

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

- Work with the appropriate Plan Commissions to update their "Comprehensive Plans" and ordinances to direct growth away from sensitive areas and toward areas that can support development without compromising water quality.
- Prohibition of infiltration practices within designated wellhead protection areas.
- Any storm water practice that is a Class V injection well must ensure that the discharge from such practices meets Indiana ground water quality standards as referenced in 327 IAC 2-11.
- As site conditions allow, the rate at which water flows through the MS4 conveyances shall be regulated to reduce outfall scouring and stream bank erosion.
- As site conditions allow, a vegetated filter strip of appropriate width shall be maintained along unvegetated swales and ditches.
- New retail gasoline outlets, new municipal, state, federal, or institutional refueling areas, or outlets and refueling areas that replace their existing tank systems, shall be required by MS4 ordinance or other regulatory means to design and install appropriate practices to reduce lead, copper, zinc, and polyaromatic hydrocarbons in storm water run-off.
- ✓ Develop and implement an operational and maintenance plan for all storm water structural BMPs.

## c. Programmatic Indicators

- ✓ Number, type, and location of structural BMPs installed.
- ✓ Number, type, and location of structural BMPs inspected.
- ✓ Number, type, and location of structural BMPs maintained or improved to function properly.
- ✓ Type and location of nonstructural BMPs utilized.
- ✓ Estimated or actual acreage or square footage of open space preserved and mapped in the MS4 area, if applicable.
- ✓ Estimated or actual acreage or square footage of pervious and impervious surfaces mapped in the MS4 area, if applicable.
- ✓ Number and location of new retail gasoline outlets or municipal, state, federal, or institutional refueling areas or outlets, or refueling areas that replaced existing tank systems, that have installed storm water BMPs.

6. Municipal Operations Pollution Prevention MCM

Pollution prevention activities shall be developed and implemented by each individual MS4 Entity within their individual MS4 areas. The pollution prevention program must be implemented by November 4, 2004.

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

**a. Existing/Current Activities**

- ✓ City of Elkhart activities include a voluntary curbside recycling program, routine street sweeping program, and maintenance and inspection of the storm sewer system.

**b. Future Activities**

- ✓ Maintain records of maintenance activities, schedules, and inspection procedures for BMPs including
  - Periodic litter pick up as defined in the MS4 area SWQMP.
  - Periodic BMP structure cleaning as defined in the MS4 area SWQMP.
  - Periodic pavement sweeping as defined in the MS4 area SWQMP.
  - Roadside shoulder and ditch stabilization.
  - Planting and proper care of roadside vegetation.
  - Remediation of outfall scouring conditions.
- ✓ Develop controls for reducing or eliminating the discharge of pollutants from operational areas, including roads, parking lots, maintenance and storage yards, and waste transfer stations, including:
  - Covering, or otherwise reducing the potential for polluted storm water run-off from deicing salt or sand storage piles.
  - Establishing designated snow disposal areas that have minimal potential for pollutant run-off impact on MS4 area receiving waters.
  - Providing facilities for containment of any accidental losses of concentrated solutions, acids, alkali's, salts, oils, or other polluting materials.
  - Standard operating procedures for spill prevention and clean up during fueling operations.
  - BMPs for vehicular maintenance areas.
  - Prohibition of equipment or vehicle washes waters and concrete or asphalt hydro demolition waste waters into storm water run-off, except under the allowance of an appropriate NPDES wastewater permit.
  - Minimization of pesticide and fertilizer use. Pesticides shall be used, applied, handled, stored, mixed, loaded, transported, and disposed of via office of the Indiana state chemist's guidance requirements.
  - Proper disposal of animal waste. Canine parks shall be sited at least one hundred fifty (150) feet away from a surface water body.
- ✓ Develop written procedures for the proper disposal of waste or materials removed from separate storm sewer systems and operational areas. All materials should be reused or recycled, or disposed of in accordance with applicable solid waste disposal regulations.

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

- ✓ Develop written documentation that new flood management projects are assessed for their impacts on water quality and existing flood management projects are examined for incorporation of additional water quality protection devices or practices.
- ✓ Develop written documentation that appropriate MS4 entity employees have been properly trained, with periodic refresher sessions, on topics such as proper disposal of hazardous wastes, vegetative waste handling, fertilizer and pesticide application, and the function of implemented BMPs.

## c. Programmatic Indicators

- ✓ Number and location of municipal facilities that have containment for accidental releases of stored polluting materials.
- ✓ Estimated or actual acreage or square footage, amount applied, and location where pesticides and fertilizers are applied by a municipality to places where storm water can be exposed within the MS4 area.
- ✓ Estimated or actual linear feet or percentage and location of unvegetated swales and ditches that have an appropriately-sized vegetated filter strip.
- ✓ Estimated or actual linear feet or percentage and location of MS4 conveyances cleaned or repaired.
- ✓ Estimated or actual linear feet or percentage and location of roadside shoulders and ditches stabilized, if applicable.
- ✓ Number and location of storm water outfall areas remediated from scouring conditions, if applicable.
- ✓ Number and location of deicing salt and sand storage areas covered or otherwise improved to minimize storm water exposure.
- ✓ Estimated or actual amount, in tons, of salt and sand used for snow and ice control.
- ✓ Estimated or actual amount of material by weight collected from catch basin, trash rack, or other structural BMP cleaning.
- ✓ Estimated or actual amount of material by weight collected from street sweeping, if utilized.
- ✓ If applicable, number or percentage and location of canine parks sited at least one hundred fifty (150) feet away from a surface waterbody.

## **AGREEMENT**

This agreement is made and entered into this \_\_\_\_ day of November, 2003, by and between City of Elkhart (hereinafter referred to as "Elkhart"), City of Goshen (hereinafter referred to as "Goshen"), Town of Bristol (hereinafter referred to as "Bristol") and the County of Elkhart (hereinafter referred to as "County").

Whereas, the Indiana Department of Environmental Management (hereinafter referred to as "IDEM"), has designated Goshen, Bristol, Elkhart and County as MS4 entities under 327 IAC 15-13 or Rule 13; and

Whereas, IDEM encourages regulated communities and other urban entities to coordinate their MS4 activities; and

Whereas, the parties believe it is in their individual and collective best interests to pursue a coordinated approach to address and satisfy the requirements of Phase II Storm Water Regulation.

Now, therefore, it is agreed by the parties as follows:

### **MS4 Operator**

County will be designated as the MS4 operator for Elkhart, Goshen, Bristol and County. The County will designate in the MS4 letter of intent the point of contact, meaning the person responsible for the oversight of the MS4 program and permitting process.

### **MS4 Operator's Responsibilities**

The MS4 operator shall assume the following responsibilities:

1. Submit a Notice of Intent letter for the entire MS4 area covered by Elkhart, Goshen, Bristol and County to IDEM. The notice shall meet the requirements of MS4 Regulations.

2. Submit a baseline characterization report for the entire MS4 area to IDEM that meets the requirements of MS4 Regulations.

3. Submit a Program Implementation Plan for the entire MS4 area to IDEM that meets the requirements of MS4 Regulations. The governing bodies of each of the parties to the agreement shall approve, by resolution, the portion of Program Implementation Plan that directly affects the area within the parties' geographical boundaries prior to any submission of the Plan to IDEM.

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3. Submit a Program Implementation Plan for the entire MS4 area to IDEM that meets the requirements of MS4 Regulations. The governing bodies of each of the parties to the agreement shall approve, by resolution, the portion of Program Implementation Plan that directly affects the area within the parties' geographical boundaries prior to any submission of the Plan to IDEM.

4. Coordinate with the Soil and Water Conservation District to develop and implement a public participation and involvement program that meets or exceeds the minimum MS4 requirements for each of the parties to this agreement.

5. Coordinate with the Soil and Water Conservation District to develop and implement a countywide public education and outreach program that meets or exceeds the minimum MS4 regulation requirements for each of the parties to this agreement.

6. Develop a Construction Site Run-Off Program and a proposed ordinance for each party's governing body to enact to allow for the implementation and enforcement of the Construction Site Run-Off Program.

7. Implement and enforce the Construction Site Run-Off Program once the parties' governing bodies have enacted an ordinance authorizing the implementation and enforcement of the Run-Off Program.

8. Administer the issuance of MS4 permits for the entire MS4 area in Elkhart County.

### **Parties' Responsibilities**

Each party shall be responsible for the following within the parties' geographic boundaries. Unless expressly stated otherwise, no party shall be responsible to provide any information or service for areas outside the party's geographic boundary.

