Stormwater Pollution Prevention Plan

Borough of Butler **Morris County** Permit Number NJG0149837 Annual Review Date: 5/30/24

Stormwater Program Coordinator: James Lampmann

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Form 1 – Team Members

Stormwater Program Coordinator (SPC)					
Name and Title James Lampmann, Borough Administrator					
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	Individ	ual(s) Responsi Stormwate		-	relopment Project eview
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Name an	nd Title				
			Email		
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Shared/Contracted Service Providers					
Provider Name Service		Provide	d	Term of Service	

Form 2 – Revision History

Revision	Form #	Reason for Revision (Undates to steff policy welphage, etc.)
Date	Changed	(Updates to staff, policy, webpage, etc.)

Form 3 – Public Announcements

Part IV.B. and C.

1.	Provide the link to the dedicated stormwater webpage for your municipality.
	https://www.butlerborough.com/cn/webpage.cfm?tpid=10892
2.	List the name and title of person(s) responsible for stormwater webpage postings/updates.
	Ed Card
3.	List the newspapers, social media outlets, websites, direct mailings (Email or postal), and other communication approaches typically used to inform/educate the public on stormwater program information and related events/activities.
	Butler typically sends out information with either the water bills (mailed quarterly) or electric bills (mailed monthly) that we send out. We have also sent informational flyers through the Butler School system that the children take home. Information is also provided with every pet license (annually). Butler maintains its Stormwater website with up-to-date information and we host an annual "National Night Out" event every August where we distribute information.

Form 4 – Post-Construction Stormwater Management in New Development and Redevelopment

Part IV.E.

1. How does the municipality define "major development"? If it is different from the definition in N.J.A.C. 7:8, explain the difference.
It is identical to the definition in N.J.A.C. 7:8
2. Is the municipality's stormwater control ordinance (SCO) the same as or more stringent than NJDEP's model SCO? If more stringent, explain the difference.
Our Stormwater Control Ordinance is identical to NJDEP's model SCO.
 Describe the process for reviewing major development project applications for compliance with the SCO and Residential Site Improvement Standards (RSIS).
Butler's Planning Board Engineer reviews the stormwater management design for compliance with the water quality, water quantity, groundwater recharge and green infrastructure design standards as per N.J.A.C. 7:8. If the project passes the Board Engineer's review, it can proceed to the Land Use Board. Throughout construction, the Borough Engineer's office inspects the construction site to ensure that the project is constructed in accordance with the plans approved by the Land Use Board.

4. Does your municipality have a mitigation plan included in your Municipal Stormwater Management Plan and Stormwater Control Ordinance? Indicate the location of records of all variances granted.
The Borough does have a mitigation plan section in our Municipal Stormwater Management Plan but to date that has never been used. Records will be submitted to the NJDEP should that clause ever be used and permanent records will be kept on file with the Municipal Clerk.
5. Indicate the dates of each iteration of the township's Stormwater Control Ordinance, starting with the initial adoption and including revisions.
Original SCO was adopted 11/20/2007. It was revised 2/16/21 by Ordinance 2021-2 due to a NJ Stormwater rule amendment and again on 4/16/24 by Ordinance 2024-06 due to the latest update of the MS4 permit.
6. Indicate the dates of each iteration of the township's Municipal Stormwater Management Plan, starting with the initial adoption and including revisions.
The original Municipal Stormwater Management plan was adopted in June of 2006, revised in January of 2007, revisited with the Master plan update in 2015 which indicated no changes were required.

Form 5 – Ordinances

Part IV.F.1.

