INAFSM Annual Conference - September 2022

Meeting MS4 Training Requirements





Meet your speakers...



Jennifer L. Sharkey, PE Lead Research Engineer Indiana Local Technical Assistance Program



Lori Gates, CPESC, CPSWQ, CPMSM, CESSWI Senior Project Manager Christopher B. Burke Engineering, LLC.



Goals of this session...

- 1. Learn about Indiana LTAP and how we can assist the MS4 community
- 2. Highlight **4 resources** you can access and utilize today to better manage stormwater
- 3. Dive into the **MS4 training requirements** and resources for MCM 6 Pollution Prevention & Good Housekeeping





GOAL #1

Indiana Local Technical Assistance Program (LTAP)

PURDUE.EDU/INLTAP

LTAP Mission

To foster a safe, efficient, and environmentally sound transportation system by improving the skills and knowledge of local transportation providers through training, technical assistance, and technology transfer.



Who we are...



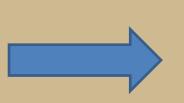
Why LTAP?

What is MS4 and what does it regulate?











Who maintains these facilities and needs to be trained?







How easy is it to train these individuals?



Who we are...







GOAL #2

LTAP MS4 Resources



Local Technical Assistance Program (LTAP)

HOME ABOUT ✓ ASSET MANAGEMENT RESOURCES ✓ TRAINING ✓ ROAD SCHOLAR SAFETY ✓ RESEARCH INNOVATION

Our Journey Starts Here

The mission of the Indiana Local Technical
Assistance Program (LTAP) is to foster a
safe, efficient, and environmentally sound
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skills and knowledge of local transportation

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LTAP ONLINE LEARNING & TRAINING RECORDS

LOCAL ROAD & BRIDGE DASHBOARD

DATA MANAGEMENT SYSTEM



Equipment Loan Program

Upcoming Training Events

Roadway Safety

Staff Directory



LTAP MS4 Webpage



HOME ABOUT ► ASSET MANAGEMENT RESOURCES ► TRAINING ► ROAD SCHOLAR SAFETY ► RESEARCH INNOVATION

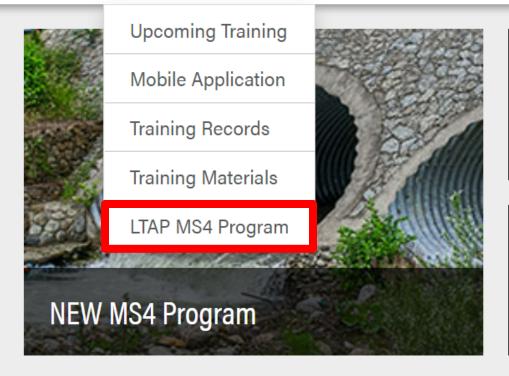
Our Journey Starts Here

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TRAINING RECORDS

LOCAL ROAD & BRIDGE DASHBOARD

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LTAP MS4 WEBSITE



Annotated IDEM Permit



LTAP Model Stormwater Management Ordinance



LTAP Model Stormwater Technical Standards Manual



MCM 6 Training Modules on LTAP LMS



Annotated IDEM Permit

Indiana Department of Environmental Management

Office of Water Quality 100 North Senate Avenue IGCN, Room 1255 Indianapolis, Indiana 46204 (317) 232-8670 Toll Free (800) 451-6027 www.idem.IN.gov

In compliance with the provisions of the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq., the "Act"), Title 13 of the Indiana Code, Articles 5 and 15 of Title 327 the Indiana Administrative Code, and regulations adopted by the Environmental Rules Board, the Indiana Department of Environmental Management (IDEM) is issuing this National Pollutant Discharge Elimination System (NPDES) general permit to regulate discharges of stormwater from designated Municipal Separate Storm Sewer System (MS4) entities into waters of the State of Indiana.

This permit is issued on:

December 9, 2021

This permit is effective on:

December 18, 2021

This permit expires on:

December 17, 2026

In accordance with IC 13-15-3-6, 40 CFR 122.6, and 123.25, the conditions of this permit remain fully effective and enforceable after the expiration date of this permit if the permittee has submitted a timely notice of intent for coverage under this permit and IDEM has not, through no fault of the person, issued a new permit on or before the expiration date of this permit.

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Martha Clark Mettler Assistant Commissioner Office of Water Quality

Provides highlighted areas throughout the permit that pertain to:



#01 Document needs/preparation



#02 Submittal or training deadlines



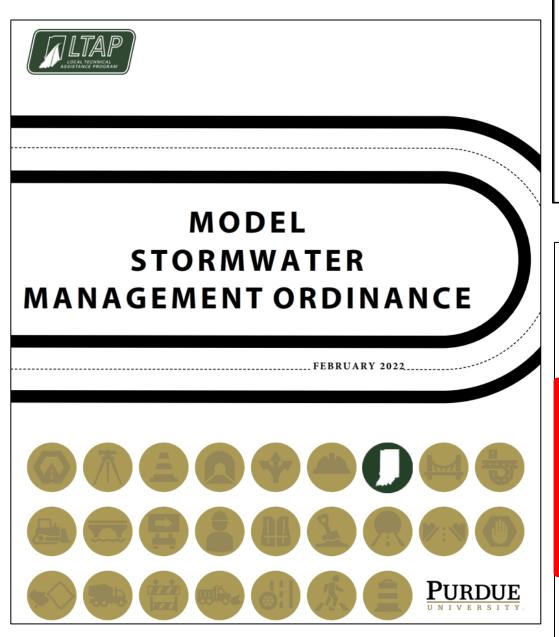
#03 Training requirements



4 Progress indicators



LTAP Model Stormwater Management Ordinance & LTAP Model Stormwater Technical Standards Manual



Jurisdiction Entity Stormwater Management Ordinance

Version 1.1 (February 2022)

Replace "Jurisdiction Entity" throughout the document to the name of the community

Change date as appropriate

Abbreviated Table of Contents

Section Title

1 GENERAL INFORMATION

2 Prohibited Discharges and Connections

3 Stormwater Quantity Management

4 Stormwater Pollution Prevention for Construction Sites

5 Stormwater Quality Management for Post-Construction

6 Permit Requirements and Procedures

7 Compliance and Enforcement

Abbreviations and Definitions

Appendices

Sections 2, 4, and 5 have been specifically developed to meet IDEM's requirements for entities that have MS4 designation. However, these provisions are prudent and recommended to be adopted by all entities regardless of federal or state mandates.

Non-MS4 communities who do not wish to proactively regulate the water quality or prohibited non-stormwater flows in their communities can delete the sections highlighted in green.



MODEL STORMWATER TECHNICAL STANDARDS MANUAL

FERRUARY 2022









GOAL #3
MCM 6 Training
Requirements &
LTAP LMS Modules

Project Background

Need

New IDEM permit training requirements

Benefit

- Assist local agencies
 with MS4 permit
 training requirements
- Save local agencies time and money

Deliverables

- MS4 Training Program
 Road Map
- MCM 6 Good Housekeeping & Pollution Prevention Training Module

Project Team

Purdue University - School of Civil Engineering

- Dr. Cary Troy Principle Investigator
- Graduate Student Technical Support

Christopher B. Burke Engineering, LLC

Lori Gates – Subject Matter Expert

Indiana Local Technical Assistance Program (LTAP)

- Jennifer Sharkey Project Manager
- Meredith Camp Technical Support

Beta Test Team

- > IDEM Randy Braun, Stormwater Coordinator; Staci Goodwin, MS4 Coordinator
- MS4 Agencies Howard County, City of Lafayette, City of Warsaw, City of Angola, City of Evansville, City of City of Terre Haute, City of Kendallville, Purdue University, Town of Cedar Lake



New MANDATORY Training Requirements

MCM	Title	Training Requirement	Compliance Schedule
1	Public Education & Outreach	Employees responsible for this MCM	Annually
2	Public Participation/Involvement	Employees responsible for this MCM	Annually
3	Illicit Discharge Detection & Elimination (IDDE)	Employees responsible for this MCM	Annually
4	Construction Site Runoff Control &	Builders, developers, contractors, engineers, etc. related to MCMs 4 & 5	Annually
5	Post-Construction Runoff Control	Employees responsible for this MCM	Annually
6	Good Housekeeping & Pollution Prevention (GH & PP)	Seasonal employees	Within the first 30 days of hire
		New full time and part time employees	Within the first 60 days of hire
	ALL	MS4 staff – 12 hours of training with 8 hours distributed among the MCMs for which they are responsible for administering	Annually