1. Provide information to enable MS4 Operator to submit the baseline characterization report for the party's geographic area which shall include an investigation of land usage, an assessment of all structural and non-structural best management practice locations, identification of all known sensitive areas, a summary of known existing and available monitoring data of receiving streams, and identification of all areas having reasonable potential for actually causing storm water quality problems based on available chemical, biological, physical and land use data.

2. Develop a schedule for the ongoing evaluation of Best Management Practices and the receiving waters in each party's own geographic boundaries.

3. Provide budget estimates to implement the program elements for which each party is responsible under the terms of this agreement.

4. Develop and implement their own illicit discharge and detection program meeting or exceeding the requirements of the MS4 regulations which will only regulate the MS4 area within the party's geographic area.

5. Develop and implement their own post-construction storm run off program meeting or exceeding the requirements of the MS4 regulations which will only regulate the MS4 area within the party's geographic area.

6. Develop and implement their own pollution prevention plan meeting or exceeding the requirements of the MS4 regulations which will only regulate the MS4 area within the party's geographic area.

### **Financial Responsibilities**

1. County will pay for all costs connected with the MS4 operator and to fulfill the obligations of the MS4 operator, including compiling and submitting all reports and meeting the compliance requirements for IDEM within the entire MS4 area.

2. County will pay all costs connected with the Construction Site Run Off Program. Each party agrees to impose permit fees in a uniform amount designed to offset county's cost for the implementation of the Construction Site Run Off Program. Each party agrees to impose the permit fee in such a way that allows County to collect and retain the permit fee.

3. County will pay for all costs connected with the development and implementation of the public participation and involvement program and all costs connected with the development and implementation of the education and outreach program.

4. Each party to this agreement shall pay all costs connected with obtaining, compiling and transmitting information to the MS4 operator for the parties' geographical area which information is needed for the MS4 operator to prepare and submit the Notice of Intent Letter, the baseline characterization report, and program implementation plan.

5. Each party to this agreement shall pay all costs connected with the ongoing evaluation of Best Management Practices and the receiving waters in their respective geographic areas, and the development and implementation of the illicit discharge and detection program, post-construction storm run off program and pollution prevention plan in their respective geographic areas.

### **Termination of Agreement**

This agreement shall remain in full force and effect until one or more of the parties gives written notice of their intent to withdraw from the cooperative approach to MS4 activities. The notice shall be given at least

one hundred twenty (120) days in advance of the effective date of the withdrawal.

### Binding Effect

This agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the parties. However, no assignment of this agreement shall be permitted without the express written consent of all the parties.

### Real Estate and Personal Property

No real estate will be acquired by any of the parties as a result of this agreement or as a necessary consequence of carrying out the duties and responsibilities established by this agreement. All personal property shall be owned and retained by the party paying for the personal property.

### Recording

After the execution of this agreement, the parties agree that copies may be filed with the Elkhart County Recorder's office, Elkhart City Clerk's office, Bristol Clerk-Treasurer's office, the Goshen City Clerk-Treasurer's office, and any and all agencies of the State of Indiana required by law. Each party shall be responsible for the recordings in its respective offices, with County being responsible for any state recordings or filings.

IN WITNESS WHEREOF, the parties have entered into this agreement the date and year first above written.

ELKHART:

CITY OF ELKHART

By: \_\_\_\_\_  
David Miller, Mayor

GOSHEN:

CITY OF GOSHEN

By: Allen Kauffman  
Allen Kauffman, Mayor

BRISTOL:

TOWN OF BRISTOL

By: \_\_\_\_\_



COUNTY:

COUNTY OF ELKHART BY  
BOARD OF COMMISSIONERS OF  
THE COUNTY OF ELKHARTBy: \_\_\_\_\_  
President

By: \_\_\_\_\_

By: \_\_\_\_\_

STATE OF INDIANA     )  
                                  ) SS:  
COUNTY OF ELKHART    )

Before me, a Notary Public in and for said County and State, this \_\_\_\_ day of November, 2003, 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:

Resident of \_\_\_\_\_  
County, Indiana\_\_\_\_\_  
[Signature] Notary Public\_\_\_\_\_  
[Printed Name] Notary PublicSTATE OF INDIANA     )  
                                  ) SS:  
COUNTY OF ELKHART    )

~~November~~ Before me, a Notary Public in and for said County and State, this 16 day of December, 2003, 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  
Resident of Elkhart  
County, Indiana

Shannon Marks  
[Signature] Notary Public  
Shannon Marks  
[Printed Name] Notary Public

STATE OF INDIANA )  
 ) SS:  
COUNTY OF ELKHART )

Before me, a Notary Public in and for said County and State, this \_\_\_\_ day of November, 2003, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of the Town of Bristol and acknowledged that as said \_\_\_\_\_ 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: \_\_\_\_\_

Resident of \_\_\_\_\_  
County, Indiana

\_\_\_\_\_  
[Signature] Notary Public

\_\_\_\_\_  
[Printed Name] Notary Public

STATE OF INDIANA )  
 ) SS:  
COUNTY OF ELKHART )

Before me, a Notary Public in and for said County and State, this \_\_\_\_ day of November, 2003, personally appeared \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_, 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: \_\_\_\_\_

Resident of \_\_\_\_\_  
County, Indiana

\_\_\_\_\_  
[Signature] Notary Public

\_\_\_\_\_  
[Printed Name] Notary Public

### 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 MS4 has been approved by the Elkhart City Council this date.

Date: \_\_\_\_\_, 2003

ELKHART CITY COUNCIL

Attest:

By: \_\_\_\_\_  
David Miller, Mayor

\_\_\_\_\_  
City Clerk-Treasurer

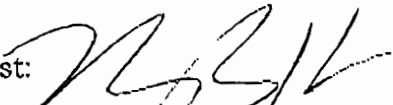
**APPROVAL**

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 MS4 has been approved by the ~~Elkhart~~ <sup>Goshen</sup> City Council this date.

Date: November 11, 2003

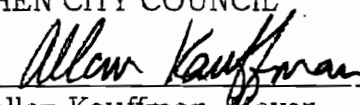
GOSHEN CITY COUNCIL

Attest:



Myron B. Hoke, City Clerk-Treasurer

By:



Allan Kauffman, Mayor

**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 MS4 has been approved by the Elkhart City Council this date.

Date: \_\_\_\_\_, 2003

TOWN OF BRISTOL

By: \_\_\_\_\_

Attest:

\_\_\_\_\_

**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 MS4 has been approved by the Elkhart City Council this date.

Date: \_\_\_\_\_, 2003

ELKHART COUNTY COUNCIL

By: \_\_\_\_\_

Presiding Officer

Attest:

\_\_\_\_\_

Elkhart County Auditor

This instrument prepared by: Larry A. Barkes  
BARKES, KOLBUS & RIFE, LLP  
118 North Main Street, Goshen, IN 46526

**RESOLUTION NO. R-17-03**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF  
ELKHART, INDIANA SUPPORTING AND APPROVING THE  
COOPERATIVE APPROACH TO ACHIEVING COMPLIANCE WITH  
THE MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)  
REGULATIONS**

WHEREAS, the Indiana Department of Environmental Management (hereinafter referred to as the "IDEM") has determined that the City of Elkhart, City of Goshen, Town of Bristol and the County of Elkhart County (collectively referred to as the "Communities") must develop a storm water management program pursuant to 327 IAC 15-13, which is commonly known as the MS4 Regulations; and

WHEREAS, each of the Communities are obligated to apply for a general NPDES permit and comply with the MS4 Regulations; and

WHEREAS, each of the Communities could pursue compliance with the MS4 Regulations individually or collectively; and

WHEREAS, the IDEM encourages regulated entities to coordinate their MS4 activities; and

WHEREAS, the Communities recognize that a cooperative approach to addressing and satisfying the requirements of the MS4 Regulations will result in a more cost-effective and environmentally beneficial program; and

WHEREAS, the shaded area shown on Exhibit A shall be referred to as the Greater Elkhart County MS4 Area; and

WHEREAS, each of the Communities must adopt a resolution approving collective participation in obtaining a National Pollutant Discharge Elimination System (NPDES) general permit for storm water management in their respective communities.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF ELKHART, INDIANA THAT:

1. The city administration is hereby authorized to work cooperatively and jointly with the Communities referenced herein to obtain a single NPDES permit for storm water management in the City of Elkhart, Indiana and those other areas designated in the Great Elkhart County MS4 Area.

2. The Greater Elkhart MS4 Program as described in Exhibit B is hereby approved, ratified and confirmed.

Attachment E

3. The designation of Elkhart County as the MS4 Operator for the Greater Elkhart County Area is hereby approved, ratified and confirmed.

PASSED by the Common Council of the City of Elkhart, Indiana, this 20<sup>th</sup> day of October, 2003, at 7:00 o'clock P.M.