Ord	linance	Date Adopted	Was the DEP model adopted without change? If not, explain how the municipality's is more stringent.	Entity Responsible for Enforcement	Fees & Fines
1. P	Pet Waste	5/16/2006	Yes	Police/Property Maint. Officer	\$
	Wildlife Feeding	5/16/2006	Yes	Police/Property Maint. Officer	\$
	Litter Control	1976	Existing Ordinance was the State Ordinance	Police/Property Maint. Officer	\$
	mproper Disposal of Waste	5/16/2006	Yes	Police/Property Maint. Officer	\$
5. Y	Yard Waste	5/16/2006	Yes	Police/Property Maint. Officer	\$
S In	Private Storm Drain nlet Retrofitting	8/2/2010	Yes	DPW/Engineer	\$
	llicit Connections	5/16/2006	Yes	DPW/Engineer	\$
C	Privately- Owned Salt Storage	10/17/23	Yes	Police/DPW/Engineer	\$
R	Tree Removal- Replacement	4/16/24	Yes	Property Maint. Officer/DPW/Engineer	\$30

List any additional stormwater-related ordinances the municipality has adopted that address issues beyond the scope of the MS4 permit. Include adoption date, entity responsible for enforcement, and related fees and fines.

Butler added a Refuse/Dumpster Container Ordinance in August of 2012 requiring ALL dumpsters and trash cans to be covered. Our garbage hauler alerts us to individuals that are not following this Ordinance as well as DPW and Police who notify us if there is an ongoing issue.

Indicate the location of records associated with ordinances and related violations and enforcement actions below.

Some Code Enforcement Records are kept in the Property Maintenance Officers office and some are kept in the Clerk's office.

Form 6 – Street Sweeping

Part IV.F.2.a.i. and ii.

- 1. Provide a written description and/or attach a map outlining the sweeping schedule for the following:
 - Segments of municipal roads with storm drain inlets that discharge to surface water (required at least 3 times each year)
 - Segments of municipal roads that do <u>not</u> have storm drain inlets but <u>do</u> discharge to surface water (required at least 1 time each year)

Note: Only asphalt and concrete roads need to be swept. Roads that do not have storm drain inlets and do not discharge to surface water do <u>not</u> need to be swept.

The Borough sweeps all streets, including streets without curbs and including streets in commercial and residential neighborhoods, regardless of the speed limit. At a minimum, all streets are swept once per month between April & December. The Borough's Street sweeping program exceeds the minimum standards set by the Tier A Stormwater Guidance. Sweeping logs are made part of the Annual Report and Certification

2. Indicate if sweeping work is outsourced and if so, describe the arrangement.

Sweeping is performed in-house.

Form 7 – MS4 Infrastructure

Part IV.F.2-4. and Part IV.G.2-3.

1. Municipal Storm Drain Inlets

- a. Describe how you ensure that municipal inlets without permanent wording cast into the design have been properly labelled.
- b. Describe how you ensure that municipal and private storm drain inlets have been retrofitted.
- c. Describe how you ensure that newly installed storm drain inlets include corresponding catch basins or other BMPs to collect solids.
- d. Describe when and how you conduct inspections of storm drain inlets and the criteria used to determine when they need to be cleaned.
 - a. Our DPW inspects ALL basins every year to see if repairs are necessary. During this inspection, labelling is checked. If any medallions need to be replaced or any retro faceplates need to be repaired, it is taken care of at that time.
 - b. As described in paragraph a. above, that covers municipal storm drains. For private drains, they are checked if we see repaving or sealcoating operations performed on the properties. The Engineer confirms if the grates meet the appropriate standards.
 - c. The Borough Engineer reviews all cut sheets for the materials being used on a particular job to ensure they meet the standards. Additionally, inspection of the work is performed by the Engineers office as well as the DPW Superintendent.
 - d. DPW annually checks all storm basins and records those basins that need repair or replacement. During that process, all basins are jet-vaced out to remove debris. After heavy rains, basins are checked by driving through the Borough and identifying any that need cleaning. In addition, the street sweeper operator checks the basins as he sweeps the streets at least monthly.

2. Municipal Catch Basins

- a. Describe when and how you conduct inspections of catch basins.
- b. Describe the criteria used to determine when catch basins need to be cleaned.
 - a. Inspections are conducted annually on all Catch Basins. Those needing cleaning or repair are logged in our GIS system and work orders are generated by the DPW Superintendent for those basins that need repair.
 - b. DPW Staff has been trained on what to look for when inspecting the catch basins and if there is evidence that a drain is slow or clogged, the Jet-Vac truck is used to clear the lines.

