

ELKHART:

CITY OF ELKHART

By: David Miller
David Miller, Mayor

STATE OF INDIANA)
) SS:
COUNTY OF ELKHART)

Before me, a Notary Public in and for said County and State, this 27 day of July, 2005, personally appeared David Miller, Mayor of the City of Elkhart, and acknowledged that as said Mayor, he executed the foregoing Agreement for and on behalf and in the name of the City of Elkhart for the uses and purposes therein mentioned.

Witness my hand and Notarial seal.

My Commission Expires: 03/27/08

Crystal R. Rogers
(Signature) Notary Public

County of Residence: Noble

Crystal R. Rogers
(Printed Name) Notary Public

GOSHEN:

CITY OF GOSHEN

By: Allan Kauffman
Allan Kauffman, Mayor

STATE OF INDIANA)
) SS:
COUNTY OF ELKHART)

Before me, a Notary Public in and for said County and State, this 3rd day of August, 2005, personally appeared Allan Kauffman, Mayor of the City of Goshen, and acknowledged that as said Mayor, he executed the foregoing Agreement for and on behalf and in the name of the City of Goshen for the uses and purposes therein mentioned.

Witness my hand and Notarial seal.

My Commission Expires: 3/27/08

Shannon Marks
(Signature) Notary Public

County of Residence: Elkhart

Shannon Marks
(Printed Name) Notary Public

COPY

BRISTOL:

TOWN OF BRISTOL

By: Thomas A. Stutzman

Printed: THOMAS A STUTSMAN

Title: PRESIDENT, TOWN COUNCIL

STATE OF INDIANA)
) SS:
COUNTY OF ELKHART)

Before me, a Notary Public in and for said County and State, this 15 day of September, 2005, personally appeared Thomas A. Stutzman, the Town Council President of the Town of Bristol, and acknowledged that as said President, he executed the foregoing Agreement for and on behalf and in the name of the Town of Bristol for the uses and purposes therein mentioned.

Witness my hand and Notarial seal.

My Commission Expires: 3-17-08

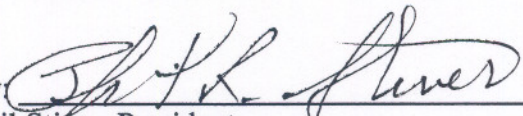
Mary Lyman
(Signature) Notary Public

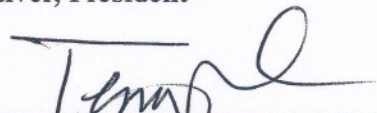
County of Residence: Elkhart

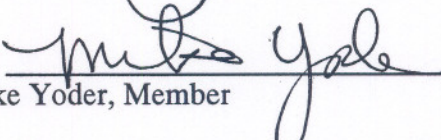
MARY LYMAN
(Printed Name) Notary Public

COUNTY:

COUNTY OF ELKHART BY BOARD OF
COMMISSIONERS OF THE COUNTY OF
ELKHART

By: 
Phil Stiver, President

By: 
Terry Rodino, Vice President

By: 
Mike Yoder, Member

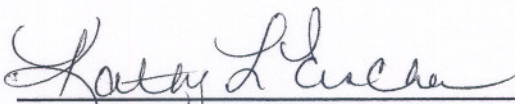
STATE OF INDIANA)
) SS:
COUNTY OF ELKHART)

Before me, a Notary Public in and for said County and State, this 15 day of August, 2005, personally appeared Phil Stiver, President, Terry Rodino, Vice President, and Mike Yoder, Member of the Board of Commissioners of the County of Elkhart, and acknowledged that as said Commissioners, they executed the foregoing Agreement for and on behalf and in the name of the County of Elkhart for the uses and purposes therein mentioned.

Witness my hand and Notarial seal.

My Commission Expires: 6-12-2008

County of Residence: Elkhart


(Signature) Notary Public
Kathy L Erschen
(Printed Name) Notary Public

Prepared by: Larry A. Barkes, BARKES, KOLBUS & RIFE, LLP, 118 North Main Street, Goshen, Indiana 46526

Approval

The attached and foregoing Agreement between the City of Elkhart, the City of Goshen, the Town of Bristol and the County of Elkhart pertaining to the Greater Elkhart County MS4 Program has been approved by the Elkhart City Council this date.

