audit findings, our team provides detailed documentation of any deficiencies or compliance issues and offers specific recommendations for corrective actions. This includes strategies for enhancing BMP implementation, improving maintenance practices, bolstering recordkeeping and reporting procedures, and strengthening public education and outreach initiatives.

### Strategic Summary

Our service concludes with a strategic summary that highlights the municipality's compliance status with stormwater management regulations. This summary emphasizes the importance of proactive measures and community engagement in maintaining compliance and supporting environmental stewardship.

#### **AUDIT AND COMPLIANCE STEPS**

### 1. Regulatory Compliance Review

- Evaluation of compliance with NPDES permit requirements.
- Assessment of the implementation of Best Management Practices (BMPs) and the six minimum control measures (MCMs) for stormwater management.

#### 2. Infrastructure Assessment

 Detailed examination of the MS4 infrastructure to ensure it is functioning properly and is adequate for managing stormwater flow.

## 3. Recordkeeping and Reporting Assessment

 Review of all documentation related to stormwater management activities, including inspection reports, maintenance records, and annual reporting.

### 4. Public Education and Outreach Evaluation

 Assessment of the municipality's efforts to educate the community on stormwater pollution and their engagement in mitigation measures.