3. Municipal Conveyance System Describe when and how inspections of MS4 conveyance systems are conducted, and the criteria used to determine when they need to be cleaned. Include a description of the equipment and techniques used.
As part of the annual inspection, DPW personnel look for evidence of slow running or plugged conveyance lines. If we experience overflowing basins during a rain event, we will clean the line with out Jet-Vac truck and send our inspection camera up the line to look for any repairs that may be necessary. Also, prior to any road paving project, the lines are inspected (typically through a third-party contract) to see if any repairs/replacement are necessary prior to repaving of the roadway.
4. Municipal Outfall Inspections – Stream Scouring Describe the program in place to detect, investigate, and control localized stream scouring
from stormwater outfalls. Include a description of the equipment and techniques used.
Troin storm water outland. Include a description of the equipment and techniques ascar
Outfall Inspection – Stream Scouring is conducted on a biennial basis for our outfalls. It is typically performed late summer when the water levels in the river/stream are low so it is easier to spot any scouring. If an issue is uncovered, it is documented using the scouring investigation form and in our GIS System. The DPW Superintendent investigates the issue with the Borough Engineer and they develop an appropriate course of action. No specialized equipment is needed for these inspections other than a camera to document any issues found.

5. Municipal Outfall Inspections – Illicit Discharge Detection and Elimination Describe the program in place for conducting visual dry weather inspections of municipally
owned or operated outfalls. Include a description of the equipment and techniques used. Record cases of illicit discharges using the DEP's Illicit Connection Inspection Report Form
from the Department's main stormwater webpage.
Outfall Inspection for Illicit Discharge is conducted during dry periods (i.e. periods without rain). If an issue is uncovered, it is documented using the Illicit Connection Inspection Report Form and in our GIS System. The DPW Superintendent investigates the issue with the Borough Engineer and they develop an appropriate course of action. No specialized equipment is needed for these inspections other than a camera to document any issues found. Any issue found during these inspections are documented in the Annual Report to the DEP.
6. Other Municipal Infrastructure
List the types of MS4 infrastructure in your town that require inspection but are not noted above in items 1-5. Describe when and how you conduct inspections of this infrastructure and the criteria used to determine when they need to be maintained and/or cleaned.
The Borough of Butler does not currently own or operate any MS4 infrastructure other than noted in items 1-5 listed above.

7. Stormwater Facilities Not Owned or Operated by the Municipality Describe your program for ensuring adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the municipality. This should include your plan for ensuring annual inspections are being done on these private properties and describe how you record the locations and logs associated with private infrastructure.
Stormwater facilities not owned or operated by the Borough of Butler are recorded through Developer's Agreements and a list of these facilities is maintained by the Borough Engineer who ensures the proper inspections and maintenance records are being kept for these facilities.
8. Infrastructure Records
Indicate the location of records related to stormwater infrastructure inspection, cleaning, maintenance, and repair activities.
Records are kept by the DPW Superintendent in his office.

Form 8 – Community-wide Measures Part IV.F.2.

1. Herbicide Application Management

Describe your program for preventing herbicides from being washed into the waters of the State and to prevent erosion caused by de-vegetation.

We do not apply herbicides so we do not experience de-vegetation.

2. Excess Deicing Material Management

Describe your program for ensuring that excess salt piles are removed in a timely manner after storm events.

After a snowstorm, the roads are checked within 48 hours for excess salt piles. IF there is a pile, it is shoveled into a DPW truck and unloaded back into our salt storage.

3. Roadside Vegetative Waste

Describe your program for ensuring proper pickup, handling, storage, and disposal of wood waste and yard trimmings generated by the permittee along municipal roads or on municipal properties (trimming trees, mowing, etc.).