David M. Ashe  
Presiding Officer

ATTEST:

  
Sue M. Beadle, City Clerk

PRESENTED by me to the Mayor this 24<sup>th</sup> day of October, 2003

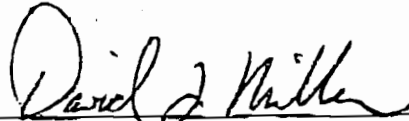
3:30 o'clock P.M.



Sue M. Beadle, City Clerk

APPROVED by me this 24 day of OCT, 2003, at

\_\_\_\_\_ o'clock \_\_\_\_\_ .M.



David L. Miller, Mayor

ATTEST:

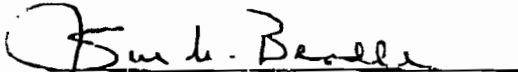
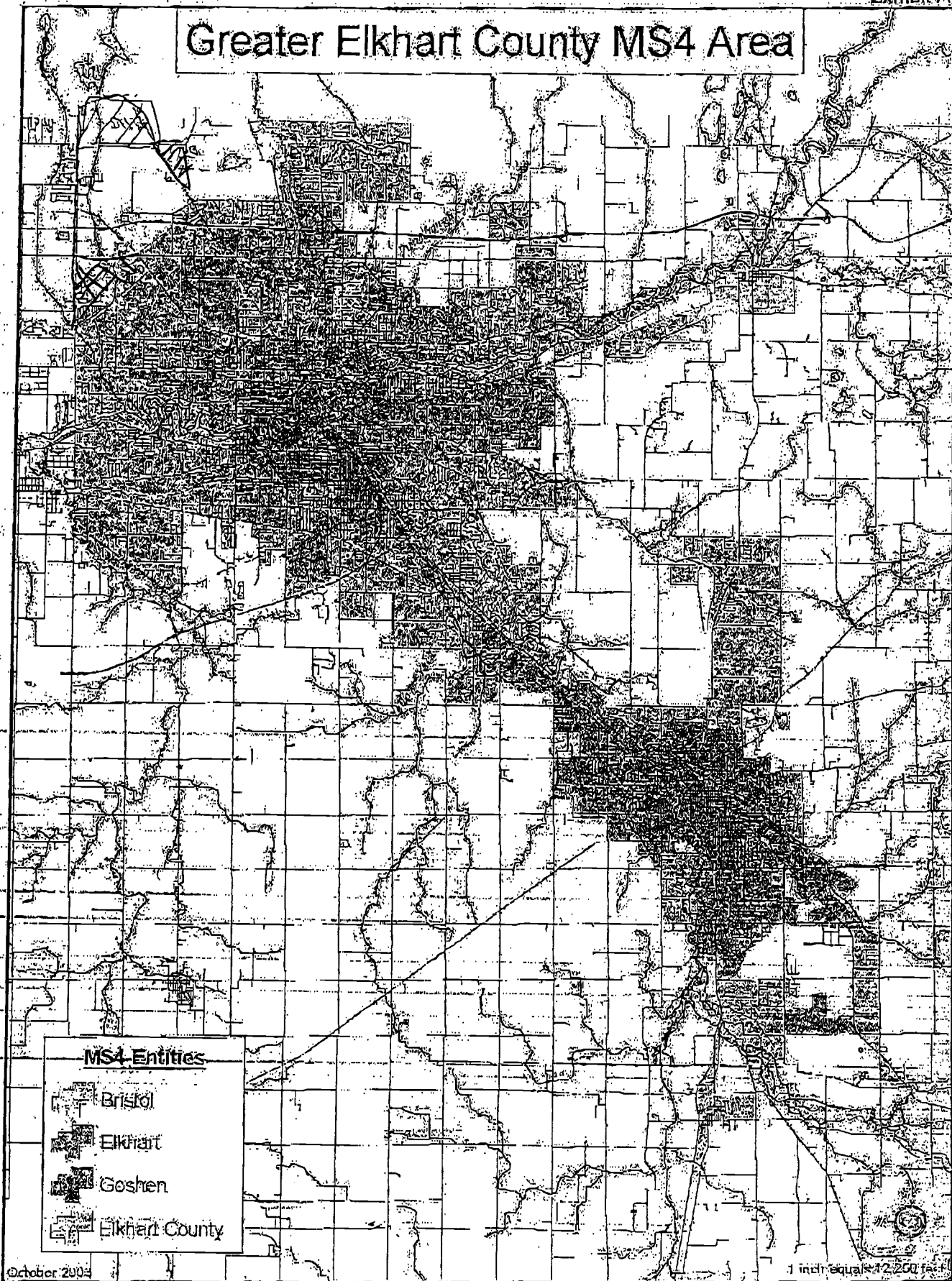
  
Sue M. Beadle, City Clerk

Exhibit A

# Greater Elkhart County MS4 Area



## MS4 Entities

-  Bristol
-  Elkhart
-  Goshen
-  Elkhart County

October 2004

1 inch equals 12,500 feet

### Disclaimer

The graphic data provided by the City of Elkhart, Indiana (City) herein may be based on a set of data. Any errors or omissions in the data or information provided by the City or the City's data providers are the responsibility of the City and its data providers. The City and its data providers do not warrant the accuracy, reliability, or completeness of the data or information provided herein. The City and its data providers do not warrant the accuracy, reliability, or completeness of the data or information provided herein. The City and its data providers do not warrant the accuracy, reliability, or completeness of the data or information provided herein.

**RESOLUTION SUPPORTING COORDINATED  
APPROACH TO ACHIEVE COMPLIANCE WITH  
PHASE II STORM WATER REGULATIONS**

WHEREAS, the Indiana Department of Environmental Management has designated the City of Elkhart, City of Goshen, Town of Bristol, and certain unincorporated portions of Elkhart County as MS4 entities under the Phase II NPDES Storm Water Regulations; and,

WHEREAS, each of the aforementioned entities is obligated to comply with the rules and regulations associated with the Phase II NPDES Storm Water Regulations; and,

WHEREAS, each of the aforementioned entities could pursue compliance with Phase II NPDES Regulations individually or collectively; and,

WHEREAS, it is in the best interest of the aforementioned entities to pursue a coordinated approach in addressing and satisfying the requirements of the Phase II Storm Water Regulations.

NOW, THEREFORE, BE IT RESOLVED AND DETERMINED by the Board of Trustees of the Town of Bristol, as follows:

That Elkhart County government, and more specifically, Duane Burrow, be designated the MS4 Operator for the City of Elkhart, City of Goshen, Town of Bristol, and certain unincorporated areas of Elkhart County; and

That specific responsibilities for implementation of the Phase II NPDES Storm Water Regulations are set forth in the "Rule 13 Notice of Intent (NOI) Letter" (Attachment A) and the document titled, "The Greater Elkhart County Municipal Separate Storm Sewer System (MS4) Program A Co-Permitting Approach" (Attachment B), both of which are attached and made a part hereof.

APPROVED the 16 day of October, 2003.

*Barbara Long*  
*Barbara Long*  
*Barbara Long*

CLERK OF THE BOARD  
TOWN OF BRISTOL  
OCT 16 2003

ELKHART COUNTY SOIL AND WATER CONSERVATION DISTRICT  
RESOLUTION SUPPORTING COORDINATED APPROACH TO ACHIEVE  
COMPLIANCE WITH PHASE II STORM WATER REGULATIONS

WHEREAS the Indiana Department of Environmental Management (IDEM) has designated the City of Elkhart, City of Goshen, Town of Bristol, and certain unincorporated portions of Elkhart County as Municipal Separate Storm Sewer System (MS4) entities under the Phase II National Pollutant Discharge Elimination System (NPDES) Storm Water Regulations;

WHEREAS each of the aforementioned entities is obligated to comply with the rules and regulations associated with the Phase II NPDES Storm Water Regulations;

WHEREAS each of the aforementioned entities could pursue compliance with Phase II NPDES Regulations individually or collectively;

WHEREAS it is in the best interest of the aforementioned entities to pursue a coordinated approach in addressing and satisfying the requirements of the Phase II Storm Water Regulations;

NOW, THEREFORE, BE IT RESOLVED AND DETERMINED by the Elkhart County Soil and Water Conservation District Board of Supervisors as follows:

1. That Elkhart County Government, and more specifically Duane Burrow, be designated the MS4 Operator for the City of Elkhart, City of Goshen, Town of Bristol, and the designated MS4 unincorporated areas of Elkhart County.
2. That specific responsibilities for implementation of the Phase II NPDES Storm Water Regulations are set forth in the "Rule 13 Notice of Intent [NOI] Letter" [Attachment A] and the document titled "The Greater Elkhart County Municipal Separate Storm Sewer System [MS4] Program A Co-Permitting Approach" [Attachment B], both of which are attached hereto and made a part hereof.
3. That the Elkhart County Soil and Water Conservation District Board of Supervisors hereby commits and agrees to in good faith carry out and perform its responsibilities as set forth in Attachments A and B for implementation of the Phase II NPDES Storm Water Regulations cooperatively and in conjunction with the participating MS4 entities in Elkhart County, Indiana.