Date: August 1, 2005

ELKHART CITY COUNCIL

By: James E. Pettit

Printed: James E. Pettit

Title: Presiding Officer

ATTEST:

By: Sue M. Beadle

Printed: Sue M. Beadle

Title: City Clerk

Approval

The attached and foregoing Agreement between the City of Elkhart, the City of Goshen, the Town of Bristol and the County of Elkhart pertaining to the Greater Elkhart County MS4 Program has been approved by the Goshen City Council this date.

Date: August 2, 2005

GOSHEN CITY COUNCIL

By: Allan Kauffman
Allan Kauffman, Presiding Officer

ATTEST:

By: Tina M. Bontrager
Tina M. Bontrager, City Clerk-Treasurer

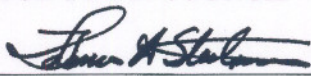


Approval

The attached and foregoing Agreement between the City of Elkhart, the City of Goshen, the Town of Bristol and the County of Elkhart pertaining to the Greater Elkhart County MS4 Program has been approved by Town of Bristol this date.

Date: September 15, 2005

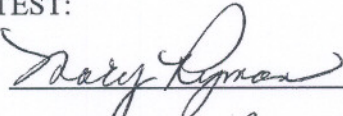
BRISTOL TOWN COUNCIL

By: 

Printed: THOMAS A STUTZMAN

Title: PRESIDENT, TOWN COUNCIL

ATTEST:

By: 

Printed: MARY RYMAN

Title: Town Clerk-Treasurer

Approval

The attached and foregoing Agreement between the City of Elkhart, the City of Goshen, the Town of Bristol and the County of Elkhart pertaining to the Greater Elkhart County MS4 Program has been approved by the Elkhart County Council this date.

Date: 10-8-05

ELKHART COUNTY COUNCIL

By: 

Printed: John K. Letherman

Title: President

ATTEST:

By: 

David Hess, Elkhart County Auditor



RULE 13 NOTICE OF INTENT (NOI) LETTER

State Form 51270 (R/6-03)
Form Approved by State Board of Accounts, 2003
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NOTE:

- This form must be used to apply for a general NPDES permit pursuant to 327 IAC 15-13.
- Please type or print in ink.
- This completed form must be submitted with the Rule 13 Storm Water Quality Management Plan (SWQMP) - Part A: Initial Application Certification Submittal and Checklist, and proof of publication.
- Return this form, required addenda, and payment by mail to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

For questions regarding this form, contact:

IDEM - Rule 13 Coordinator
100 North Senate Avenue, Rm 1255
P.O. Box 6015
Indianapolis, IN 46206-6015
Phone: (317) 234-1601 or
(800) 451-8027, ext. 41601 (within Indiana)
Web Access:
<http://www.in.gov/idem/water/npdes/permits/swqmp/rule13.html>

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APPLICABILITY

Permit coverage under 327 IAC 15-13 applies to all entities that:

- are not required to obtain an individual NPDES permit under 327 IAC 15-2-9(b);
- meet the general permit rule applicability requirements under 327 IAC 15-2-3;
- do not have coverage under an individual MS4 permit; and
- operate, maintain, or otherwise have responsibility for an MS4 conveyance within a designated MS4 area.

APPLICATION TYPE (check one)

- ☒ Initial NOI letter
☐ Renewal NOI letter

PART A: GENERAL INFORMATION FOR MS4 OPERATOR

1. Operator Name:	Duane Burrow		
2. Operator Title:	Storm Water Manager		
3. Represented Entity:	The Greater Elkhart County MS4		
4. Mailing Address:	Address: 4230 Elkhart Road		
<input checked="" type="checkbox"/> City	Of:	Goshen	Zip: 46526
<input type="checkbox"/> Town			County: Elkhart
5. Phone Number:	574.875.3341		
6. Facsimile Number (if applicable):	574.875.3376		
7. E-mail Address (if applicable):	Dburrow@Elkhartcounty.com		

