

INDIANA MS4 STORMWATER GENERAL ADMINISTRATIVE PERMIT - 327 IAC 15

Permit by Rule ended on December 18, 2021, and General Master Stormwater Permits began.

- **The NOTICE OF INTENT (NOI) letter were mailed to all current permit holders on April 4, 2022.**
- **NOI letters to newly designated MS4s were mailed on April 14, 2022**

MS4 Stormwater Permit

- In compliance with the provisions of the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq., the “Act”), Title 13 of the Indiana Code, Articles 5 and 15 of Title 327 the Indiana Administrative Code, and regulations adopted by the Environmental Rules Board, the Indiana Department of Environmental Management (IDEM) is issuing this National Pollutant Discharge Elimination System (NPDES) general permit to regulate discharges of stormwater from designated Municipal Separate Storm Sewer System (MS4) entities into waters of the State of Indiana.
- In accordance with IC 13-15-3-6, 40 CFR 122.6, and 123.25, the conditions of this permit remain fully effective and enforceable after the expiration date of this permit if the permittee has submitted a timely notice of intent for coverage under this permit and IDEM has not, through no fault of the person, issued a new permit on or before the expiration date of this permit.

What must be submitted to IDEM once permit letter is issued:

- 1. Notice of Intent (NOI)**
- 2. Water Quality Characterization Report (WQCR - 180 days from NOI submittal)**
 - A MS4 entity must characterize the water quality of all known waters that receive stormwater discharges from the MS4 area. The characterization must begin with the receiving waters identified in the notice of intent (NOI) submittal, and, as additional receiving waters are identified, the characterization may be expanded to further develop program goals.
- 3. List of individuals, including contact information, which are responsible for administering each minimum control measure and update as changes occur.**
- 4. Provide stormwater training opportunities for MS4 staff implementing the program that is specifically targeted to their responsibilities. 12 hours yearly for supervisors**

5. **Maintain and evaluate potential performance improvement opportunities in implementing the Minimum Control Measures**
6. **Update and implement a Stormwater Quality Management Plan (SWQMP).**

The implementation of the SWQMP must include the following program management & minimum control measures:

1. Program Management:

- Complete and submit to IDEM your initial and renewal NOI and SWQMP Part A by the required date (every five years)
- Reply in writing to IDEM if you receive a Notice of Deficiency for the NOI. Complete and submit to IDEM Rule13 annual report by the required date.(new permittee – once a year, current permittees – year two and year four)
- Complete a summary of the current storm water budget, expected or actual funding source, and a projection of the budget for the next permit cycle and submit with annual report
- Document your process for regularly measuring progress against goals stated in the SWQMP
- Maintain a list of individuals, including contact information, which are responsible for administering each minimum control measure (MCM) and update as changes occur.
- Review storm water ordinance each permit term and submit updates to IDEM
- Prepare all required materials for IDEM scheduled permit audits
- Document all permit activities and maintain appropriate records for all MCM compliance
- If a commercial data base is used for record keeping make sure a back-up of all information is kept
- If MS4 is a CSO community, document the fact that the LTCP been reviewed to ensure consistency with the SWQMP
- If MS4 has a Wellhead Protection Program in place review for consistency with the MS4

2. Public Education and Outreach & Public Involvement and Participation

A MS4 operator via the coordinator or other staff must develop measurable goals and implement a public education, outreach, and participation and involvement program that must include strategies to inform identified constituent groups about the impacts of stormwater run-off. MS4 entities

renewing permit coverage, must assess program requirements and goals from the previous permit, modify as necessary, and implement the requirements of this permit.

A MS4 entity, at a minimum must:

- Review and update public education program including the Website
- The goals must address all requirements of the MS4 permit and adjusted as needed to meet new permit requirements.
- Document BMP's that were implemented that went beyond those listed in your SWQMP Complete a storm water quality assessment of constituent knowledge during each permit term.
- Identify the method used.
- Public participation and involvement will be reviewed and evaluated Document BMP's that were implemented that went beyond those listed in your original SWQMP for MCM No. 2.
- Provide regular updates to elected officials. Begin the process of developing a 5-year comprehensive program Develop and implement a Stormwater informational web page

3. Illicit Discharge Detection and Elimination

- Keep documentation of enforcement action.
- Document report-a-polluter program that is in place.
- Provide Illicit discharge training to staff.
- If water quality monitoring is conducted, identify field-testing methods used.
- Keep a current list of all industrial facilities within the MS4 boundaries that discharge into the conveyance system.
- Review illicit discharge ordinance in place and document enforcement action.
- Keep storm water system map
- Identify mapping beyond the 12/24 requirements. current showing the location of all outfalls and MS4 conveyances in the MS4 area.
- Conduct dry weather screening.
- Conduct water quality monitoring if required.
- Develop a comprehensive monitoring program based on new permit requirements

4. Construction & Post Construction Stormwater Run-off Control

- Document construction site inspections and actions taken.
- Keep monthly construction site inspection reports for review by IDEM.
- Assist in identifying who completes site plan reviews.
- Keep documentation of construction site enforcement actions taken & compliance

with HEA 1266 (7-1-2019)

- Develop and implement training for contractors and developers.
- Conduct construction site inspections.
- Provide monthly site inspections to program manager.
- Provide development of site plan reviews.
- Keep documentation of post construction site enforcement actions, provide copies to the MS4 program manager.
- Develop post construction inspection and documentation requirements that are included in ordinance

5. Municipal Facilities - Good Housekeeping Pollution Prevention

- Document and provide employee-training for stormwater pollution prevention
- Conduct inspections of all municipal owned facilities
- Review and update facility SWPPP as needed.
- Keep written documentation of all storm water management practices - (detention ponds, wet ponds, bio-retention areas, swales, filtration practices, etc.).
- Manage and document all street repair, maintenance activities, street sweeping activities, storm drain maintenance activities.
- Manage and document all storm water maintenance practices
- Manage and document all park and landscape maintenance.

For additional information contact :

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