Approved the 23<sup>rd</sup> day of October, 2003.

By:

James W. Hess  
James W. Hess, Chairman

By:

Thomas W. Kercher  
Thomas W. Kercher, Board Member

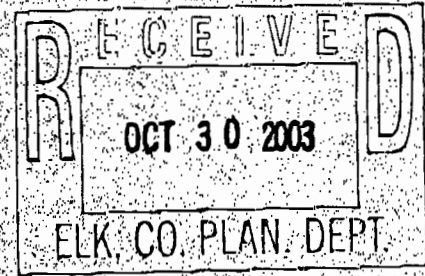
Dale A. Leer  
Dale A. Leer, Vice Chairman

Lyle Burtfield  
Lyle Burtfield, Board Secretary

Attest: Nancy J. Brown  
Nancy J. Brown, SWCD Program Manager

(not present)  
Stephen G. Himes, Board Member





# PROOF OF PUBLICATION

The Greater Elkhart County MS4 of 4230 Elkhart Road Goshen Indiana intends to discharge storm water into the following watersheds know as:

Watershed Name(s)	Hydrologic unit code or Watershed Code
Little Elkhart River	0405001140070
Washington Township Ditch	0405001150010
Sheep Creek; Menges Ditch	0405001150020
Five Creek	0405001150030
East Lake; Huterbaugh Creek	0405001150040
St. Joseph River Lilly Creek; Osolo Township Ditch	0405001150050
Christiana Creek	0405001160060
Elkhart River/Dry Run	0405001190040
Elkhart River	0405001210010
Rock Run Creek; Horn Ditch	0405001210030
Leedy Ditch	0405001210040
New Miller Stutsman Ditch; Shaffer Ditch; Yellow Creek	0405001210060
St. Joseph River; Crawford Ditch; Osborn Manning Ditch	0405001220010
Cobus Creek; East Thornhill Ditch	0405001220020
Rauo Creek	0405001230040

And is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirements under 327 IAC 15.13 to discharge storm water run-off associated with municipal separate storm sewer systems.

The Greater Elkhart County MS4 will be comprised the following entities:

1. Elkhart County
2. City of Elkhart
3. City of Goshen
4. Town of Bristol
5. Elkhart County Soil and Water Conservation District.

Any inquiries or questions may be directed to:

By Mail: Duane Burrow  
Storm Water Manager  
Department of Public Services Building  
4230 Elkhart Road  
Goshen, IN 46526

By E-Mail: [dburrow@elkhartcounty.com](mailto:dburrow@elkhartcounty.com)

By Phone: 574.875.3341

Submitted by: Duane Burrow  
Storm Water Manager for the Greater Elkhart MS4

October 22

STATE OF INDIANA)  
ELKHART COUNTY) ss

Mark T. Wolf, being duly sworn on oath, says that he is the Classified/ Call Center Manager of The Truth, a daily newspaper of general circulation, printed in the city of Elkhart in said County and State, that the notice, of which the annexed is a true copy, was published in regular editions of said newspaper, issued on the following dates to wit:

October 22, 2003

Mark T. Wolf  
Name of Affiant

Subscribed and sworn to before me, this 22nd day of October, 2003

Fee: \$ 38.95

Eugene M. Darling  
Notary Public

EUGENA M DARLING  
NOTARY PUBLIC STATE OF INDIANA  
ELKHART COUNTY  
MY COMMISSION EXP. MAY 24, 2009

OFFICE  
WATER MANAGEMENT  
IDEM  
OCT 30 4 55 PM '03



**RULE 13 STORM WATER QUALITY  
MANAGEMENT PLAN (SWQMP) -  
PART A: INITIAL APPLICATION CERTIFICATION  
SUBMITTAL AND CHECKLIST**  
State Form 51277 (R/7-03)  
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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) 451-6027, ext. 41001 (within Indiana)

Web Access:

<http://www.in.gov/idem/water/npdes/permits/webwhr/storm/rule13.htm>

**NOTE:**

- This form must be used for compliance with a general NPDES permit pursuant to 327 IAC 15-13.
- This completed form must be submitted with a complete NOI letter.
- Return this form, and any required addenda by mail to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

**PART A: STORM WATER QUALITY MANAGEMENT PLAN CHECKLIST**

Please check the appropriate box when the requirements for each numbered item have been met.

X	NA	ITEM
<input checked="" type="checkbox"/>		1. On page 2 of this form (TABLE 1: RESPONSIBLE ENTITY), provide a listing of entities that are covered under the attached NOI letter submittal. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		2. On page 3 of this form (TABLE 2: SCHEDULE OF ACTIVITIES), provide an itemized schedule of activities related to SWQMP implementation, with a corresponding milestone date. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		3. At a minimum, the schedule complies with the compliance schedule found in 327 IAC 15-13-11.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. On page 4 of this form (TABLE 3: PROPOSED BUDGET), provide an actual or estimated, proposed, itemized budget for the storm water program. Duplicate the table if more entity entries are necessary and attach to this form.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. For NOI letter submittals covering multiple entities, the budget allocation is separated by each entity covered under this NOI letter submittal.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. The budget identifies funding sources.
<input checked="" type="checkbox"/>		7. The "SWQMP - Part A: Initial Application" was submitted within 90 days of Rule 13's effective date or within 180 days of becoming aware of changed entity designation conditions.
<input checked="" type="checkbox"/>		8. The "SWQMP - Part A: Initial Application" has been certified by a Qualified Professional and the MS4 Operator.

**PART B: CERTIFICATION AND SIGNATURE**

The Qualified Professional and MS4 Operator (referenced in PART A, Item #8 of this form) must sign the following certification statement:

*"By signing this form, I hereby certify under penalty of law that this document was 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."*

Name of Qualified Professional: Duane Burrow Stormwater Manager  
(typed or printed)

Signature of Qualified Professional: Duane Burrow

Date: 11-3-2003  
(mm/dd/year)

Name of MS4 Operator: Duane Burrow Stormwater Manager  
(typed or printed)

Signature of MS4 Operator: Duane Burrow

Date: 11-3-2003  
(mm/dd/year)

TABLE 1: RESPONSIBLE ENTITY

	Represented Entity Name	Entity Representative Name	Entity Representative Title	Mailing Address	Phone Number:	Facsimile Number (if applicable)	E-mail Address (if applicable)
1.	Elkhart County	Duane Burrow	Stormwater Manager	Street address: 4230 Elkhart Road <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Goshen Zip: 46526 County: Elkhart	574.875.3341	574.875.3376	Dburrow@elkhartcounty.com
2.	City of Goshen	David A. Bates	Environmental Compliance Administrator	Street address: 1000 West Wilden Avenue <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Goshen Zip: 46528 County: Elkhart	574.534.5802	574.534.4350	davebates@goshencity.com
3.	City of Elkhart	Eric Horvath	Director, Public Works & Utilities	Street address: 1201 S. Nappanee Street <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Elkhart Zip: 46516 County: Elkhart	574.293.2572	574.293.7658	eric.horvath@coelkhartindiana.org
4.	Town of Bristol	Bill Wuthrich	Town Manager	Street address: P.O. Box <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village Of: Bristol Zip: 46507 County: Elkhart	574.848.4853	-	-
5.	Elkhart County Soil & Water Conservation District	Nancy J. Brown	Program Manager	Street address: 17746-B County Road 34 <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Goshen Zip: 46528-9261 County: Elkhart	574.533.3630 Ext 3	574.533.4620	nancy-brown@iaswcd.org
6.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
7.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			

**TABLE 2: SCHEDULE OF ACTIVITIES****Milestone Date****Activity Name**

See Exhibit A Table 2: Schedule of Activities for the Greater Elkhart county Municipal Separate Storm Sewer System (MS4) Program Description.