PART B: GENERAL INFORMATION FOR PRIMARY CONTACT PERSON FOR THE MS4 AREA

8. Is the primary contact person for the MS4 area the same as the operator listed in Part A?	<input checked="" type="checkbox"/> Yes* <input type="checkbox"/> No** * If yes, omit items #9-15 below and skip to Part C. ** If no, fill out items #9-15 below.		
9. Contact Person Name:			
10. Contact Person Title:			
11. Represented Entity:			
12. Mailing Address:	Address:		
<input type="checkbox"/> City	Of:		Zip:
<input type="checkbox"/> Town			County:
13. Phone Number:			
14. Facsimile Number (if applicable):			
15. E-mail Address (if applicable):			

The "Represented Entity" is the name of the facility and/or organization that you are representing for purposes of this application. This can be a business, municipality, university, etc.

16. Receiving Water: List all separate storm water outfall receiving waters for all entities seeking coverage under this NOI submittal and corresponding outfall designations. Attach separate sheets as necessary. If all receiving waters and outfalls are not known at the time of the NOI letter submittal, state known ones and provide the information in the corresponding annual report.

[illegible]

- ☐
- Yes*
- ☒
- No**

* If yes, fill in Items #18-22 below.

**** If no, omit items #18-22, and advance to item #23 below.**

18. Responsible Individual Name:

19. Responsible Individual Title:

20. Responsible MS4 Entity
(e.g. municipality)

21. Phone Number

22. Initial Receiving Water(s):

23. Has a TMDL study been completed on any of the receiving water(s)? (To determine if a TMDL study has been completed, you may contact IDEM's TMDL program area by phone at 1-317-308-3173.) If yes, note which outfall(s) is subject to effluent limitations and identify the impairment parameter(s) in the table provided below.
(attach separate sheets as necessary)

☐ Yes* ☒ No**

* If yes, fill in items a.-m. below.

* If no, omit items a.-m. and advance to Part D.

[illegible]

Attachment A
[To IDEM form 51270 Rule 13 Notice of Intent (NOI) Letter]

Entity Name	Known Receiving Water	Known outfall(s) that have no specific designations
City of Elkhart	Christiana Creek	0
City of Elkhart	East Lake	0
City of Elkhart	Lilly Creek (Osolo Twp Ditch)	0
City of Elkhart	Manning Ditch	0
City of Elkhart	Pine Creek	0
City of Elkhart	Puterbaugh Creek	0
City of Elkhart	Elkhart River	0
City of Elkhart	St. Joseph River	0
City of Goshen	Elkhart River	0
City of Goshen	Rock Run Creek Horn Ditch	0
Elkhart County	Baugo Creek	0
Elkhart County	Christiana Creek	1
Elkhart County	Crawford Ditch	3
Elkhart County	Cobus Creek	1
Elkhart County	Gast Thornton Ditch	0
Elkhart County	Horn Ditch	2
Elkhart County	Yellow Creek	1
Elkhart County	Elkhart River/Dry Run	0
Elkhart County	Elkhart River	3
Elkhart County	Little Elkhart River	0
Elkhart County	Leedy Ditch	0
Elkhart County	Pine Creek	2
Elkhart County	Rock Run Creek	0
Elkhart County	St. Joseph River	2
Elkhart County	Osolo Township Ditch	0
Elkhart County	Shaffer Ditch	1
Elkhart County	Sheep Creek	1
Elkhart County	Menges Ditch	1
Elkhart County	New Miller Stutsman Ditch	0
Elkhart County	Washington Township Ditch	0
Town of Bristol	St. Joseph River	0
Town of Bristol	Little Elkhart River	0

PART D: MATERIALS TO BE SUBMITTED WITH THIS NOI LETTER

In addition to the information in Parts A, B, and C, an MS4 operator must provide the following.
(Check when completed, or check "NA" if an item is not applicable. For the first of the numbered items below, the requirement must be met and "not applicable" is not provided as an option.)

