US ERA ARCHIVE DOCUMENT

A Survey Regarding The Qualified Local Program (QLP) Option Of the Stormwater Construction General Permit

Conducted by
The University of Tennessee
Institute for Public Service
Municipal Technical Advisory Service
For

The Tennessee Department of Environment and Conservation

Please complete this short survey to the best of your ability. Should you have any questions about the survey, please contact John Chlarson, UT-MTAS. In order to complete this survey, you will need access to your records on construction permits with a stormwater component for the fiscal years 2007, 2008, and 2009, or the equivalent reporting periods within those timeframes. Copies of your MS4 Annual Report may also be of assistance. For the purposes of this survey, you will remain anonymous. MTAS will only transmit the information collected from the surveys for each question in aggregate, with no identification for individual respondents. This survey will be used to gage the effectiveness of TDEC's efforts to provide outreach and involve stakeholders in the development of effective QLP program in Tennessee. This will allow for a more effective QLP outreach program in the future in Tennessee, as well as, possibly, other states.

Under CFR 122.44(s), TDEC can formally recognize an MS4 as a Qualified Local Program (QLP) that has been shown to meet or exceed the provisions of the construction general permit, in this case: which has an Erosion and Sediment Control Program that meets QLP minimum requirements. An effective QLP program is expected to offer multiple benefits including: the creation of a streamlined and more efficient process for managing construction stormwater activities by eliminating duplication of the effort between MS4s and TDEC; the lessening of confusion and burden on construction site operators by providing one set of requirements to follow; and ultimately, the improvement of water quality protection due to increased program efficiency.

An MS4 that is a QLP will have sole jurisdiction over construction permits and activities in its jurisdiction, while still having access to enforcement support from TDEC.

The EPA is committed to expanding the use of the QLP option. Participation in the QLP option is mandatory in some states. EPA and TDEC are trying, through this outreach, to find incentives and rewards for participating in the QLP option.

Your assistance in the form of completing this survey would be greatly appreciated. There are no right or wrong answers, so please answer every question as best you can.

QLP Survey

		l you rate	•						
Negative		e	Neutral				Positive		
	1	2	3	4	5	6	7		
1A.		the outro	each of t	he TDEC	C/EPA (LP Cor	nstruction	n Initiati	ve Process impact y
	Ye	s							
	No								
1B.	If y	ves, was t	he impac	et:					
N	Vegativ	e	Neutral			Positiv	ve .		
	1	2	3	4	5	6	7		
N	legativ	e	Neutral			Positive			
	1	2	3	4					
			3	4	5	6	7		
2A.	Th	eir attitud):	
2A.		eir attitud Staff:):	
2A.			e was in					5	Large Influence
2A.	A)	Staff:	e was in	fluenced	by (sele	ect all th	at apply		Large Influence
2A.	A)	Staff: No Influ	e was in nence velopmer	fluenced	by (sele	ect all th	at apply		Large Influence Large Influence
2A.	A) B)	Staff: No Influ The Dev No influ	e was in	fluenced 1 1 Comm 1	by (selection 2) which is a selection and selection are selections.	ect all th	at apply 4 4	5	-
2A.	A) B)	Staff: No Influ The Dev No influ	e was in	fluenced 1 1 Comm 1	by (selection 2) which is a selection and selection are selections.	ect all th	at apply 4 4	5	Large Influence
2A.	A)B)C)	Staff: No Influ The Dev No influ The outr No Influ The attit	e was interest ence	fluenced 1 at Comm 1 the TDE 1	by (selection) 2 unity: 2 C/EPA (2 by other	3 3 QLP Co 3 Mayors	4 4 nstructio 4 or Cour	5 on Initiat 5 onty Exec	Large Influence ive process: Large Influence utives:
2A.	A)B)C)	Staff: No Influ The Dev No influ The outr No Influ	e was interest ence	fluenced 1 at Comm 1 the TDE	by (selection 2) unity: 2 C/EPA (3 3 QLP Co 3	at apply 4 4 nstruction 4	5 5 on Initiat 5	Large Influence ive process: Large Influence

	elected	l officia	als?							
		Yes								
		No								
		If yes	s, which	of the i	ncentive	s?				
4.				_	ıalified I MS4 Per		ogram w	ould im	pact your ability	to administer the
	Negati	vely			No Char	nge		Positiv	vely	
		1	2	3	4	5	6	7		
	4A.			_	_		_	-	•	QLP option would
		have	on your	admını	stration (of the co	nstructi	on portic	on of your MS4	Permit:
	4B.	How	would y	ou rate	your abi	lity to d	eal with	problem	n/repeat construc	ction offenders?
			Poor						Excellent	
			1	2	3	4	5	6	7	
		Brie	efly, exp	lain you	ır respon	ise:				

3. Did any of the Incentives for Qualified Local Programs developed during the outreach of the

TDEC/EPA QLP Construction Initiative Process positively impact the attitudes of you and your

5.	How would you rate	your relationship	with your	Development	t Community?

Poor						Excellent
1	2	3	4	5	6	7

Briefly, explain your response:

6. How would you rate your MS4's current relationship with the local TDEC field office?

Poor						Excellent
1	2	3	4	5	6	7

Briefly, explain your response:

6A. How do you think being a Qualified Local Program would impact your stormwater program's relationship with the local TDEC field office?

Negativel		No Ch		Positively			
1	2	3	4	5	6	7	

Briefly, explain your response:

	_	the following Tennessee Fiscal Years (please refer to actual records for an accurate r) or annual reporting periods:
	A) FY	Y 2007
	B) FY	Y 2008
	C) FY	Y 2009
8.	did yo	on your records, how many complaints related to stormwater related construction activities u receive and track during the following Tennessee Fiscal Years (please refer to actual s for an accurate answer) or annual reporting periods:
	A) F	Y 2007
	B) F	YY 2008
	C) F	Y2009
9.	curren	erage, how long does your city's (county's) approval process for construction activities tly take? Please provide the typical number of days elapsed from receiving the initial ation, to granting permission for activity to begin on the site?
	9A.	In your opinion, would participation in the Qualified Local Program Option:
		A) Increase the process time
		B) Decrease the process time
		C) No change in process time
		Briefly, please explain why:

7. Based on your records, how many stormwater related construction permits did you have open