**EXHIBIT A**  
**TABLE 2: SCHEDULE OF ACTIVITIES**  
**For**  
**The Greater Elkhart County**  
**Municipal Separate Storm Sewer System (MS4)**  
**Program Description**  
**November 5, 2003**  
**(Amended 1/30/2004)**

Milestone Date	Activity Name
Nov. 5, 2003	Submission of a Notice of Intent Letter (NOI)
May 5, 2004	Submission of a Baseline Characterization Report submittal
November 4, 2005 To November 4, 2008	Public Education and Outreach program. Submittal of Annual Reports.
November 4, 2005 To November 4, 2008	Public Participation and Involvement. Submittal of Annual Reports.
November 4, 2005 To November 4, 2008	Illicit Discharge Detection and Elimination regulator mechanism. Submittal of Annual Reports.
November 4, 2005 To November 4, 2008	Develop and implement a water outfall mapped of known 12" pipes or ditches with 2 feet bottoms. Submittal of annual Reports.
November 4, 2005 To November 4, 2008	Construction Site Run-off Control. Submittal of annual Reports.
November 4, 2005 To November 4, 2008	Post-construction Run-off Control. Submittal of Annual Reports.
November 4, 2005 To November 4, 2008	Operational and maintenance plan. Submittal of Annual Reports.
November 4, 2005 To November 4, 2008	Operational Pollution Prevention program. Submittal of Annual Reports.

□ ENTITY: **Elkhart County**

WATER POLLUTION  
2005  
2005 6 4 55 12 103

Control Measure/Item	Proposed Budget
1. Public Education and Outreach	\$ 500.00
2. Public Participation/Involvement	\$ 500.00
3. Illicit Discharge Detection and Elimination	Existing and Future Employees <sup>1,2,3</sup> from: Division of Planning, Division of Code Enforcement, Building Division, Health Department Septic Division, Health Department Ground Water Division, and Highway Division.
4. Construction Site Run-Off Control	Existing and Future Employees <sup>1,2,3</sup> from: Division of Planning, Division of Code Enforcement, Building Division, Health Department Septic Division, Health Department Ground Water Division, and Highway Division.
5. Postconstruction Run-Off Control	Existing and Future Employees <sup>1,2,3</sup> from: Division of Planning, Division of Code Enforcement, Building Division, Health Department Septic Division, Health Department Ground Water Division, and Highway Division.
6. Municipal Operations Pollution Prevention and Good Housekeeping	Existing and Future Employees <sup>1,2,3</sup> from: Division of Planning, Division of Code Enforcement, Building Division, Health Department Septic Division, Health Department Ground Water Division, and Highway Division.
7. On-Going Water Quality Characterization	Existing and future employees and Consultants <sup>1,2,3</sup>
8. Other	Storm water Manager <sup>1,2,3</sup> - \$10,000.00 to \$15,000.00 Support Staff <sup>1,2,3</sup> - \$1.00 - \$10,000.00 Legal Fee <sup>2,3</sup> - \$1.00 to \$40,000.00
9. Funding Source(s)	<sup>1</sup> In Kind contributions based on program development and implementation. <sup>2</sup> Future Budget and Fees to be developed for 2005 to fund the development and implement program. <sup>3</sup> County General Fund
10.	

TABLE 3: PROPOSED BUDGET

□ ENTITY: City of Goshen

Control Measure/Item	Proposed Budget
1. Public Education and Outreach	
2. Public Participation/Involvement	\$3,000.00 – IACT Technical Assistance software – purchased in 2003. <sup>2</sup>
3. Illicit Discharge Detection and Elimination	One Utility Employee – wages \$11.00/hr for est. 60 hours = \$660.00 <sup>2</sup> Vehicle - \$250.00 – fuel and maintenance <sup>1</sup>
4. Construction Site Run-Off Control	
5. Postconstruction Run-Off Control	Inspections – Various Departments – 8 per year - \$300.00 <sup>2,3</sup> Vehicle - \$250.00 <sup>1</sup>
6. Municipal Operations Pollution Prevention and Good Housekeeping	Street Sweeper - \$12,000.00/yr (new purchase – 2004). Maintenance & parts - \$18,000.00 <sup>1</sup> Street Sweeper Wages - \$50,000.00 <sup>3</sup> Vactor – Catch Basin Cleaning - \$30,000.00/yr (Deprec. & Maint.). Wages - \$50,000.00 <sup>2</sup>
7. On-Going Water Quality Characterization	SRCER – Completed in 2000. <sup>1</sup>
8. Other	Administrative Salaries - \$5,000.00 <sup>2</sup> Vehicles - \$250.00 <sup>1</sup>
9. Funding Source(s)	<sup>1</sup> In Kind Contribution <sup>2</sup> Goshen Utilities <sup>3</sup> Goshen Civil City
10. TOTAL	\$169,710.00



TABLE 3: PROPOSED BUDGET

ENTITY: City of Elkhart

Control Measure/Item	Estimated Budget (based on 2003)
1. Public Education and Outreach	Pretreatment, Aquatics, Environmental Center, EnviroCorps programs - \$4,000
2. Public Participation/Involvement	Downspout disconnection, Adopt-A-River, river clean-up programs - \$7,000
3. Illicit Discharge Detection and Elimination	Pretreatment program, GIS - \$24,000
4. Construction Site Run-Off Control	
5. Postconstruction Run-Off Control	Network Division (plan review, approval) - \$20,000
6. Municipal Operations Pollution Prevention and Good Housekeeping	Network Division (design, installation, inspection, sewer cleaning), Street Dept. (street sweeping) - \$300,000
7. On-Going Water Quality Characterization	Public Works & Utilities laboratory - \$10,000
8. Other	Administrative - \$11,000
9. Funding Source(s)	Wastewater Utility and Civil City budgets
10.	



TABLE 3: PROPOSED BUDGET

☐ ENTITY: Town of Bristol – For the 2003 and 2004 Budget year Elkhart County will absorb cost.

Control Measure/Item	Proposed Budget
1. Public Education and Outreach	To be developed for the 2005 budget year.
2. Public Participation/Involvement	To be developed for the 2005 budget year.
3. Illicit Discharge Detection and Elimination	To be developed for the 2005 budget year.
4. Construction Site Run-Off Control	
5. Post construction Run-Off Control	To be developed for the 2005 budget year.
6. Municipal Operations Pollution Prevention and Good Housekeeping	To be developed for the 2005 budget year.
7. On-Going Water Quality Characterization	To be developed for the 2005 budget year.
8. Other	
9. Funding Source(s)	Future Budget and Fees to be developed for 2005 to fund the development and implement program.
10.	

TABLE 3: PROPOSED BUDGET

ENTITY: Elkhart County Soil and Water Conservation District

WATER QUALITY

Aug 8 4 50 PM '00

Control Measure/Item	Proposed Budget
1. Public Education and Outreach	Salaries: \$6,000. Supplies: \$500. Total = \$6,500
2. Public Participation/Involvement	Salaries: \$6,000. Supplies: \$500. Total = \$6,500.
3. Illicit Discharge Detection and Elimination	
4. Construction Site Run-Off Control	Salaries: \$42,00 (Urban Conservationist + benefits) + 5,000 Supplies: \$500 Total = \$47,500
5. Postconstruction Run-Off Control	
6. Municipal Operations Pollution Prevention and Good Housekeeping	
7. On-Going Water Quality Characterization	
8. Other	
9. Funding Source(s)	
10.	

W 1000 1 1000 7 10 1100

NOV 00 1 1000 7 10 40

## **APPENDIX B**

### **2008 NOI RENEWAL**



**PART C: GENERAL INFORMATION FOR MS4 ENTITIES**

- 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.

Entity	Receiving Water	Outfall(s)
a.	See list of known receiving waters in Attachment A	
b.		
c.		
d.		
e.		
f.		
g.		
h.		
i.		
j.		
k.		
l.		
m.		
n.		
o.		
p.		

- 17. Do any outfalls discharge to another MS4 conveyance?** (These conveyances may either be regulated or non-regulated under Rule 13.) If yes, provide the name of the responsible individual for the storm sewer and provide the name of the initial receiving water.

☐ 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.

	Receiving Water	Outfall(s)	Parameter(s)
a.	St. Joseph River	0	E. coli
b.			
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			
k.			
l.			
m.			

**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"/>	----	A copy of the <b>Storm Water Quality Management Plan – Part A: Initial Application Certification Submittal and Checklist</b> .
2)	<input checked="" type="checkbox"/>	----	Proof of publication in a newspaper of largest circulation in the affected area <sup>1</sup> .
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: Eric R. Kurtz

Signature of Operator: \_\_\_\_\_



Date: \_\_\_\_\_

8-25-08  
(mm/dd/year)

<sup>1</sup> The notice must be published one (1) time in at least one (1) newspaper of general circulation in each of the counties comprising the MS4 area represented by the entities seeking coverage under this NOI letter submittal. The publication of notice must, at a minimum, include the language specified in 327 IAC 15-13-6(a)(4).