	X	NA	ITEM
1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A copy of the Storm Water Quality Management Plan - Part A: Initial Application Certification Submittal and Checklist.
2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proof of publication in a newspaper of largest circulation in the affected area.
3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification that appropriate legally-binding agreements or contracts between MS4 entities have been obtained (see APPENDIX A).

PART E: APPLICATION FEE

- Upon submission of this NOI letter, the MS4 Operator shall pay a fee in the amount of fifty dollars (\$50). Make all checks and money orders payable to "IDEM".
- Pursuant to 327 IAC 15, the fee is **NOT**:
 - Transferable from one (1) MS4 operator to another;
 - Transferable from one (1) person to another;
 - Transferable to any other type of permit issued by IDEM; or
 - Refundable.

Unless requested by the MS4 operator and approved by IDEM within three (3) days of submittal to IDEM or prior to the NOI letter processing by IDEM, whichever is earlier.

PART F: CERTIFICATION AND SIGNATURE

- Allow a minimum of four (4) weeks for processing the NOI letter information and receipt of your Notice of Sufficiency.
- Make sure you have completed all appropriate sections of this NOI letter and have included all required addenda. Sign and date the NOI letter and return it to the address shown on page one (1) of this NOI letter. Incomplete or incorrect NOI letters may result in a delay in processing and issuance of your Notice of Sufficiency.
- All information requested in this NOI letter is **MANDATORY** for the administration and processing of your permit pursuant to 327 IAC 15-13. All data received will be regarded as a public record subject to disclosure in accordance with IC 5-14-3 and 327 IAC 12.1.

The Operator listed in "Part A: GENERAL INFORMATION FOR MS4 OPERATOR" must sign the following certification statement:

"By signing this NOI letter, I hereby certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Type or print Operator Name: Duane Burrow

Signature of Operator: Duane Burrow

Date: 11/03/2003
(mm/dd/year)

APPENDIX A: LEGALLY-BINDING AGREEMENT/CONTRACT CERTIFICATION FOR IMPLEMENTATION OF A SWQMP

On November 5 2003 (date),

1. Elkhart County	2. City of Goshen
3. City of Elkhart	4. Town of Bristol
5. Elkhart County Soil and Water Conservation District	6.
7.	8.
9.	10.
11.	12.

(List entity names above)

Entered into an agreement or contract to satisfy the implementation requirements in Parts B and C of the Storm Water Quality Management Plan (SWQMP).

As stated in the agreement or contract, entities agree to the following responsibilities

Please check the boxes corresponding with responsibilities, or portions thereof, of each entity (entity numbers correspond to entity name numbers listed above) entering into this agreement in the table below.

RESPONSIBILITY	ENTITY											
	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
a. Public Education and Outreach	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Public Involvement and Participation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Illicit Discharge Detection and Elimination	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Construction Site Storm Water Run-off Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Postconstruction Storm Water Management in New Development and Redevelopment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Pollution Prevention and Good Housekeeping for Municipal Operations	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Baseline Characterization and On-Going Monitoring Plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Specify:												

If any entity(s) is agreeing to accomplish only a portion of an aforementioned responsibility in the table, please elaborate below on the exact responsibility portion (e.g. entity 1 is responsible for storm drain marking in the MS4 area, entity 2 is responsible for conducting behavioral phone surveys for item (a) in the table). Attach separate sheets as needed.

See Attachment B
Titled

The Greater Elkhart County Municipal Separate Storm Sewer System [MS 4] Program A
Co-Permitting Approach

The following statement and the accompanying signatures serve as the required certification that an agreement or contract has been developed and agreed upon for the requirements of 327 IAC 15-13.

"By signing this certification, I hereby certify under penalty of law that this document and all attachments are, to the best of my knowledge, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Entity	Authorized Signature	Date	Entity	Authorized Signature	Date
1.	See Attachment C		2.	See Attachment D	
3.	See Attachment E		4.	See Attachment F	
5.	See Attachment G		6.		
7.			8.		
9.			10.		
11.			12.		