Project Process

Task A – Develop Road Map Outlining Overall MS4 Training Program

Task B – Research and Compile Existing MS4 PP&GH Materials

Task C – Create Detailed Category and Level of Expertise Criteria Matrix

Task D – Use Matrix to Determine PP&GH Materials to Develop

Task E – Create New Training Materials to Complete a PP&GH Module



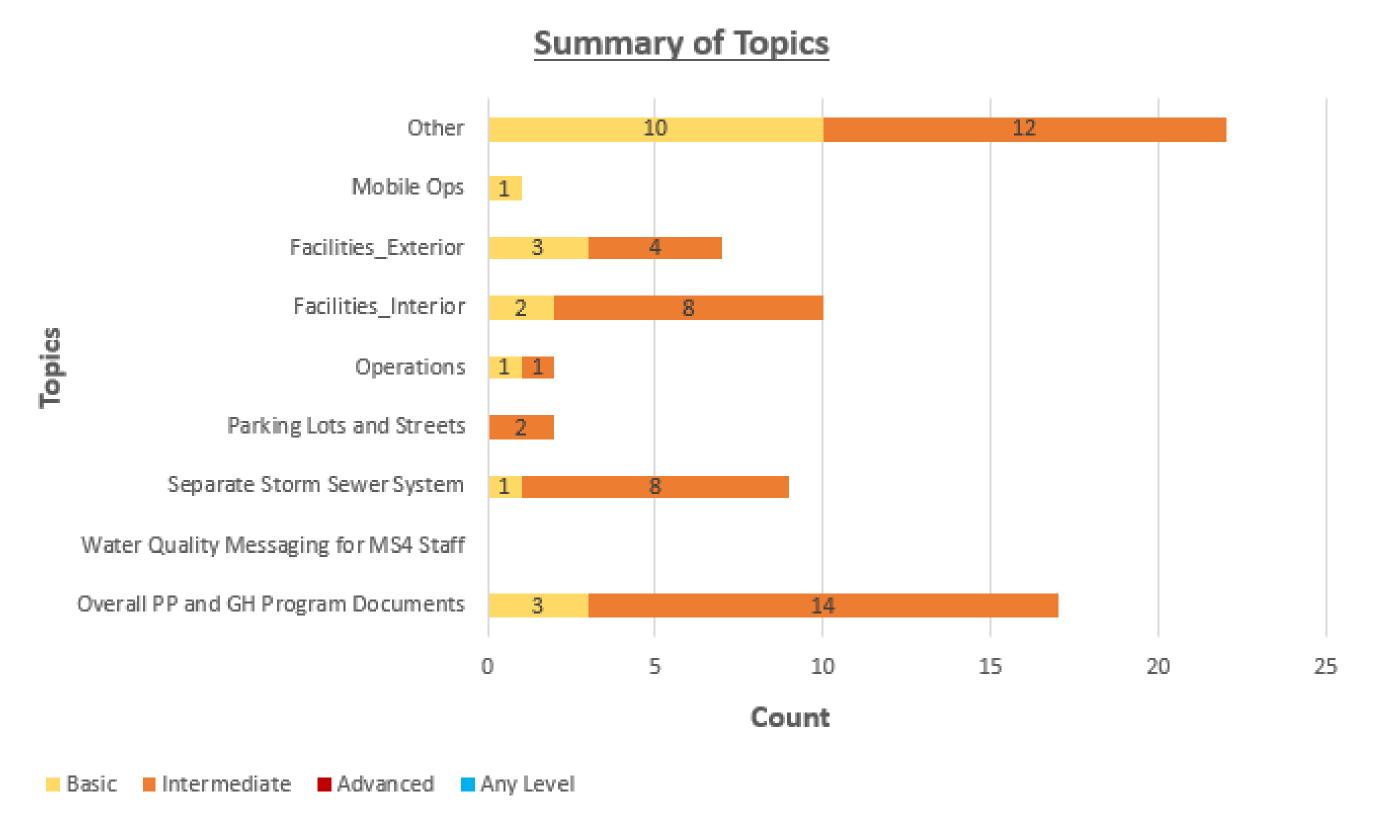
Does this really work?

"That is pretty cool. I didn't even know they were doing this. I am pretty impressed. That is really neat. I love it. Good work. (2) I love that they are so involved in providing educational benefits to the municipalities."

"I thoroughly enjoyed this training and would value more like it! I found each section was clear and easy to understand and provided information that generally gets lost in the verbiage in the permit, at least for me."

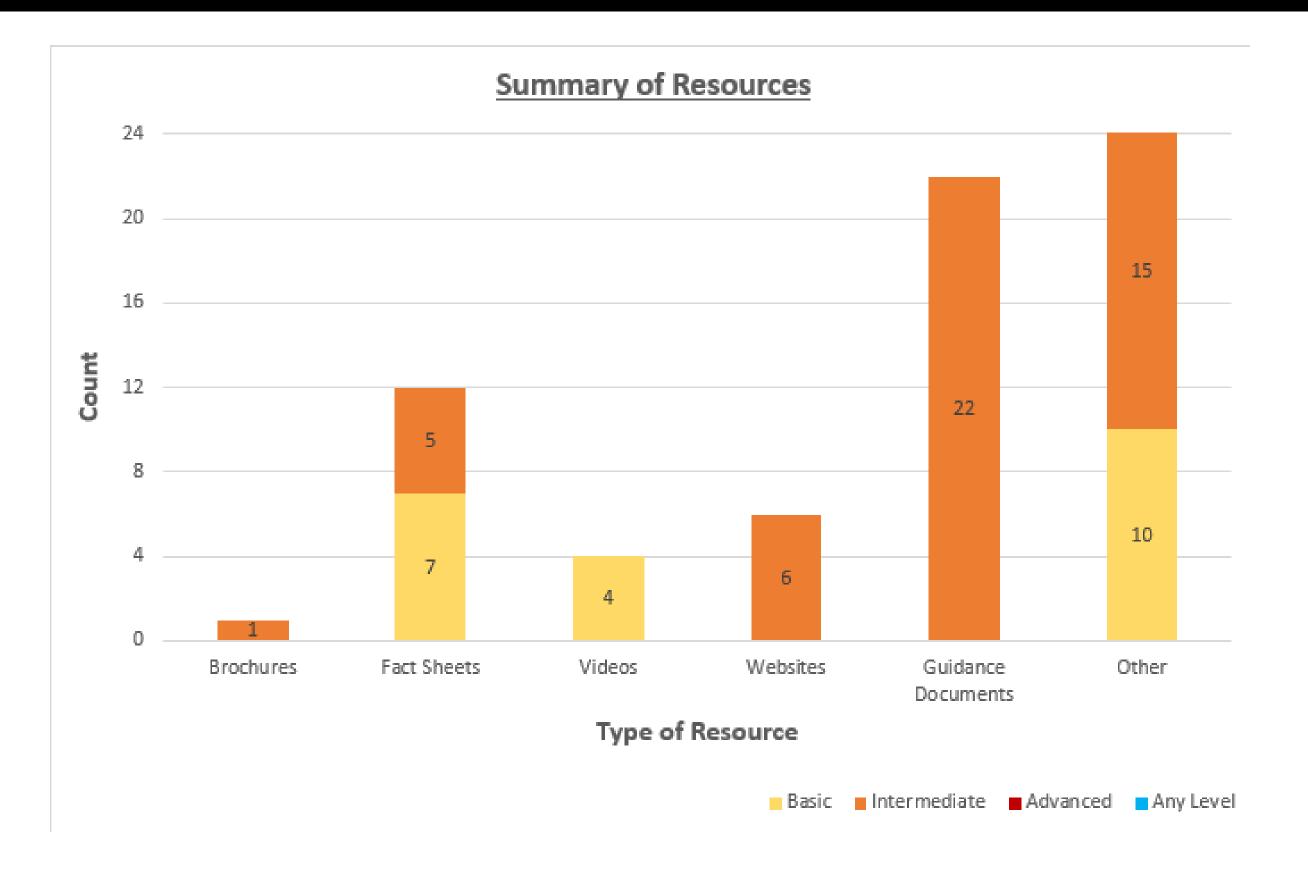
"This was a lot of great information, and I love the format! This will be very helpful in accomplishing our new requirements."