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

On October 8, 2005 (date),

- |                   |                    |
|-------------------|--------------------|
| 1. Elkhart County | 2. City of Elkhart |
| 3. City of Goshen | 4. Town of Bristol |
| 5.                | 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	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
a. Public Education and Outreach	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Public Involvement and Participation	<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"/>	<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 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.

Separate responsibilities of each entity are spelled out in the attached Interlocal Agreement.

The following statement and the accompanying signatures serve as the required certification that an agreement or contract has been developed and agreed upon per 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.		8-25-08	2.		8-28-08
3.		8-28-08	4.		
5.			6.		
7.			8.		
9.			10.		
11.			12.		

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	East 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



# PROOF OF PUBLICATION

(Government rate)

## NOTICE OF STORMWATER DISCHARGE

The Greater Elkhart County Stormwater Partnership (MS4) intends to in continue to discharge stormwater into the following watersheds:

Watershed Name	Hydrologic Unit Code
St. Joseph River - York Twp. Ditch	04050001130030
Little Elkhart River	04050001140070
Washington Township Ditch	04050001150010
Sheep Creek - Menges Ditch	04050001150020
Pine Creek	04050001150030
East Lake - Puterbaugh Creek	04050001150040
St. Joseph River - Lilly Creek - Osolo Twp Ditch	04050001150050
Christiana Creek	04050001160060
Elkhart River - Dry Run	04050001190040
Elkhart River - Whetten Ditch	04050001190070
Turkey Creek - Swoveland Ditch	04050001200100
Elkhart River	04050001210010
Rock Run Creek - Hoover Ditch - Boyer Ditch	04050001210020
Rock Run Creek - Horn Ditch	04050001210030
Leedy Ditch	04050001210040
Yellow Creek - New Miller Stutsman Ditch - Shaffer Ditch	04050001210060
St. Joseph River - Crawford Ditch - Osborn Manning Ditch	04050001220010
Cobus Creek	04050001220020
Baugo Creek	04050001230040
St. Joseph River - Eller Ditch	04050001240010

And is submitting a Notice of Intent (NOI) renewal letter to notify the Indiana Department of Environmental Management (IDEM) of our intent to comply with the requirements under 327 IAC 15-13 to discharge stormwater runoff associated with municipal separate storm sewer systems (MS4s).

The Greater Elkhart County Stormwater Partnership is comprised of the following entities:

1. Elkhart County
2. City of Elkhart
3. City of Goshen
4. Town of Bristol

Any inquiries or questions may be directed to:

Eric Kurtz, Stormwater Coordinator  
Elkhart County SWCD  
17746-B CR 34  
Goshen, IN 46528  
574-533-3630 ext. 3  
eric.kurtz@in.nacdnet.net

August 19

## STATE OF INDIANA) ELKHART COUNTY) ss

Mark T. Wolf, being duly sworn on oath, says that he is the Classified/ Call Center Manager of **The Truth**, a daily newspaper of general circulation, printed in the city of Elkhart in said County and State; that the notice, of which the annexed is a true copy, was published in regular editions of said newspaper, issued on the following dates to wit:

August 19, 2008

Name of Affiant

Subscribed and sworn to before me, this 19  
day of Aug, 2008.

Notary Public

TERI A. FRITZ-LINT  
NOTARY PUBLIC STATE OF INDIANA  
ELKHART COUNTY  
MY COMMISSION EXPIRES APR. 26, 2014



Fee: \$ 35.40



**RULE 13 STORM WATER QUALITY  
MANAGEMENT PLAN (SWQMP) -  
PART A: INITIAL APPLICATION CERTIFICATION  
SUBMITTAL AND CHECKLIST**

State Form 51277 (R3 / 4-08)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**For questions regarding this form, contact:**

IDEM - Rule 13 Coordinator  
100 North Senate Avenue, Rm 1255  
MC 65-42  
Indianapolis, IN 46204-2251  
Phone: (317) 234-1601 or  
(800) 451-6027, ext. 41601 (within Indiana)  
Web Access:  
<http://www.in.gov/idem> (Search for Stormwater)

**NOTE:**

- This form must be used for compliance with a general NPDES permit pursuant to 327 IAC 15-13.
- This completed form must be submitted with a complete NOI letter.
- Return this form, and any required addenda by mail to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

**PART A: STORM WATER QUALITY MANAGEMENT PLAN CHECKLIST**

► Please check the appropriate box when the requirements for each numbered item have been met.

X	NA	ITEM
<input checked="" type="checkbox"/>		1. On page 2 of this form (TABLE 1: RESPONSIBLE ENTITY), provide a listing of entities that are covered under the attached NOI letter submittal. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		2. On page 3 of this form (TABLE 2: SCHEDULE OF ACTIVITIES), provide an itemized schedule of activities related to SWQMP implementation, with a corresponding milestone date. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		3. At a minimum, the schedule complies with the compliance schedule found in 327 IAC 15-13-11.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. On page 4 of this form (TABLE 3: PROPOSED BUDGET), provide an actual or estimated, proposed, itemized budget for the storm water program. Duplicate the table if more entity entries are necessary and attach to this form.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. For NOI letter submittals covering multiple entities, the budget allocation is separated by each entity covered under this NOI letter submittal.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. The budget identifies funding sources.
<input checked="" type="checkbox"/>		7. The "SWQMP - Part A: Initial Application" was submitted within 90 days of Rule 13's effective date or within 180 days of becoming aware of changed entity designation conditions.
<input checked="" type="checkbox"/>		8. The "SWQMP - Part A: Initial Application" has been certified by a Qualified Professional and the MS4 Operator.

**PART B: CERTIFICATION AND SIGNATURE**

► The Qualified Professional and MS4 Operator (referenced in PART A, Item #8 of this form) must sign the following certification statement and provide the pertinent NPDES permit number:

*"By signing this form, I hereby certify under penalty of law that this document was 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."*

Name of Qualified Professional: Eric Kurtz, Stormwater Coordinator NPDES Permit #: INR040 137  
(typed or printed)

Signature of Qualified Professional:  Date: 8-25-08  
(mm/dd/year)

Name of MS4 Operator: Eric Kurtz, Stormwater Coordinator  
(typed or printed)


Signature of MS4 Operator:  Date: 8-25-08  
(mm/dd/year)

TABLE 1: RESPONSIBLE ENTITY

	Represented Entity Name	Entity Representative Name	Entity Representative Title	Mailing Address	Phone Number:	Facsimile Number (if applicable)	E-mail Address (if applicable)
1.	Elkhart County	Bob Watkins	Director of Planning	Street address: 4230 Elkhart Rd. <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Goshen Zip: 46526 County: Elkhart	574-875-3391	574-875-3308	rwatkins@elkhartcount y.com
2.	City of Elkhart	Joe Foy	Stormwater Manager	Street address: 1201 S. Nappanee St. <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Elkhart Zip: 46516 County: Elkhart	574-293-2572	574-293-7658	joe.foy@coei.org
3.	City of Goshen	Dustin Sailor	Stormwater Superintendent	Street address: 204 E. Jefferson St. <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Goshen Zip: 46528 County: Elkhart	574-537-3814	574-533-8626	dustinsailor@goshencit y.com
4.	Town of Bristol	Bill Wuthrich	Town Manager	Street address: PO Box 122 <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village of: Bristol Zip: 46507 County: Elkhart	574-848-4853	574-848-4257	n/a
5.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____ Zip: _____ County: _____			
6.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____ Zip: _____ County: _____			
7.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____ Zip: _____ County: _____			

TABLE 2: SCHEDULE OF ACTIVITIES

	Milestone Date	Activity Name
1.	Ongoing <u>Throughout</u> Permit Term	<u>Public Education and Outreach</u> MCM Implementation
2.	Ongoing <u>Throughout</u> Permit Term	<u>Public Participation/Involvement</u> MCM Implementation
3.	Ongoing <u>Throughout</u> Permit Term	<u>Illicit Discharge Detection and Elimination</u> MCM Implementation
4.	Ongoing <u>Throughout</u> Permit Term	<u>Construction Site Runoff Control</u> MCM Implementation
5.	Ongoing <u>Throughout</u> Permit Term	<u>Post-Construction Runoff Control</u> MCM Implementation
6.	Ongoing <u>Throughout</u> Permit Term	<u>Good Housekeeping and Pollution Prevention</u> MCM Implementation
7.	<u>October 2010</u>	<u>First Biannual Report</u>
8.	<u>October 2012</u>	<u>Second Biannual Report</u>
9.	<u>September 2013</u>	<u>Permit Renewal</u>
10.	_____	_____