Roadside grass trimmings are left in the grass where they were trimmed from. Wood waste from tree trimming is chipped and brought to a licensed facility for conversion into wood chips for mulch or composted to generate new soil.

4. Roadside Erosion Control

Describe your program to detect and repair erosion along municipal roadways.

When street sweeping is performed, basin inspection or just general drives through the Borough are performed, roadside erosion is checked. If an issue is found, it is reported to the DPW Superintendent and the Superintendent and Engineer come up with a strategy to make necessary repairs.

Form 9 – Municipal Maintenance Yards & Other Ancillary Operations *Part IV.F.5.*

Please complete a separate Form 9 for each yard or site. Indicate the number of yards/sites the municipality owns or operates: 1 of 2

1. Site Name and Address			
DPW Yard 8 Ace Road Butler NJ 07405			
2. Monthly Site Inspections Describe the nature of inspections conducted	l at this site and the location of inspection logs.		
Inspections are conducted daily by employees during their normal operations. In addition, Supervisors perform a more thorough check at least monthly to make sure all BMP's are being followed and there are no issues that can lead to stormwater contamination. Any issues uncovered during inspections are resolved immediately and those that need further attention are brought to the attention of the Supervisor for scheduling. Inspection records are completed during supervisors inspections and are kept in the Superintendents office.			
3. Inventory List List all materials and machinery that are potentially exposed to stormwater.			
Materials	Machinery/Equipment		
Catch Basin Cleanout Materials	20 yard roll-off dumpster		
Street Sweepings			
Cold Patch			
Sand			
Stone			

4. Discharge of Stormwater from Secondary Containment

Describe the process in place for discharging stormwater from secondary containment areas where outdoor containers are stored.

We do not have any hazardous material stored outside at this location.

5. Fueling Operations

Does fueling occur on site? If so, describe the BMPs in place to minimize contamination of stormwater from fueling activities. If not, explain where fueling takes place.

No fueling occurs at this site. Fueling occurs at the 10 Belleview Avenue site.

6. Vehicle/Equipment Maintenance and Repair

Do you perform maintenance and repair on site? Is this conducted indoors or outdoors? If outdoors, describe the BMPs in place to minimize contamination of stormwater from maintenance and repair activities.

No vehicle maintenance occurs at this site.

7. Wash Wastewater Containment

Do you wash vehicles on site? If so, describe the BMPs in place to minimize contamination of stormwater from these activities. Note that on site containment structures require annual inspections by a NJ licensed professional engineer. If not, explain where vehicle washing takes place.

Vehicles are washed at this site inside the pole barn. The drains in the pole barn go through an oil water separator and the discharge from that goes into the sanitary sewer system.

8. Salt and Other Granular De-icing Materials

Do you store salt and other granular deicing materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these

materials. If not, explain where these materials are stored.

Salt is stored on this site inside an enclosed building and is not exposed to the weather. When loading vehicles with salt during a storm, any excess salt that does not go into the truck is picked up and placed back into the covered salt storage.

9. Aggregate Material, Wood Chips, and Finished Leaf Compost

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

We do not store these materials on site. Any materials we collect through chipping of brush are brought directly to a licensed facility for disposal. Residents grass clippings, compost and brush are picked up curbside weekly throughout the year and are also brought directly to a licensed compost facility.

10. Cold Patch Asphalt

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Cold Patch is stored in the salt storage building at this site and not exposed to the weather.

11. Street Sweepings and Storm Sewer Cleanout Materials

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Street sweepings are temporarily stored at this site until they are picked up by a contractor for proper disposal. They are stored on an impervious surface and are tarped until they are removed.

12. Construction and Demolition Waste, Wood Waste, and Yard Trimmings

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Construction and demolition waste and wood waste are temporarily stored in a 20 yard dumpster that is taken to the Morris County MUA for disposal. Yard trimmings are not stored in Butler as they are taken directly to a licensed compost facility.

13. Scrap Tires

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Scrap tires are stored inside and taken to the Morris County MUA for proper disposal.