Literature Review Research - Matrix Topics Summary

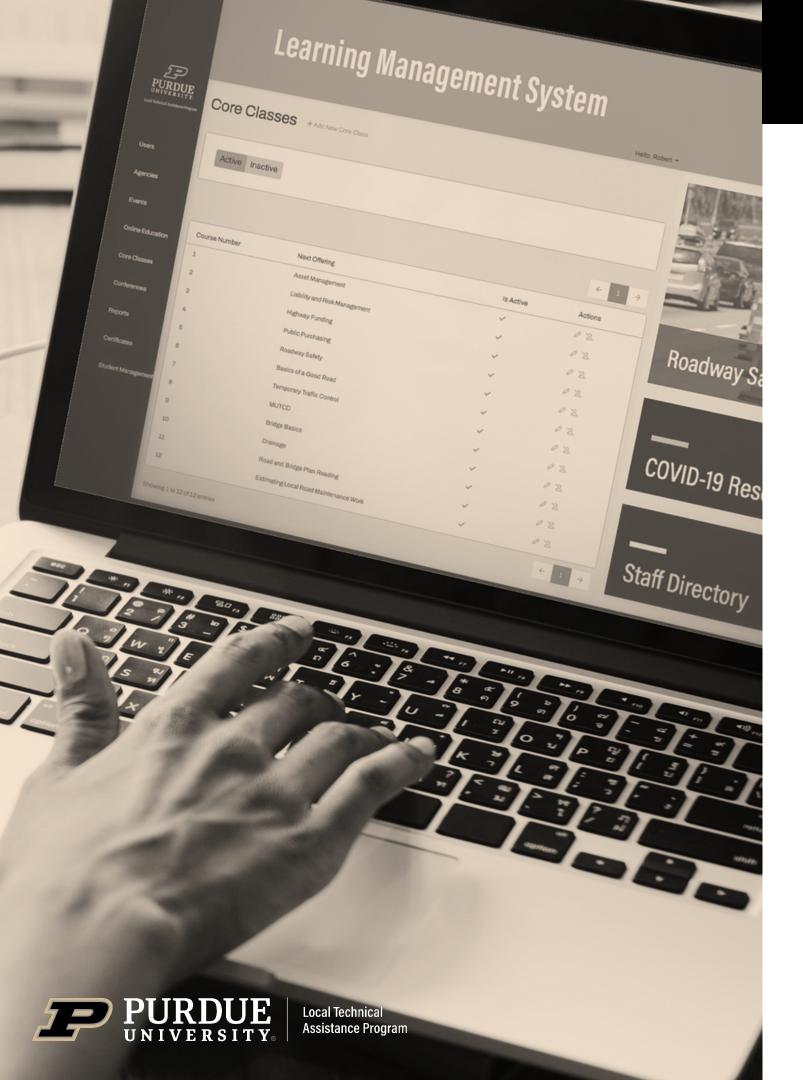




Literature Review Research - Matrix Resources Summary







MCM 6 TRAINING MODULES

#01 Background of Stormwater Pollution

#02 How to Identify the Problem (Pollution Risks)

#03 Assess, Identify, and Evaluate Hazards

#04 How to Control the Problem (Risk Management)

#05 Cleanup

#06 Spill Prevention, Control, and Countermeasures (SPCC)

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Quick facts on the LTAP MS4 Training Modules...

Module 1: Background of Stormwater Pollution Prevention

THE MS4 TRAINING MODULE SERIES

To assist MS4 entities meet their IDEM MS4 General Permit training requirements, LTAP has developed a series of MS4 Training Modules that cover Municipal Operations Pollution Prevention & Good Housekeeping (Section 4.7 of the IDEM MS4 GP).

Six Training Modules have been created as part of this MS4 Pollution Prevention series (see list below). at no cost to the user and are available on-demand via the LTAP website: www.purdue.edu/inltap/







MODULE 2: HOW TO IDENTIFY THE PROBLEM



MODULE 3: ASSESS. IDENTIFY, AND EVALUATE **HAZARDS**



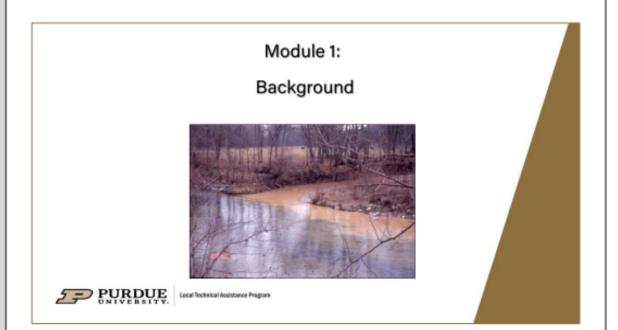
MODULE 4: HOW TO CONTROL THE PROBLEM



MODULE 5: CLEANUP (WHAT DO I DO WITH THIS STUFF?)



MODULE 6: SPILL PREVENTION, CONTROL AND COUNTERMEASURE

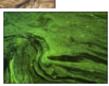


This introductory module provides trainees with a basic background of stormwater definitions and requirements. Across Indiana, publicly owned stormwater conveyance systems include pipes, ditches, curbs, gutters, inlets, and ponds. Our MS4 systems are designed for transporting stormwater; they are not designed or managed to treat runoff. Therefore, a critical assumption is that the stormwater runoff conveyed through local stormwater conveyance systems is uncontaminated. Keeping pollutants from entering stormwater runoff is the most efficient and costeffective method to improve water quality

By training municipal employees to keep pollutants from entering stormwater runoff, we can restore and maintain the chemical, physical, and biological integrity of the nation's waters to a condition where they are swimmable, drinkable, and fishable without risk to the general public.

CURRENT CONDITIONS:





DESIRED CONDITIONS:



Learning Objectives of Training Module 1 include:

- 1. Reviewing the need for the NPDES MS4 regulatory program
- 2. Identifying stormwater quality and quantity concerns
- 3. Identifying stormwater pollutant impacts

Revised; 06-24-2022

Module 1 - Background of Stormwater Pollution Prevention

Learning Objectives:

- Reviewing the need for the NPDES MS4 regulatory program
- Identifying stormwater quality and quantity concerns
- Identifying stormwater pollutant impacts

Module 2 – How to Identify the Problem (Pollution Risks)

Learning Objectives:

- Examining and evaluating potential pollutant generating areas of MS4 facilities
- Recognizing the effects of pollutants in stormwater runoff



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Local Technical Assistance Program (LTAP)

Quick facts on the LTAP MS4 Training Modules...

Module 2: How to Identify the Problem (Pollution Risks)

THE MS4 TRAINING MODULE SERIES

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MODULE 1: BACKGROUND OF STORMWATER POLLUTION PREVENTION



MODULE 2: HOW TO IDENTIFY THE PROBLEM



MODULE 3: ASSESS, IDENTIFY, AND EVALUATE HAZARDS



MODULE 4: HOW TO CONTROL THE PROBLEM



MODULE 5: CLEANUP (WHAT DO I DO WITH THIS STUFF?)



MODULE 6: SPILL PREVENTION, CONTROL AND COUNTERMEASURE

Module 2:

How to Identify the Problem





UNIVERSITY.

After the background information provided in Training Module 1, remaining modules 2 through 6 transition into training on implementing the Pollution Prevention and Good Housekeeping program. Training Module 2 focuses on how to identify potential problems: potential risks for pollutants contaminating stormwater runoff.

To be able to identify pollution problems, trainees are educated on the importance of municipal employees knowing how operational facilities are used, what activities are conducted there, what products and chemicals are being stored, and what risk factors could lead to a discharge of harmful pollutants into the municipal stormwater system and/or leave the facility's boundary/perimeter.

IF A FACILITY USES OR STORES HARMFUL CONTAMINANTS, THEY ARE SUBJECT TO MS4 PROGRAM REQUIREMENTS SUCH AS SECONDARY CONTAINMENT AND REGULAR INSPECTIONS







Learning Objectives of Training Module 2 include:

- 1. Examining and evaluating potential pollutant generating areas of MS4 facilities
- 2. Recognizing the effects of pollutants in stormwater runoff

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Local Technical Assistance Program (LTAP)

Quick facts on the LTAP MS4 Training Modules...

Module 3: Assess, Identify, and Evaluate Hazards

THE MS4 TRAINING MODULE SERIES

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MODULE 1: BACKGROUND OF STORMWATER POLLUTION PREVENTION



MODULE 2: HOW TO IDENTIFY THE PROBLEM



MODULE 3: ASSESS, IDENTIFY, AND EVALUATE



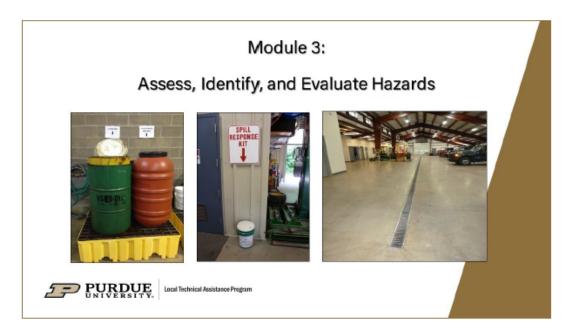
MODULE 4: HOW TO CONTROL THE PROBLEM



MODULE 5: CLEANUP (WHAT DO I DO WITH THIS



MODULE 6: SPILL PREVENTION, CONTROL AND COUNTERMEASURE



After learning pollution risk identification in Training Module 2, trainees will learn strategies for assessing, identifying, and evaluating hazards posed by the identified risks in Module 3. The identification and communication of potential hazards at facilities and across facility grounds are an important part of the Pollution Prevention and Good Housekeeping program. Measures should be taken to prevent an incident before it happens. The identification of hazardous products is key to proper management.

THERE ARE SEVERAL TYPES OF HAZARDS THAT REQUIRE ASSESSMENTS AND POLLUTION PREVENTION MEASURES

Petroleum Hydrocarbons (PCHs)





Liquid and Dry Chemicals



Electronic Waste





Learning Objectives of Training Module 3 include:

- 1. Assessing potential hazards at MS4 facilities
- 2. Identifying practices to manage potential hazards
- 3. Evaluating proper handling and disposal of material

Module 3 – Assess, Identify, and Evaluate Hazards

Learning Objectives:

- Assessing potential hazards at MS4 facilities
- Identifying practices to manage potential hazards
- Evaluating proper handling and disposal of material



Module 4 – How to Control the Problem (Risk Management)

Learning Objectives:

- ➤ The contents of typical Stormwater Pollution Prevention Plans (SWPPPs) issued by local MS4 entities
- Comparison of practices that mitigate stormwater pollutants
- Application of these newly learned practices and knowledge to managing vehicle maintenance areas



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Local Technical Assistance Program (LTAP)

Quick facts on the LTAP MS4 Training Modules...