TABLE 3: PROPOSED BUDGET

⇒ ENTITY: Elkhart County

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	<u>\$50,000</u>
2.	Public Participation/Involvement	<u>\$30,000</u>
3.	Illicit Discharge Detection and Elimination	<u>\$190,752</u>
4.	Construction Site Run-Off Control	<u>\$82,843</u>
5.	Postconstruction Run-Off Control	<u>\$76,195</u>
6.	Municipal Operations Pollution Prevention and Good Housekeeping	<u>\$33,000</u>
7.	On-Going Water Quality Characterization	<u>\$9,000</u>
8.	Other	<u>\$31,000</u> -- Administrative and Legal Fees
9.	Funding Source(s)	<u>Stormwater</u> Fee based on ERUs; Construction site filing fees

TABLE 3: PROPOSED BUDGET

⇒ ENTITY: City of Elkhart

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	<u>\$50,000</u>
2.	Public Participation/Involvement	<u>\$35,000</u>
3.	Illicit Discharge Detection and Elimination	<u>\$30,000</u>
4.	Construction Site Run-Off Control	<u>\$50,000</u>
5.	Postconstruction Run-Off Control	<u>\$160,000</u>
6.	Municipal Operations Pollution Prevention and Good Housekeeping	<u>\$350,000</u>
7.	On-Going Water Quality Characterization	<u>\$10,000</u>
8.	Other	<u>\$65,000</u> -- Program Management
9.	Funding Source(s)	<u>Stormwater</u> Fee based on ERUs

TABLE 3: PROPOSED BUDGET

⇒ ENTITY: City of Goshen

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	<u>\$14,000</u>
2.	Public Participation/Involvement	<u>\$14,000</u>
3.	Illicit Discharge Detection and Elimination	<u>\$31,010</u>
4.	Construction Site Run-Off Control	<u>\$35,000</u>
5.	Postconstruction Run-Off Control	<u>\$31,010</u>
6.	Municipal Operations Pollution Prevention and Good Housekeeping	<u>\$217,980</u>
7.	On-Going Water Quality Characterization	<u>\$2,000</u>
8.	Other	<u>\$</u>
9.	Funding Source(s)	<u>Stormwater</u> Fee based on ERUs

TABLE 3: PROPOSED BUDGET

⇒ ENTITY: Town of Bristol

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	\$ _____
2.	Public Participation/Involvement	\$ _____
3.	Illicit Discharge Detection and Elimination	\$ _____
4.	Construction Site Run-Off Control	<u>\$3,000</u>
5.	Postconstruction Run-Off Control	<u>\$3,000</u>
6.	Municipal Operations Pollution Prevention and Good Housekeeping	<u>\$2,500</u>
7.	On-Going Water Quality Characterization	<u>\$2,000</u>
8.	Other	\$ _____
9.	Funding Source(s)	<u>Stormwater Fee based on ERUs</u>



## **APPENDIX C**

### **LIST OF ALL KNOWN INDUSTRIAL FACILITIES DISCHARGING TO MS4**

**APPENDIX C  
NPDES PERMITTED FACILITIES  
GREATER ELKHART COUNTY MS4 AREA**

NPDES	Name	Address	Address	City
IN0000710	BURGER DAIRY COMPANY, INC.	67895 CR 23		NEW PARIS
IN0000761	JOHNSON CONTROLS, INC.	1302 EAST MONROE STREET		GOSHEN
IN0021466	NAPPANEE MUNICIPAL WWTP	1041 DERKSIN ROAD		NAPPANEE
IN0022845	JIMTOWN ELEMENTARY & HS	29125 CR 22 W.		ELKHART
IN0023761	MIDDLEBURY WWTP	121 YORK DR	(UNNMD TRIB TO LITTL ELKHRT R)	MIDDLEBURY
IN0024775	WAKARUSA WWTP	WATERFORD ST W & TOWN SQ 1/2 M	WEST WATERFORD STREET	WAKARUSA
IN0025674	ELKHART WWTP		1201 SOUTH NAPPANEE STREET	ELKHART
IN0025755	CITY OF GOSHEN WWTP	1000 WEST WILDEN AVENUE		GOSHEN
IN0033065	TIMBERBROOK MOBILE HOME PK	(DISCHARGES TO SHEEP CREEK)	54686 CO RD 19, SOUTHWEST OF	BRISTOL
IN0036781	FAIRFIELD JUNIOR-SENIOR H.S.	67240 C.R. 31		GOSHEN
IN0036846	BRISTOL MUNICIPAL WWTP	1300 W VISTULA ST		BRISTOL
IN0038989	BROADMORE ESTATES (THREE OAKS)	58874 STATE ROAD 15, BOX 366	(DISCHARGES TO PINE CREEK)	GOSHEN
IN0040363	MILLERSBURG WWTP	200 WEST WASHINGTON		MILLERSBURG
IN0046825	DEUTSCH KASE HAUS INC	11275 W CR 250 N		MIDDLEBURY
IN0050717	ELKHART DIESEL TERMINAL		P.O. BOX 765	ELKHART
IN0051080	BRISTOLPIPE	503 E VISTULA ST	503 EAST VISTULA STREET	BRISTOL
IN0052400	SYNDICATE STORE FIXTURES, INC.		402 NORTH MAIN STREET	MIDDLEBURY,
IN0055565	DAIRY FARMERS OF AMERICA	1110 SOUTH 9TH STREET		GOSHEN
IN0056855	SUNRISE ORCHARDS, INC.	19751 COUNTY ROAD 38		GOSHEN
IN0058025	NEW PARIS CONSERVANCY DISTRICT	EAST OF CR. 24		NEW PARIS
IN0059242	TIMBERBROOK MOBILE HOME COMM	54686 C.R. 19		BRISTOL
IN0059820	HAYES LEMMERZ INTERNATIONAL	51650 COUNTY ROAD 133	NE1/4,SE1/4,SEC16,T38N,R7E	BRISTOL
IN0061409	CENTRAL RUBBER & PLASTICS, INC	17416 CR 34		GOSHEN
IN0062103	GASOLINE SERVICE STATIONS,	NW CORNER OF US HWY 20 & SR 15		ELKHART
ING080019	TOWN OF MIDDLEBURY, EMS BLDG	107 NORTH STATE STREET, MAIN		MIDDLEBURY,
ING080056	MARATHON STATION, CASSOPOLIS	MKD CORP, MDK #39	2800 CASSOPOLIS STREET	ELKHART,
ING080077	RED-D-MART CONVENIENCE STORE	51451 S.R. 19 NORTH	STATE ROAD 19 AND ROSELAND RD	ELKHART
ING080103	HENSCHEN OIL, INC.	914 EAST WATERFORD STREET	SCHWARTZ	WAKARUSA
ING080172	FORMER 7-ELEVEN STORE #32580	303 NORTH MAIN STREET		MIDDLEBURY
ING080184	N. JUDSON LINE 100-2 ILI MOD.	TRUNKLINE GAS COMPANY	T38N, R7E, NE 1/4 SECTION 11	NORTH JUDSON
ING490082	AGGREGATE INDUSTRIES	DBA AS FIDLER INC.	901 NORTH NAPPANEE STREET	ELKHART
INL021466	NAPPANEE MUNICIPAL STP	1041 DERKSIN ROAD		NAPPANEE
INL022845	Jimtown Elementry and HS	29125 CR 22 W.		
INL025674	Elkhart WWTP		1201 SOUTH NAPPANEE STREET	
INL025755	Goshen Municipal WWTP	1000 WEST WILDEN AVENUE		
INL030660	CONCORD OX-BOW Elem. School	23525 CR 45	23525 COUNTY ROAD 45	
INL030864	CONCORD EASTSIDE ELEM. SCHOOL	57156 CR 13 S	57156 CR 13 SOUTH	
INL030872	CONCORD JR.&SR. HIGH SCHOOL	59040 MINUTEMEN WAY	59117 MINUTEMAN WAY	
INL040363	MILLERSBURG MSTP	200 WEST WASHINGTON		
INM024775	WAKARUSA COMBINED SEWER SYSTEM	TOWN OF WAKARUSA	312 EAST HIGH STREET	WAKARUSA
INM025755	GOSHEN COMBINED SEWER SYSTEM	CITY OF GOSHEN	111 EAST JEFFERSON STREET	GOSHEN
INP000045	VITCO, INCORPORATED	900 EAST WABASH AVENUE		NAPPANEE
INP000124	KAWNEER RUBBER & PLASTIC	1151 BLOOMINGDALE ROAD		BRISTOL
INP000162	PHILIPS PRODUCTS, VENTLINE DIV	902 SOUTH DIVISION ST.		BRISTOL
INP000206	HINSDALE FARMS L.T.D.	605 KESCO DRIVE		BRISTOL