**The Greater Elkhart County
Municipal Separate Storm Sewer System (MS4)
Program Description
October 7, 2003**

I. State Designated MS4 Entities in Elkhart County that comprise the Greater Elkhart County MS4 Area (urbanized areas required to develop a storm water management program under a general NPDES permit):

1. City of Elkhart
2. City of Goshen
3. Town of Bristol
4. Elkhart County (the portions of the county outside of the Cities of Elkhart and Goshen and the Town of Bristol that are designated as urbanized areas)

(Exhibit A shows the Greater Elkhart County MS4 Area.)

II. State NPDES General Permitting Process

New State regulations (327 IAC 15-13) require MS4 Entities to apply for an NPDES permit under the general permit program and develop a Storm Water Quality Management Plan (SWQMP), a comprehensive written document that addresses storm water run-off quality within the MS4 Area. The SWQMP is divided into three different submittal parts:

1. Part A: Submission of a Notice of Intent Letter (NOI)

- a. This is the application for obtaining permit coverage under the general permit. The permit period is for five (5) years.
- b. Identifies the MS4 Operator as Duane Burrow, Elkhart County Storm Water Manager. The Storm Water Manager is responsible for development, implementation and enforcement of the minimum control measures for the MS4 Area.
- c. Identifies known receiving waters of storm water discharges within the MS4 Area.
- d. Identifies the implementation responsibilities for each MS4 Entity.
- e. Includes certification that any legally binding agreements between MS4 Entities have been obtained concerning individual responsibilities for implementation of the SWQMP.
- f. Includes estimated storm water budgets for each MS4 Entity.
- g. **Due November 5, 2003.**

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2. Part B: Submission of a Baseline Characterization Report

- a. This report must characterize the water quality of all known receiving waters that receive storm water outfall discharges within the MS4 Area. The report shall include;
 - ✓ An investigation of land usage in the MS4 Area.
 - ✓ An assessment of structural and nonstructural Best Management Practice (BMP) locations and the structural condition of the BMPs.
 - ✓ Identification of known sensitive areas in the receiving streams.
 - ✓ A review of known existing and available monitoring data of the receiving streams.
 - ✓ Identification of areas having reasonable potential for, or actually, causing storm water quality problems based on available chemical, biological, physical, land use and complaint data.
 - ✓ As appropriate, the report may include recommendations for placement and implementation of additional BMPs within the MS4 Area.
- c. Each individual MS4 Entity is responsible for developing a Baseline Characterization Report for their specific segments of the receiving streams. These reports will be consolidated into one baseline submission.
- c. Due May 5, 2004.

3. Part C: Program Implementation Plan

- a. The implementation plan will be a single document submitted by the Storm Water Manager, developed cooperatively with the individual MS4 Entities. The plan must contain the following:
 - ✓ An initial evaluation of all known structural and nonstructural storm water BMPs.
 - ✓ A detailed program description for each minimum control measure (MCM).
 - ✓ A timetable for program implementation.
 - ✓ A schedule for on-going characterization of the receiving waters either at, or in proximity to, identified outfall locations to evaluate BMP effectiveness and receiving water quality.
 - ✓ A narrative and mapped description of the MS4 area boundaries that indicate responsible MS4 entity areas for each MCM.
 - ✓ An estimate of the linear feet of MS4 conveyances within the MS4 Area, segregated by conveyance type, for example, by open ditch or pipe.
 - ✓ A summary of which structural BMP types will be allowed in new development and redevelopment for the MS4 Area.
 - ✓ A summary of storm water structural BMP selection criteria and, where appropriate, associated performance standards that must be met after installation to indicate BMP effectiveness.

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Attachment B to IDEM form 51270 Rule 13 Notice of Intent (NOI) Letter

- ✓ A summary of the current storm water budget expected or actual funding source, and a projection of the budget for each year within the five (5) year permit term.
- ✓ A summary of measurable goals for, at a minimum, each MCM. These measurable goals shall demonstrate results that relate to an environmental benefit.
- ✓ Completed certification forms, as appropriate, for each MCM.
- ✓ The identification of programmatic indicators listed below that are applicable to the implementation plan. Other relevant indicators may be used in place of those listed. If an indicator listed is not applicable to the plan, or if another relevant indicator is used, the operator shall provide rationale for the non-identification or substitution. Programmatic indicators do not need to be fully implemented at the time of the Part C submittal.

b. Due November 5, 2004.