Module 4: How to Control the Problem (Risk Management)

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MODULE 2: HOW TO IDENTIFY THE PROBLEM



MODULE 3: ASSESS, IDENTIFY, AND EVALUATE HAZARDS



MODULE 4: HOW TO CONTROL THE PROBLEM



MODULE 5: CLEANUP (WHAT DO I DO WITH THIS STUFF?)



MODULE 6: SPILL
PREVENTION, CONTROL
AND COUNTERMEASURE

Module 4:

How to Control the Problem





Module 4 trains municipal employees on controlling risks. The goals of this module are for participants to be able to identify the potential problems at a facility, learn how to control these problems, and then have a plan for when problems do arise.

Of critical importance are the **site-specific** plans that help to minimize pollutants from getting into stormwater runoff are called stormwater pollution prevention plans or SWPPPs. These plans contain information specific to each facility that is owned or operated by an MS4 entity. The SWPPP highlights the highest areas of concern, outlines routine inspections, and reduces the risk of pollutants leaving the site through the use of site-specific pollution prevention best management practices (BMPs).

TYPICAL MAP INCLUDED IN A SWPPP TO ASSIST STAFF IN MANAGING RISKS & HAZARDS



Learning Objectives of Training Module 4 include:

- The contents of typical Stormwater Pollution Prevention Plans (SWPPPs) issued by local MS4 entities
- 2. Comparison of practices that mitigate stormwater pollutants
- 3. Application of these newly learned practices and knowledge to managing vehicle maintenance areas

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Local Technical Assistance Program (LTAP)

Quick facts on the LTAP MS4 Training Modules...

Module 5: Cleanup (What do I do with this Stuff?)

THE MS4 TRAINING MODULE SERIES

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MODULE 2: HOW TO IDENTIFY THE PROBLEM



MODULE 3: ASSESS, IDENTIFY, AND EVALUATE HAZARDS



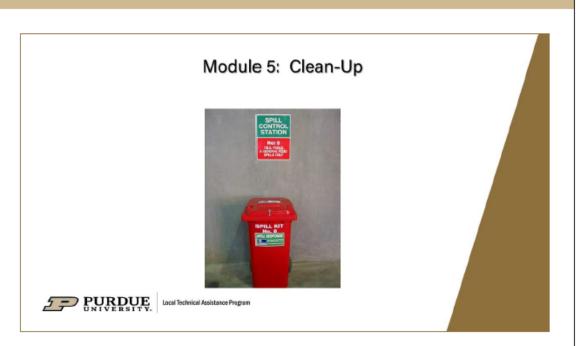
MODULE 4: HOW TO CONTROL THE PROBLEM



MODULE 5: CLEANUP (WHAT DO I DO WITH THIS STUFF?)



MODULE 6: SPILL PREVENTION, CONTROL AND COUNTERMEASURE



Controlling pollution does not end at knowing how to stop a spill; one must know how to properly dispose of spilled material as well. Training Module 5 addresses spill kits and absorbent material, including labeling and signage, selecting the proper spill kit, spill kit locations, and spill kit contents. The management of collected material such as stockpiles and proper disposal is also covered. There are a wide variety of spill kits, spill control agents, and spill containment products. The facility SWPPP should identify the types of products and practices to use at a facility, based on the chemicals and risk factors within the facility and throughout the facility grounds.

TYPICAL SPILL KITS AND SPILL CONTROL AGENTS/PRODUCTS















Learning Objectives of Training Module 5 include:

- 1. Explanations and instructions on how to control a spill
- 2. Classifying methods to dispose of solid and liquid materials

Module 5 - Cleanup

Learning Objectives:

- Explanations and instructions on how to control a spill
- Classifying methods to dispose of solid and liquid materials



Local Technical Assistance Program

Module 6 – Spill Prevention, Control, and Countermeasure (SPCC)

Learning Objectives:

- Review EPA's SPCC regulatory program
- Illustrate plan requirements on map exhibits
- Describe SPCC plan implementation



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Local Technical Assistance Program (LTAP)

Quick facts on the LTAP MS4 Training Modules...

Module 6: Spill Prevention, Control, and Countermeasures (SPCC)

THE MS4 TRAINING MODULE SERIES

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available on-demand via the LTAP



MODULE 1: BACKGROUND OF STORMWATER POLLUTION PREVENTION



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MODULE 5: CLEANUP (WHAT DO I DO WITH THIS STUFF?)



MODULE 6: SPILL
PREVENTION, CONTROL
AND COUNTERMEASURE

Module 6: Spill Prevention, Control, and Countermeasure



PURDUE Local Technical Assistance Program

Certain stormwater runoff pollutant risk exposures may be classified as low to medium risk. However, the presence of petroleum products raises the level of risk to a higher degree and can require additional measures, above and beyond MS4 program requirements. This module addresses the USEPA's SPCC regulatory program.

The SPCC rule is part of the federal oil pollution prevention regulations controlled by USEPA that are issued under the Clean Water Act. The intent of these regulations is to prevent the discharge of oil in harmful quantities into or upon the navigable waters or adjoining shores of the United States. A site specific SPCC contains guidance for proper oil storage, is a tool for spill prevention, identifies facility inspection and tank testing requirements, and is a resource during emergency response to control, contain, and clean up an oil release.

A FACILITY'S SPCC PLAN IDENTIFIES OIL STORAGE LOCATIONS ALONG WITH CONTENTS (TYPE) AND VOLUMES



Learning Objectives of Training Module 6 include:

- 1. Review EPA's SPCC regulatory program
- 2. Illustrate plan requirements on map exhibits
- 3. Describe SPCC plan implementation

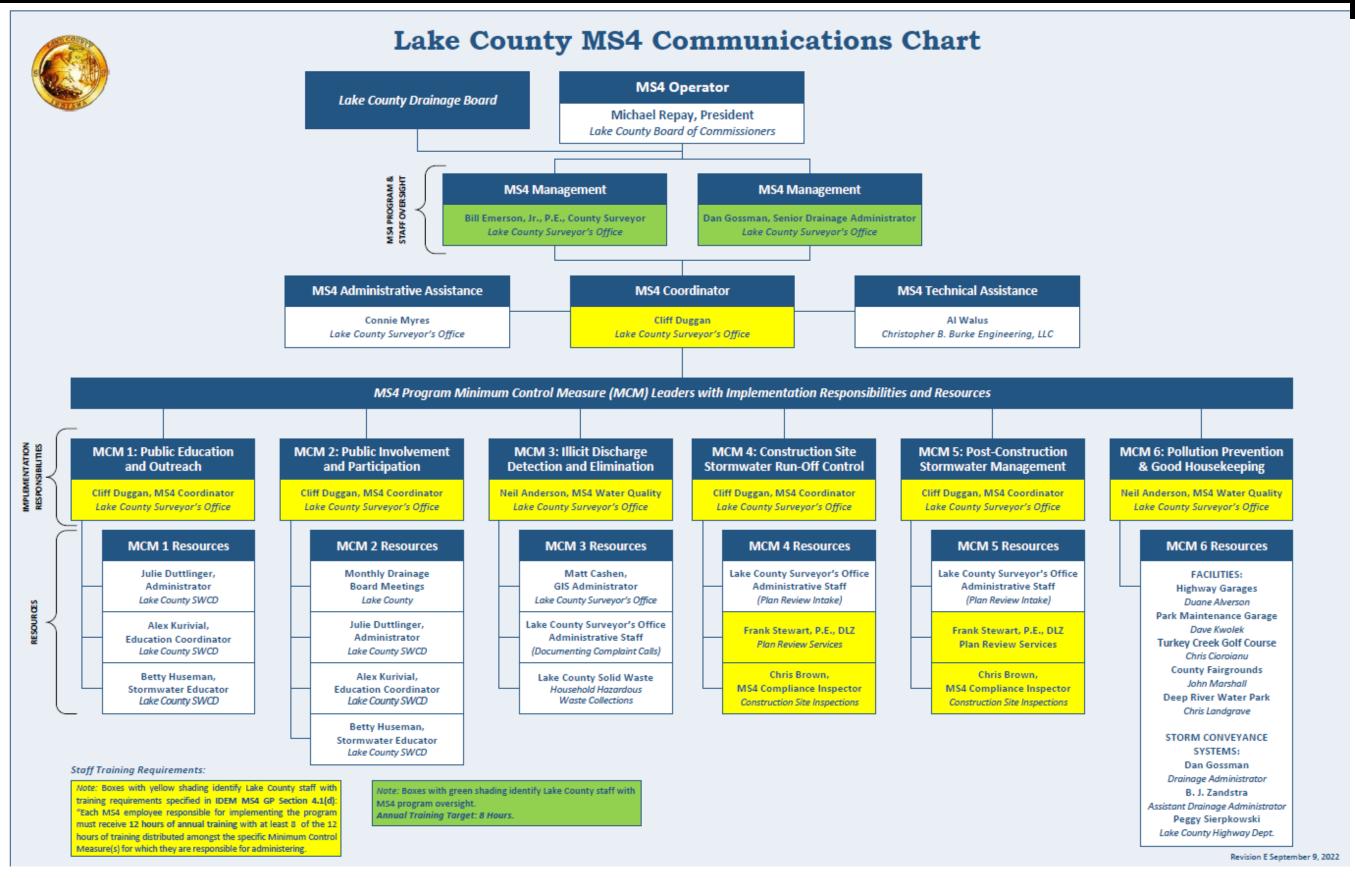
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New MANDATORY Training Requirements - ALL