14. Inoperable Vehicles and Equipment

Do you store inoperable vehicles or equipment on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater. If not, explain where they are stored.

Inoperable vehicles are temporarily stored on-site on an impervious surface. Vehicles are checked weekly to see if there are any fluids leaking and immediate action is taken if a spill is observed. Inoperable vehicles are auctioned or scrapped as quickly as possible.

Form 9 – Municipal Maintenance Yards & Other Ancillary Operations Part IV.F.5.

Please complete a separate Form 9 for each yard or site. Indicate the number of yards/sites the municipality owns or operates: 2 of 2

1.	Site Name and Address		
	Electric Utility Yard 10 Belleview Ave Butler NJ 07405		
2.	Monthly Site Inspections Describe the nature of inspections conducted	at this site and the location of inspection logs.	
	Supervisors perform a more thorough check a being followed and there are no issues that ca issues uncovered during inspections are resolutions.	an lead to stormwater contamination. Any lead immediately and those that need further upervisor for scheduling. Inspection records are	
3.	Inventory List List all materials and machinery that are potentials	entially exposed to stormwater	
Mater		Machinery/Equipment	
Matci	1.1415	Fuel Tanks	
		T del Tuliko	
4. Discharge of Stormwater from Secondary Containment Describe the process in place for discharging stormwater from secondary containment areas where outdoor containers are stored.			
	We do not have any hazardous material store	d outside at this location.	

5. Fueling Operations

Does fueling occur on site? If so, describe the BMPs in place to minimize contamination of stormwater from fueling activities. If not, explain where fueling takes place.

Fueling occurs at this site. The above ground storage tanks are surrounded by secondary containment and signs are posted reminding personnel that topping off is prohibited. Emergency contact information and a spill kit is also located at this site.

6. Vehicle/Equipment Maintenance and Repair

Do you perform maintenance and repair on site? Is this conducted indoors or outdoors? If outdoors, describe the BMPs in place to minimize contamination of stormwater from maintenance and repair activities.

Vehicle maintenance is performed at this site and is primarily performed inside the garage on the lift. Any work performed outside the garage is primarily work that does not involve draining of fluids or work that could lead to a spill that would impact stormwater.

7. Wash Wastewater Containment

Do you wash vehicles on site? If so, describe the BMPs in place to minimize contamination of stormwater from these activities. Note that on site containment structures require annual inspections by a NJ licensed professional engineer. If not, explain where vehicle washing takes place.

Vehicles are not washed at this site.

8. Salt and Other Granular De-icing Materials

Do you store salt and other granular deicing materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Salt is not stored at this site.

9. Aggregate Material, Wood Chips, and Finished Leaf Compost

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

We do not store these materials on site. Any materials we collect through chipping of brush are brought directly to a licensed facility for disposal. Residents grass clippings, compost and brush are picked up curbside weekly throughout the year and are also brought directly to a licensed compost facility.

10. Cold Patch Asphalt

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Cold Patch is not stored at this site.

11. Street Sweepings and Storm Sewer Cleanout Materials

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Street sweepings are not stored at this site.

12. Construction and Demolition Waste, Wood Waste, and Yard Trimmings

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

These materials are not stored at this site.

13. Scrap Tires

Do you store these materials on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater from these materials. If not, explain where these materials are stored.

Scrap tires are stored inside and taken to the Morris County MUA for proper disposal.

14. Inoperable Vehicles and Equipment

Do you store inoperable vehicles or equipment on site? If so, describe how they are stored and the BMPs in place to minimize contamination of stormwater. If not, explain where they are stored.

Inoperable vehicles are temporarily stored on-site on an impervious surface. Vehicles are checked weekly to see if there are any fluids leaking and immediate action is taken if a spill is observed. Inoperable vehicles are auctioned or scrapped as quickly as possible.

Form 10 - Training

Part IV.F.6-10.

Stormwater Program Coordinators

Describe the training provided for the municipal Stormwater Program Coordinator.