III. Implementation of the Storm Water Quality Management Plan and the Six Minimum Control Measures

The SWQMP must address the following six Minimum Control Measures:

1. Public Education and Outreach
2. Public Participation and Involvement
3. Illicit Discharge Detection and Elimination
4. Construction Site Run-off Control
5. Post-construction Run-off Control
6. Pollution Prevention and Good Housekeeping

The permit application identifies the implementation responsibilities as summarized below.

1. Public Education and Outreach MCM

This plan element will be implemented county-wide and coordinated by the Soil and Water Conservation District. The education program must be implemented by November 4, 2004.

a. Existing/Ongoing Activities to be included in the SWQMP:

- ✓ Imprinted castings
 - City of Elkhart replaces with imprinted castings
 - Elkhart County does not use them
- ✓ School Curricula/Activities
 - Hoosier Riverwatch (SWCD)
 - Project WEI (SWCD)

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Attachment B to IDEM form 51270 Rule 13 Notice of Intent (NOI) Letter

- Healthy Water/Healthy People (SWCD)
- Elkhart County Park programs
- Goshen City Park programs
- Water Celebrations
- Elkhart EnviroCorps school programs, etc.
- Goshen H.S. and Elementary school programs

b. Future Activities

- ✓ Webpage updates, City's and County's
- ✓ General outreach
 - Targeted materials for construction contractors, excavators, residents, general public, commercial and industrial operations, etc.
- ✓ Public survey of awareness of storm water quality issues to assess knowledge and develop measurable goals to improve public awareness of storm water quality issues.
- ✓ Education materials distribution
 - An opportunity will be provided for all agencies and organizations interested in public education and outreach on storm water quality issues to network together. This coordinated effort will provide a more even distribution of education materials and programs to a broad spectrum of citizens throughout the county.

c. Programmatic Indicators

- ✓ Number or percentage of citizens that have an awareness of storm water quality issues.
- ✓ Number and location of storm drains marked or cast, segregated by marking method.

2. Public Participation and Involvement MCM

This plan element will be implemented county-wide and coordinated by the Soil and Water Conservation District. The public participation program must be implemented by November 4, 2004.

a. Existing/Ongoing Activities to be included in the SWQMP

- ✓ Hoosier Riverwatch
 - Volunteers conduct surface water quality monitoring.
- ✓ Elkhart EnviroCorps (Clean-up Events)
 - Adopt-A-River, clean-up events
 - Goshen Boys & Girls Club
- ✓ Storm drain stenciling projects

Attachment B to IDEM form 51270 Rule 13 Notice of Intent (NOI) Letter

- Goshen, with local schools
- ✓ City of Elkhart's and City of Goshen's CSO Long Term Control Plan Citizen Advisory Committees.
- ✓ Household Hazardous Waste Collection
 - Solid Waste Management District

b. Future Activities

- ✓ An initial assessment to identify interested individuals shall be completed, and specific outreach and reduction goals shall be identified. Goals will address relevant community participation in citizen panels, community clean-ups, citizen watch groups and drain marking projects, and public meeting notification.
- ✓ Ongoing updates to City and County Boards, Officials and Advisory Committees.
- ✓ Public meetings and workshops specific to storm water and water quality.
- ✓ Ordinance updates for the development and implementation of the MCMs.

c. Programmatic Indicators

- ✓ Number and description of meetings, training sessions, and events conducted to involve citizens in the storm water program.
- ✓ Number or percentage of citizens that participate in storm water quality improvement programs.
- ✓ Number of updated ordinances to assist in the development and implementation of the MCMs.

3. Illicit Discharge Detection and Elimination MCM

Illicit discharge program will be developed, implemented and enforced by each individual MS4 Entity within their individual MS4 areas. The illicit discharge program must be implemented by November 4, 2004.

a. Existing/Ongoing Activities to be included in the SWQMP.