MCM	Title	Training Requirement	Compliance Schedule
1	Public Education & Outreach	Employees responsible for this MCM	Annually
2	Public Participation/Involvement	Employees responsible for this MCM	Annually
3	Illicit Discharge Detection & Elimination (IDDE)	Employees responsible for this MCM	Annually
4 &	Construction Site Runoff Control &	Builders, developers, contractors, engineers, etc. related to MCMs 4 & 5	Annually
5	Post-Construction Runoff Control	Employees responsible for this MCM	Annually
6	Good Housekeeping & Pollution Prevention (GH & PP)	Seasonal employees	Within the first 30 days of hire
		New full time and part time employees	Within the first 60 days of hire
	ALL	MS4 staff – 12 hours of training with 8 hours distributed among the MCMs for which they are responsible for administering	Annually



Which staff must meet the MANDATORY Training Requirements?





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Local Technical Assistance Program (LTAP)

HOME ABOUT ► ASSET MANAGEMENT RESOURCES ► TRAINING ► ROAD SCHOLAR SAFETY ► RESEARCH INNOVATION

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LOCAL ROAD & BRIDGE DASHBOARD

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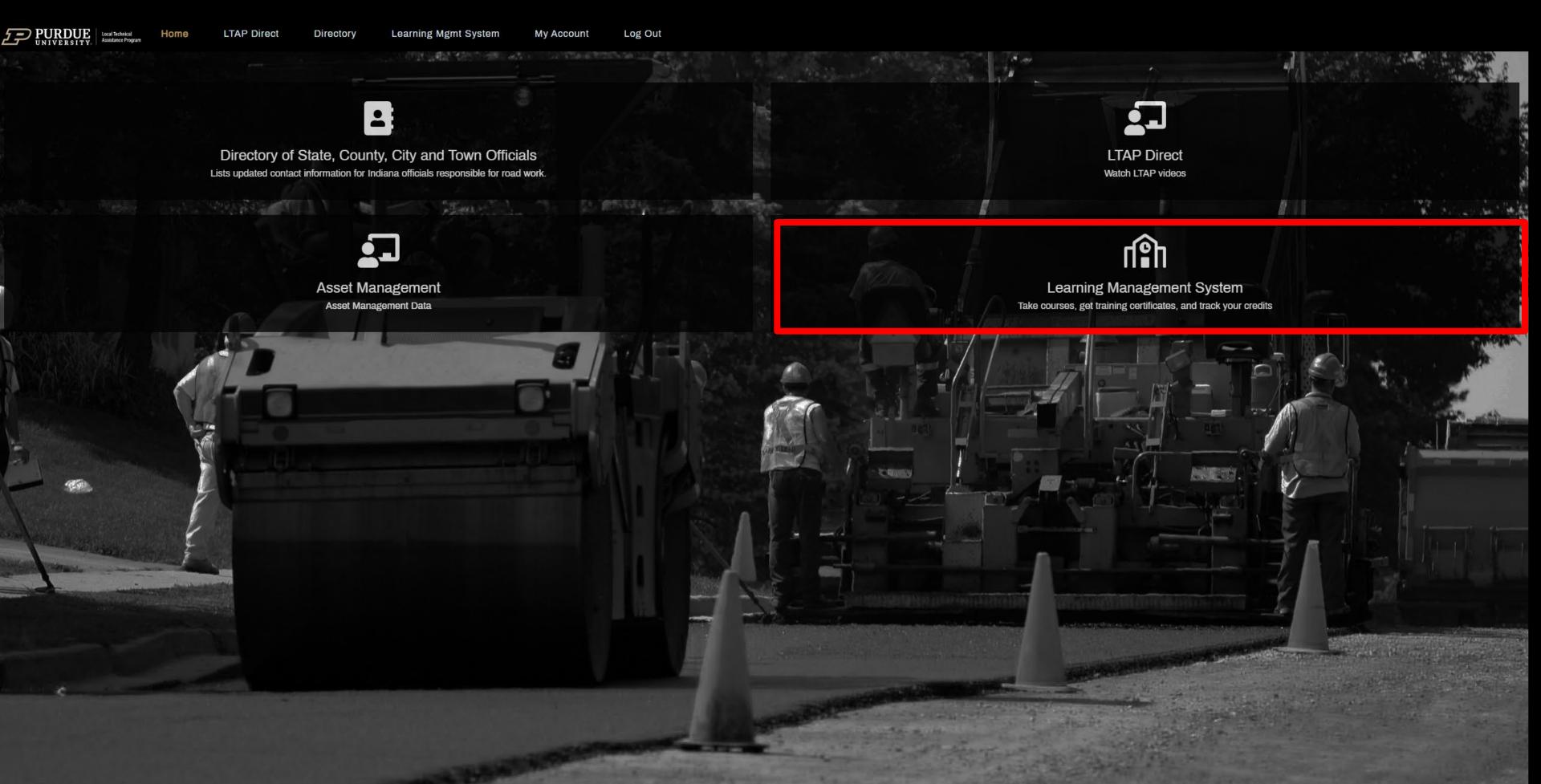
Equipment Loan Program