**APPENDIX C  
INDUSTRIAL WASTE PERMITTED FACILITIES  
GREATER ELKHART COUNTY MS4 AREA**

Waste Permit	Name	Address
IND984956961	ELKHART CLEANERS	201 N MAIN ST
IND982632499	ELKHART COMM SCHOOL CORP	1704 W BRISTOL ST
IND985079797	ELKHART TOOL & DIE INC	2400 S 15TH ST
IN0000045179	EZ LOADER BOAT CO MIDWEST	125 BELVEDERE RD
IND982420200	FABWEL COMPOSITES INC	16710 MAPLE CITY DR
IND056039050	FAIRMONT HOMES INC	502 S OAKLAND
IND984958025	FIDLER INC	1700 EGBERT AVE
IN0000807008	FINISHING UNLIMITED	4221 MIDDLEBURY ST
IN0002325637	FIRST CHICAGO NBD BANK	121 W FRANKLIN
IND981091879	FOAMEX LP	1806 CONANT ST
IN0000552844	FRANKLIN PRESS THE	56850-B ELK PARK DR
IND058956723	DADON CORP DBA MERHOW IND	306 DEPOT ST
IND984891796	GENERAL CRAFTS	602 E MADISON
IND084580430	HARTER	11451 HARTER DR
IND069763639	GEOCEL LIMITED INC	53280 MARINA DR
IND058956954	GILLETTE MFG INC	1340 WADE DR
IND981794100	GLASSMASTER INC	1720 MARKLE AVE
IND985053420	GLEASON INDUSTRIAL PRODUCTS INC	612 REYNOLDS ST
IN0001885581	GOSHEN COLLISION CENTER	1227 E LINCOLN AVE
IND005070784	GOSHEN RUBBER CO INC	1525 S 10TH ST
IND981952997	GULF STREAM COACH INC	503 S OAKLAND AVE
IND984896423	GURLEY LEEP IMPORTS	2200 BYPASS RD
IN0000248898	HENKELS & MCCOY INC	1800 JOHNSON ST
IND180535726	PRODESIGN PAINT	21888 BECK DR
IN0000248930	IMPRESSIONS INC	1227 W BEARDSLEY AVE
IND984895722	INDIANA MICRO ETCH INC	4615 WYLAND DR
IND078918000	INDOT	52551 ASH RD
000006930866	J&L'S CARGO EXPRESS	405 KESCO DR
IND065854887	JACKSON RE CO INC	53217 MARINA DR
IND982073876	JASON INDUSTRIES INC	1500 W LUSHER
IND984875021	JIM STONE SERVICE INC	225 W LEXINGTON
IND980683809	LEROYS BODY SHOP	1918 MARKLE AVE
IN0000247940	JORDAN LINCOLN MERCURY	1005 N NAPPANEE
IN0001885557	KEGG SPECIALTY PRODUCTS	520 S SECOND ST
IN0000632240	KELLMARK CORP	53465 ADA DR
IND985049956	KEMBERLY INC	23720 REEDY DR
IN0001885599	KINRO INC	1206 EISENHOWER DR S
IN0002102713	KIRTS DRY CLEANERS INC	2402 EISENHOWER DR N
IND005470562	LE JOHNSON PRODUCTS INC	2100 STERLING AVE
IND056041213	LEER MIDWEST	58288 VENTURA DR
IND054649116	LINVILLES OLDS CADILLAC INC	1201 N NAPPANEE
IND005245899	LITHOTONE INC	1313 W HIVELY AVE
IND985050210	LOCHMANDY MOTOR SALES INC	1226 W BRISTOL
IND982423626	NICKELL MOULDING CO INC	3015 MOBILE DR
IND982612913	MASTER FAB INC	16618 MAPLE CITY DR
IND984932509	MCCORMICK MOTORS INC	1255 W MARKET ST
IND051212439	MCDOWELL ENTERPRISES INC	2010 SUPERIOR ST
IND984959833	MERCURY SWITCHES INC	3010 WINDING WATER LN
IN0001282755	ALTEC ENGINEERING LLC	2950 GATEWAY DR
IND984889915	MICHIANA EASY LIVIN CY RV	2503 CASSOPOLIS ST
IN0001885565	MICHIANA FORGE	28767 HOLIDAY PL
IND981195787	MIDDLEBURY COMMUNITY SCHOOLS	57853 NORTHRIDGE DR
IND147933212	MIDDLEBURY HARDWOOD PRODUCTS INC	101 JOAN DR
IND984897173	MONACO COACH CORP	1722 W MISHAWAKA RD
IND103624334	MONACO SERVICE CENTER	1809 W HIVELY
IND984897330	MONTEITH TIRE OF ELKHART INC	1642 W BEARDSLEY AVE

APPENDIX C  
INDUSTRIAL WASTE PERMITTED FACILITIES  
GREATER ELKHART COUNTY MS4 AREA

Waste Permit	Name	Address
IN0001016237	NATIONAL BRAKE SVC IC	1710 W BEARDSLEY
000007232844	NATIVE HARDWOODS INC	316 ROSKE DR
IND052872363	NORTH END CYCLE SHOP INC	2426 CASSOPOLIS ST
IND984956805	OMEGA INDUSTRIES INC	1010 ROWE ST
IND984897819	PRESS PARTS INC	824 REN ST
IND982629842	PAINT SHOP INC THE	1202 KENT ST
IND984906065	PHILIPS PRODUCTS PLT 62	3221 MAGNUM DR
IND984899187	PIERRE MORAN MARATHON	2701 S PRAIRIE
IND984896977	RIDGE CO THE	1630 S NAPPANEE ST
IND016273310	RIETH-RILEY CONSTRUCTION CO INC	2500 W LUSHER
IND064717291	RANCH FIBERGLAS INC	28564 HOLIDAY DR
000007643342	S&S BODY SHOP	500 DR KING DR
IND982601858	SCHULT HOMES	437 N MAIN ST
INT190011379	SELMER CO LP THE	1119 N MAIN ST
IND984896084	SEVEN ELEVEN 21977	2700 S MAIN
IND984896142	SEVEN ELEVEN 30165	1417 S NAPPANEE
IND175810621	SHERWIN-WILLIAMS COMPANY THE	3405 S MAIN ST
IND985048610	SHROCK MFG INC	28531 JAMI DR
IND984889212	SPEEDWAY 5389	900 E MISHAWKA RD
IND984898080	SULT BODY SHOP INC	3400 CASSOPOLIS ST
IND982615411	ST JOE VALLEY STRUCTURAL STEEL CO	1203 KENT ST
IND088732326	STILES INC	23551 COOPER DR
IN0001334044	STK INC	53048 PAUL DR
000006931218	TROYERS GARAGE	801 S MAIN ST
IND984967216	SUPER SWEET FEEDS	301 S JACKSON
IND982617524	SUPERIOR BODY WORKS INC	2200 W WILDEN AVE
IND061568549	SMITH AUTO CREDIT	1135 KENT ST
000006932150	TMS ELECTRIC	29423 PHILLIPS
IND984877811	TOM NAQUIN CHEVROLET	2500 W LEXINGTON AVE
IND109005074	TRENDLINE CORP	213 S ELKHART AVE
IND982624124	U S BRASS	1900 W HIVELY AVE
INT190014548	BEHLEN MANUFACTURING CO	2600 COLLEGE AVE
IND984895177	VALMONT INDIANA	57843 CHARLOTTE AVE
IND984979658	VENTURE WELDING INC	2220 MIDDLEBURY ST
IN0000704965	ASI COMMANDER	701 COLLINS RD
INT190010611	PRODESIGN COMPOSITES	300 YORK DR
IND982615403	VOYAGER DAKAT INC	53468 ADA DR
IND005261243	WALERKO TOOL & ENGINEERING CORP	1935 W LUSHER AVE
IND005068572	WESTERN RUBBER INC	620 E DOUGLAS ST
IN0000114728	WEYERHAEUSER CO BUILDING PROD	1810 CONANT
IND046404208	WOOTEK DIV OF CRA-GEN INC	1706 W LUSHER AVE
000007617112	MOR RYDE	1551 E BRISTOL ST
000006930660	NEWMAR CORP	1802 CHEYENNE AVE
000007522404	MARATHON UNIT 2085	900 E BRISTOL
000007548146	JAMCO ENT	53051 FAITH AVE
000008993732	ELKHART PATTERN WORKS INC	1500 W HIVELY AVE
IND984973131	ZORN INDUSTRIES INC	929 N MICHIGAN ST
IND064712516	ABITIBI-PRICE CORP	
IND098648033	UTILIMASTER	