- ✓ Goshen ordinance prohibiting connection to storm sewer.
- ✓ County Ground Water Protection Ordinance and Septic Ordinance.
- ✓ Implementation and enforcement of the County spill response program.
- ✓ Household hazardous waste disposal program (SWCD and SWMD).

b. Future Activities

- ✓ City of Elkhart adding language to prohibit connection to storm sewers in the Sewer Use and Rate Ordinance.

Attachment B to IDEM form 51270 Rule 13 Notice of Intent (NOI) Letter

- ✓ Mapping of all known storm water outfalls and MS4 conveyances with $\geq 12''$ diameter pipes and open ditches with $\geq 2'$ bottom widths within 5 years.
- ✓ Develop plans to detect, address and eliminate illicit discharges into the MS4 conveyances.
 - Dry weather screening of above outfalls within 5 years.
- ✓ Must identify all active industrial facilities within the MS4 area that discharge into an MS4 conveyance.

c. Programmatic Indicators

- ✓ Estimated or actual linear feet or percentage of MS4 conveyances mapped and indicated on an MS4 area map.
- ✓ Number and location of MS4 outfalls mapped.
- ✓ Number and location of MS4 outfalls screened for illicit discharges.
- ✓ Number and location of illicit discharges detected.
- ✓ Number and location of illicit discharges eliminated.
- ✓ Estimated or actual amount of material, segregated by type, collected from household hazardous waste (HHW) collections in the MS4 area.
- ✓ Number and location of drop-off centers for automotive fluid recycling.
- ✓ Number or percentage of citizens that participate in the HHW collections.

4. Construction Site Storm Water Run-Off Control MCM

An erosion control program will be developed, implemented and enforced within the MS4 Area by Elkhart County through County Planning and the SWCD. This program must be implemented by November 4, 2004.

a. Existing/Ongoing Activities

- ✓ Existing 327 IAC 15-5 (5 acre rule) is being implemented county-wide by the SWCD and enforced by the DNR. This program will continue to be implemented and enforced in areas outside of the MS4 Area.

b. Future Activities

- ✓ Elkhart County will develop, implement and enforce a construction site erosion control program. The program elements will be implemented through a county ordinance and include the following:
 - BMP requirements
 - Erosion control plan submission, review, approval and inspection process to be implemented by the SWCD
 - Public information request and compliant procedure and enforcement to be implemented by Elkhart County Planning

Attachment B to IDEM form 51270 Rule 13 Notice of Intent (NOI) Letter

- The ordinance may establish a Storm Water Appeals Board to mitigate situations concerning the implementation of the Construction Site Run-off Control program. Potential members of the Board may include the County Surveyor, the County Highway Engineer, the County Planning and Development Director, the Soil and Water Conservation District Chairman, a representative from each designated MS4 Entity (Elkhart, Goshen and Bristol) and a citizen at-large.
- ✓ MS4-operated project construction plans must include
 - traffic phasing plan if altering traffic routes
 - storm water control in utility relocation areas, material hauling and transportation routes, borrow pits, temporary staging areas, temporary disposal areas.

b. Programmatic Indicators

- ✓ Number of construction sites obtaining an erosion control permit in the MS4 area.
- ✓ Number of construction sites inspected.
- ✓ Number and type of enforcement actions taken against construction site operators.
- ✓ Number of public informational requests received concerning construction site erosion.

5. Post-Construction Site Storm Water Run-Off Control MCM

Post-construction run-off control programs will be developed, implemented and enforced by each individual MS4 Entity within their areas of jurisdiction. This program must be implemented by November 4, 2005.

a. Existing/Current Activities

- ✓ City of Goshen, City of Elkhart and Elkhart County implement existing run-off and drainage control requirements through existing ordinances or policies.

b. Future Activities

- ✓ Where appropriate, expand existing programs to include procedures and requirements addressing the following:
 - Buffer strip and riparian zone preservation.
 - Filter strip creation.
 - Minimization of land disturbance and surface imperviousness.
 - Minimization of directly connected impervious areas.
 - Maximization of open space.