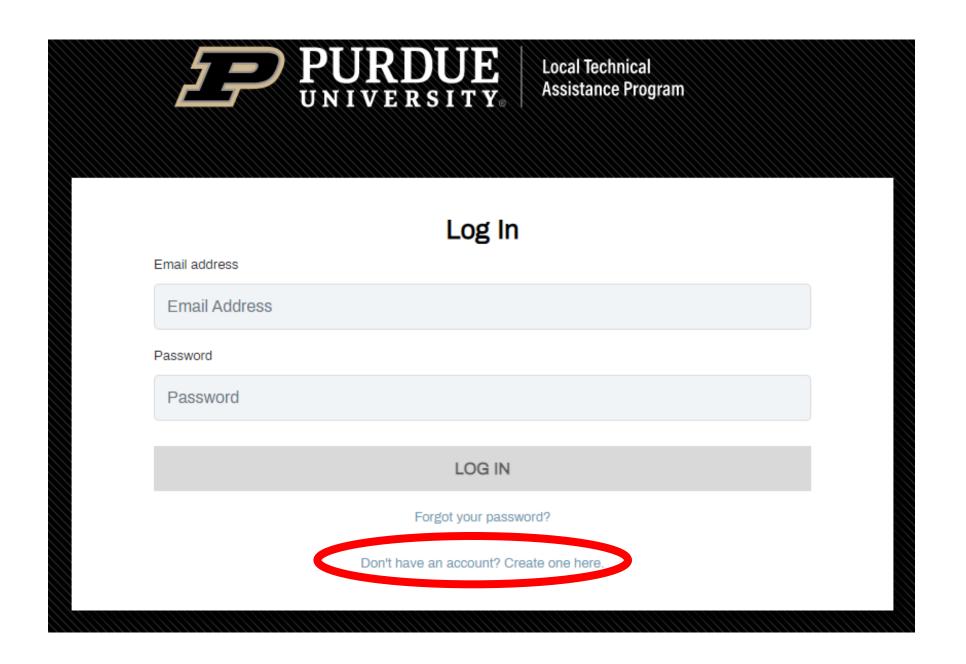
Upcoming Training Events

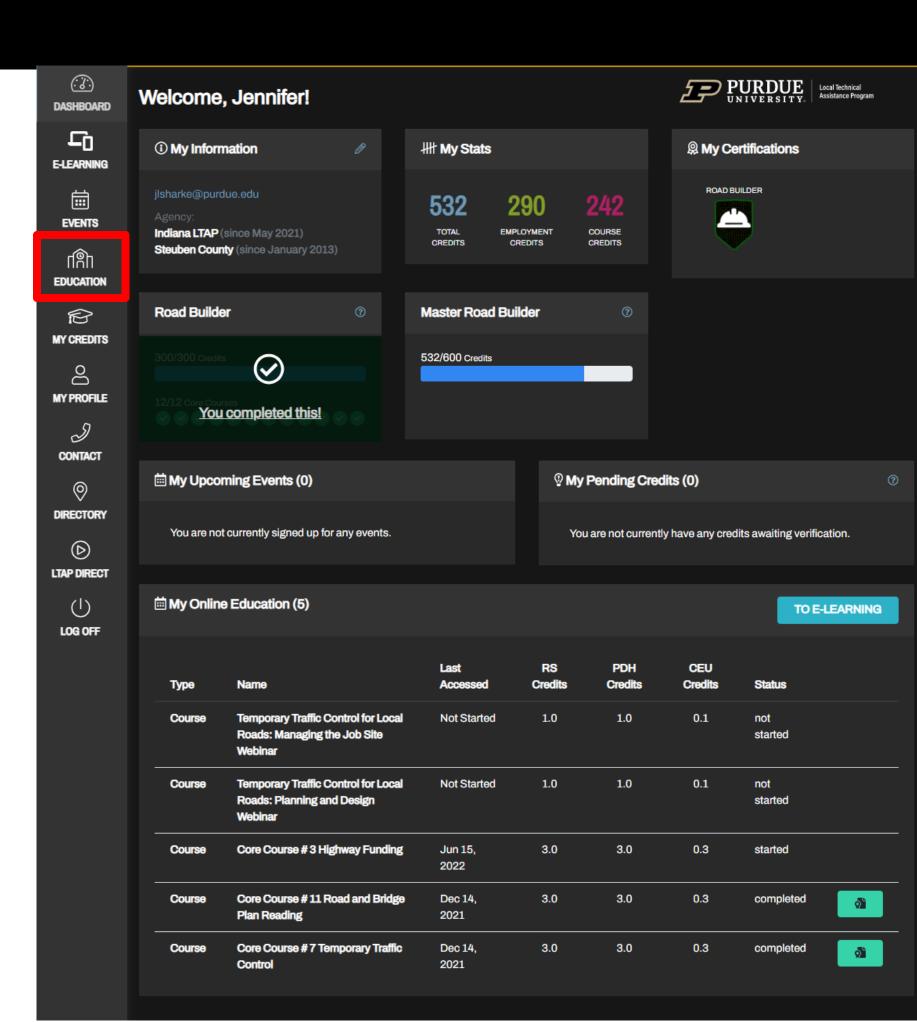
Roadway Safety

Staff Directory

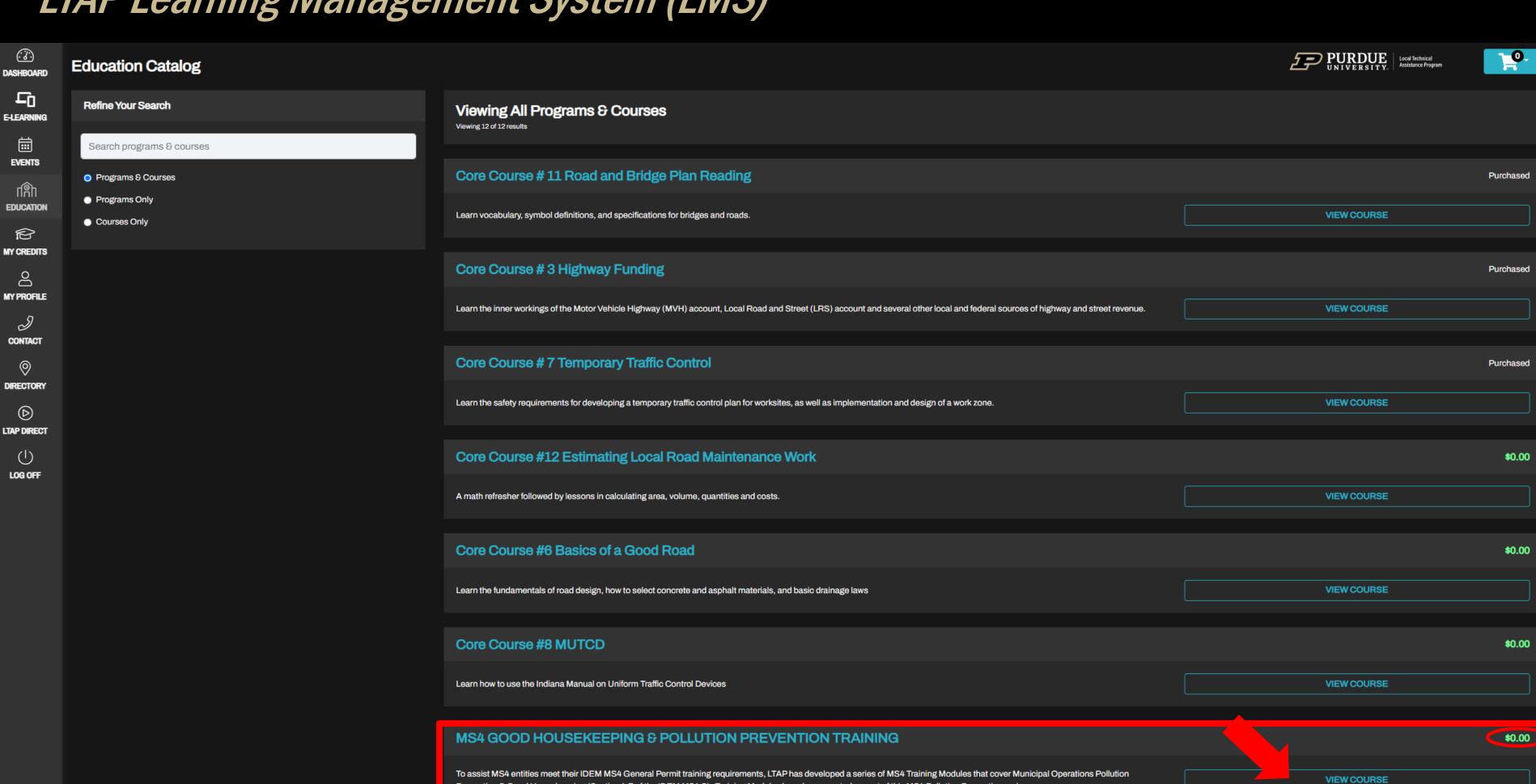






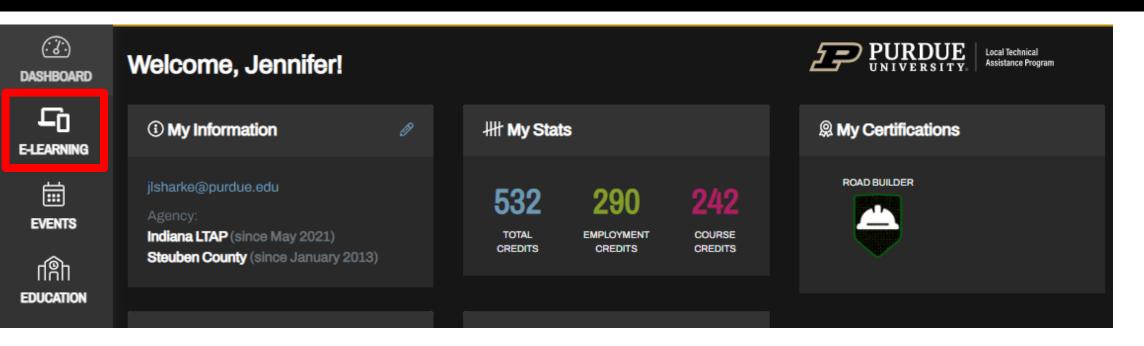


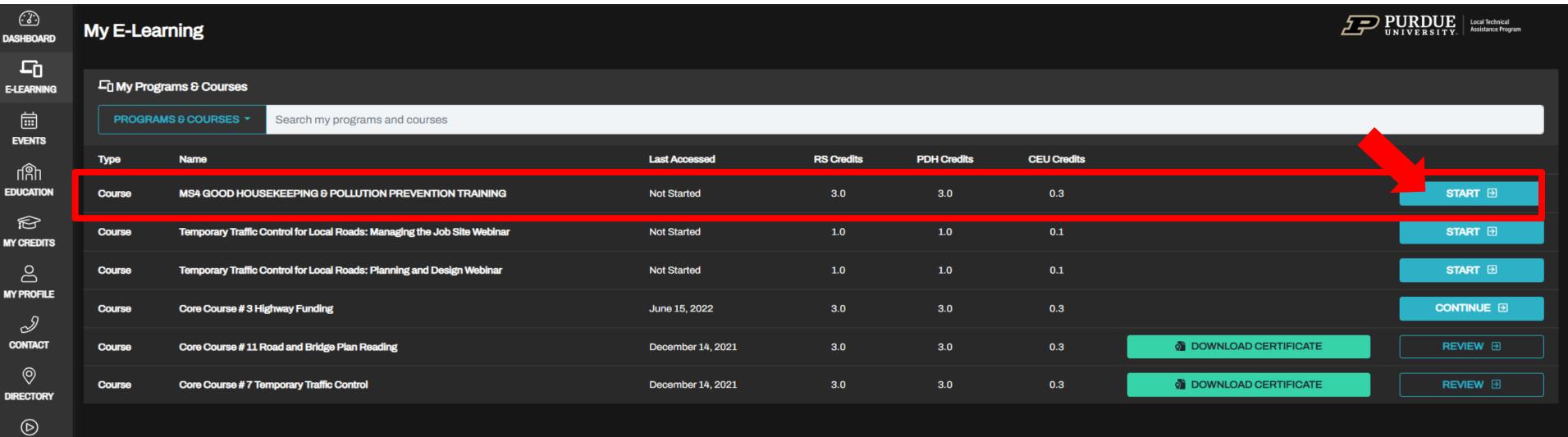


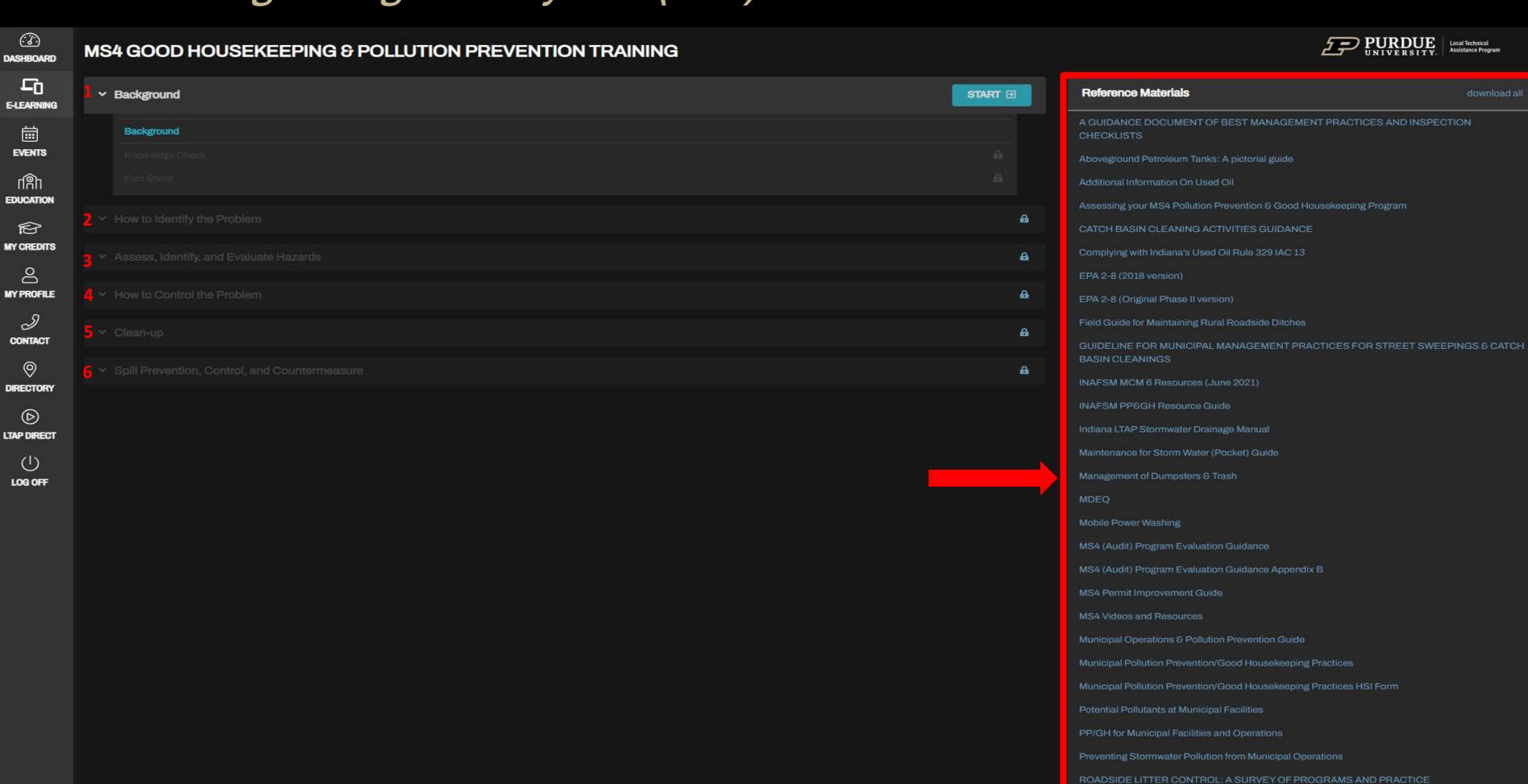


Prevention & Good Housekeeping (Section 4.7 of the IDEM MS4 Six Training Modules have been created as part of this MS4 Pollution Prevention series.

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Local Technical Assistance Program (LTAP)

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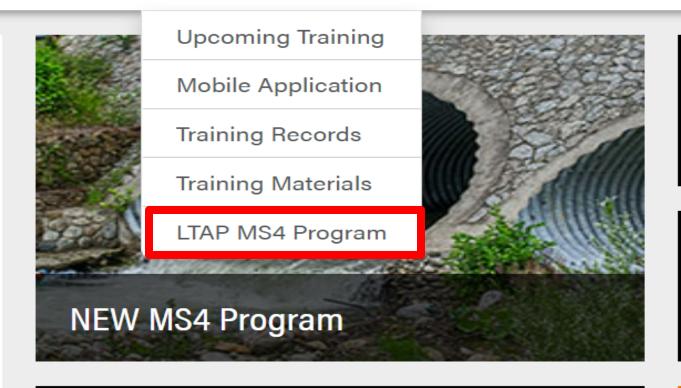
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TRAINING RECORDS

LOCAL ROAD & BRIDGE DASHBOARD

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LTAP MS4 Webpage - Sign In Sheet Template

MCM 6 – GOOD HOUSEKEEPING & POLLUTION PREVENTION

Host Agency:	Date:
Location:	Module:

Printed Name	Agency	Department	Email	Initials

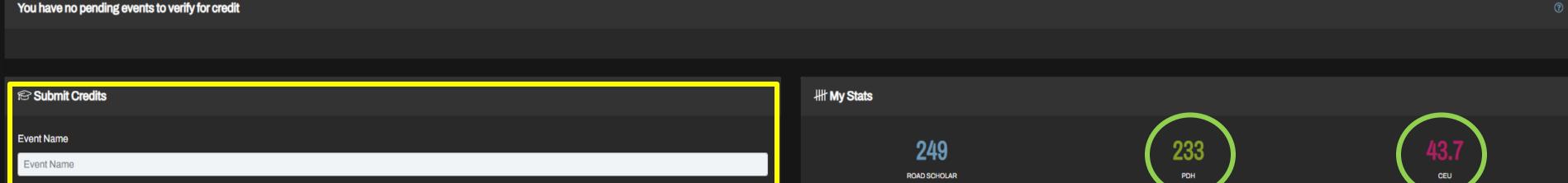


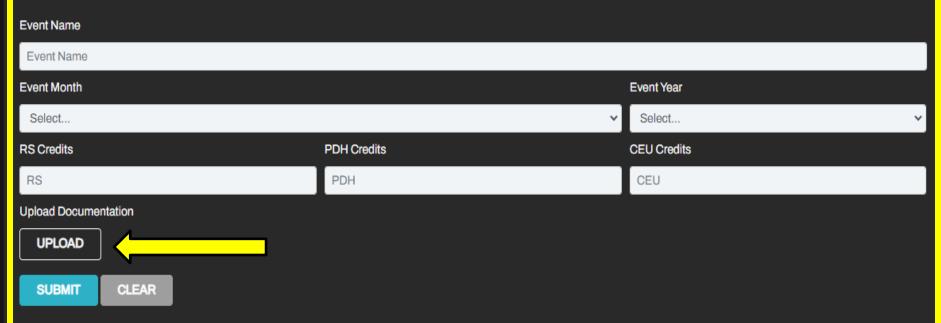


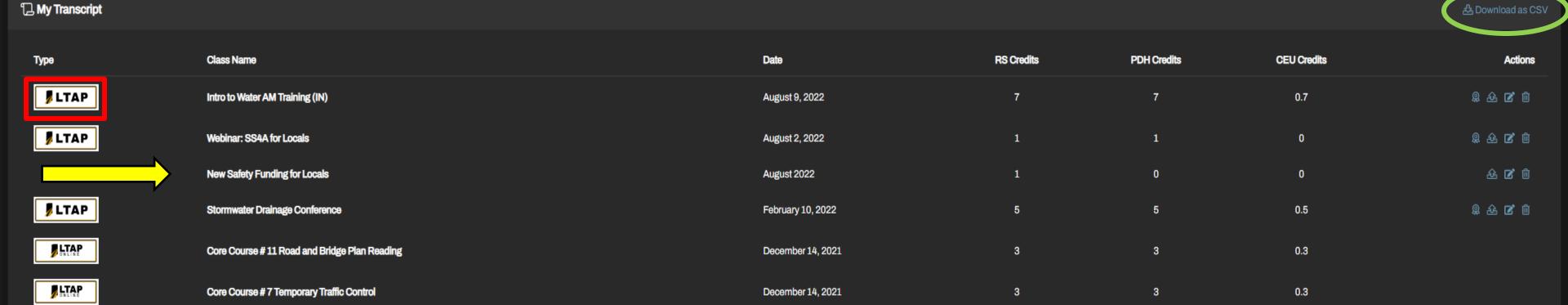
LTAP LMS - Tracking

My Credits







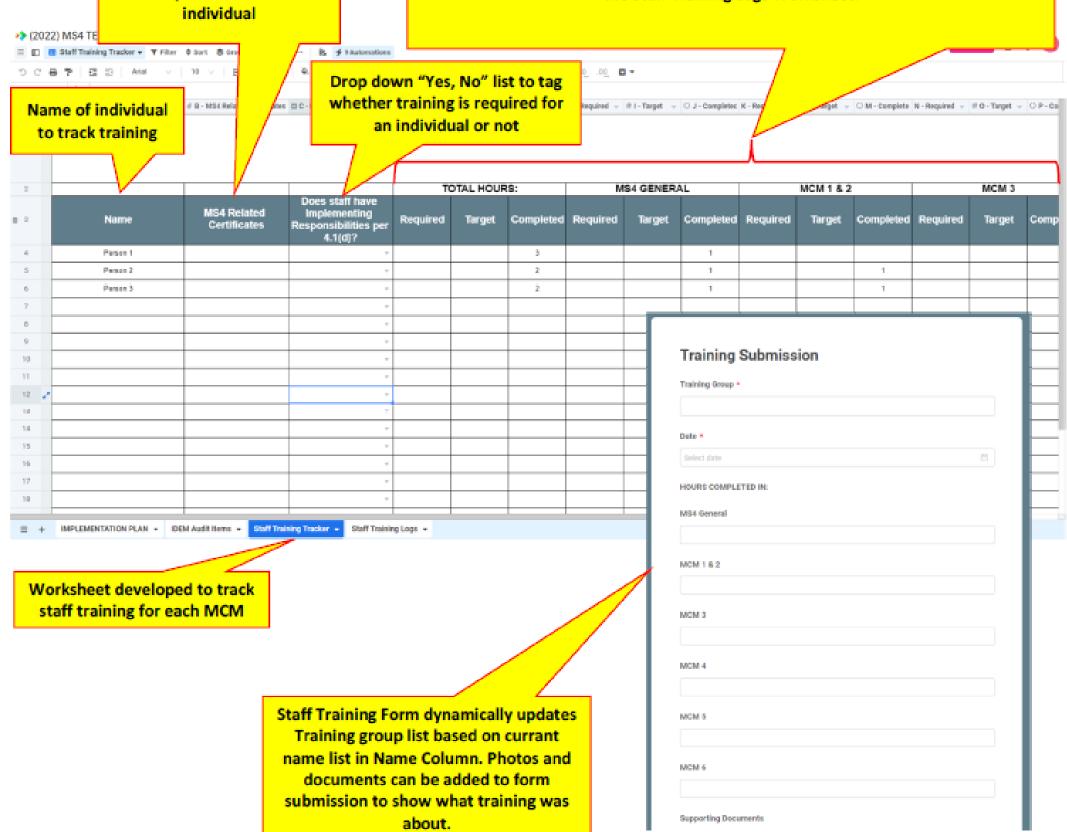


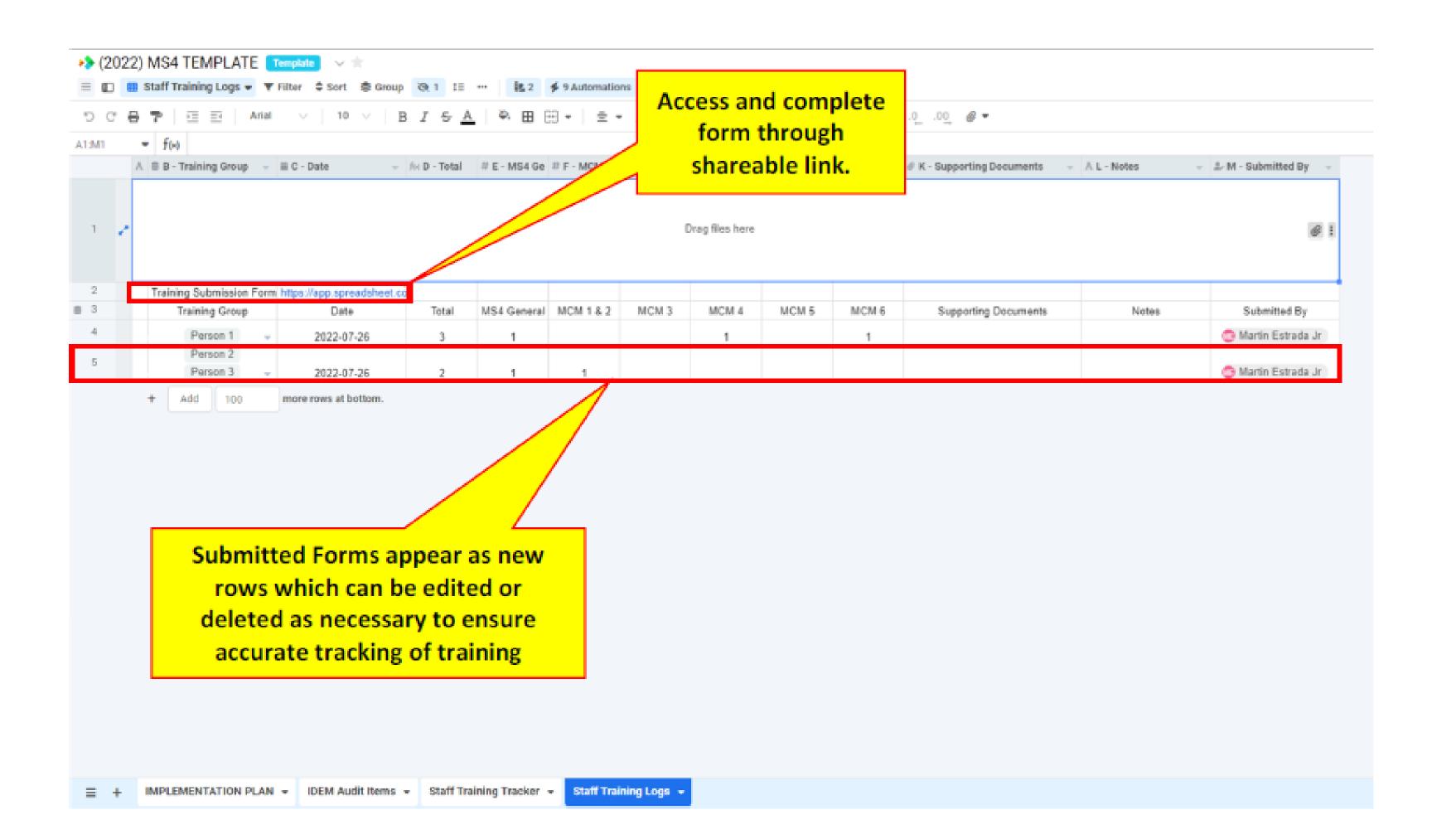
How to Track MS4 Required Training

Any document or PDF certificates can be uploaded to keep track of for each

Training is broken down to categories: Total, MS4 General, MCM 1 & 2, MCM 3, MCM 4, MCM 5, MCM 6.

For each category, there are Required, Targeted, and Completed columns. The individuals required to have training will have hours appearing in the Required Column whereas individuals who are not required to have training will have hours in the Target Column. Completed hours are updated automatically via a form on the Staff Training Logs Worksheet.





How do I implement?



City of Lebanon MS4 New Hire Training

As part of the City of Lebanon MS4 General Permit you are required to watch the following short videos. These will provide a brief understanding of the Municipal Separate Storm Sewer System and your role as a city employee.

Blue is the New Green. https://	www.youtube.com/v	vatch?v=CtZESzaReps						
What is an MS4? https://www.youtube.com/watch?v=JAqV4dPpAT8								
acknowledge I have watched the above videos as part of my new hire training.								
Printed Name	Date	Signature	-					
City Department								
only population	·····c Dute							

Stormwater originates from all corners of our community, and we all share in the responsibility of keeping our waterways clean. I ask that we each do our part in reporting pollution or suspicious activities within the city. For more information or online links to the videos please see the MS4 Stormwater Program, Training and Education page on the city website.

https://lebanon.in.gov/ms4training-education/ If you have any questions or concerns, do not hesitate to contact me.

Sincerely,

Scott Calvert
MS4 Coordinator – Inspector
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In summary...

- Indiana LTAP has a dedicated resource page for MS4 and stormwater management
- Resources that you can access and utilize today include:
 - Annotated IDEM Permit
 - > LTAP Model Stormwater Management Ordinance
 - ➤ LTAP Model Stormwater Technical Standards Manual
 - > LTAP LMS Good Housekeeping & Pollution Prevention Training
- New <u>mandatory</u> training requirements for MCM 6
 - > Seasonal employees within 30 days of hire
 - > New full-time or part-time employees within 60 days of hire
 - ➤ Modules housed on LTAP's Learning Management System





THANK YOU

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