The Stormwater Program Coordinator (SPC) attends NJDEP required training as per the permit.

Topic	Municipal Employees
Topic	Examples: in-person or virtual group sessions, e-Learning, field trainings, and videos
	Describe the training provided for municipal staff.
SPPP	DPW employees are trained annually on the SPPP and records are kept in the DPW Superintendents office. Training is a combination of in-person and on-line courses offered through NJDEP and our MEL Safety Institute on-line classes.
Construction Site Stormwater Runoff	Our Engineer takes the courses as required to be able to perform these activities.
Post-Construction Stormwater Management in New and Redevelopment	Our Engineer attends courses as required to be able to review new applications and ensure design and construction are in compliance with the permit requirements.
Ordinances	Staff responsible for enforcing local ordinances are trained as required on the different ordinances and steps to take if enforcement is necessary.

Community-wide Measures	DPW staff are trained annually as part of the SPPP training.
Stormwater Facilities Maintenance	DPW personnel are trained annually as part of the SPPP training.
Municipal Maintenance Yards and Other Ancillary Operations	DPW personnel are trained annually as part of the SPPP training.
MS4 Mapping	Our DPW Superintendent follows the requirements in the MS4 permit and makes the necessary changes to the MS4 mapping.
Outfall Stream Scouring	DPW personnel are trained annually as part of the SPPP training. Also, Or Engineer attends training as necessary.
Illicit Discharge Detection and Elimination	DPW personnel are trained annually as part of the SPPP training.

Stormwater Management Design Reviewers

Describe the training provided for individuals responsible for reviews and approvals of stormwater management designs.

Our Engineer attends the mandatory training to keep his credentials current in order to be able to perform stormwater management review for major developments on behalf of the Borough of Butler.

Municipal Board and Governing Body Members

Describe the training provided for members of the planning/zoning board and municipal council.

New Councilmembers and Land Use Board members are trained using a CD training course provided by the MEL or they can use the NJDEP training videos on-line. They are required to complete this training within 6 months. The Land Use secretary keeps records of this training.

Every 3 years, councilmembers are required to watch one of the NJDEP on-line videos and every reappointment of a Board member requires them to watch a video on the NJDEP website.

Training Records

Indicate the location of training records for the above required training.

Training logs are kept in the DPW Superintendents office, the Clerk's Office, the Engineer's office or the Land Use Secretary's office depending on the type of record.

Form 11 – MS4 Mapping

Part IV.G.1.

1. Provide a link to the most current MS4 outfall/infrastructure map.		
To be provided when required.		
2. Indicate the total of each type of MS4 infrastructure listed below (d	ue 01 Jan 2026).	
a. MS4 outfalls		
b. MS4 ground water discharge points (basins or overland flow infiltration areas)		
c. MS4 interconnections		
d. MS4 storm drain inlets		
e. MS4 manholes		
f. Length of conveyance (channels, pipes, ditches, etc.)		
g. MS4 pump stations		
h. MS4 stormwater facilities (any that are not listed above)		
i. Maintenance yard(s) and other ancillary operations		
3. Describe how the municipality's outfall/infrastructure map is reviewed and updated to reflect any new or newly identified MS4 infrastructure (e.g., an outfall is closed, a new basin is constructed, ownership of an outfall has changed, etc.).		
Butler's MS4 map is updated with inspection/repair records or new construas necessary by the DPW Superintendent.	action/replacement	
4. Describe how the municipality will create and update its MS4 Infra	structure Map.	
Butler's MS4 map has been created in ArcGIS and is updated with inspection/repair records or new construction/replacement as necessary by the DPW Superintendent.		

Form 12 – Watershed Improvement Plan *Part IV.H.*

1. Describe how your municipality is developing its Watershed Improvement Plan.
W 1 '111 ' 1 F 11 60004
Work will begin on this in the Fall of 2024
2. Describe any regional projects or collaboration efforts with other municipalities.
3. Indicate the location of records related to all public information sessions and meetings
for discussions of the Watershed Improvement Plan.