



Rule 13 - MS4 ANNUAL REPORT

State Form 51278 (R6 / 7-12)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

For questions regarding this form, contact:

IDEM Office of Water Quality , Storm Water Program
MS4 Coordinator
100 North Senate Avenue, Room 1255
MC 65-42
Indianapolis, IN 46204-2251
Telephone: (317) 234-1601 or
(800) 451-6027, ext. 41601 (within Indiana)
Web Access: <http://www.IN.gov/idem/4900>

- NOTE:**
- Annual reports must be submitted to the Indiana Department of Environmental Management. **Failure to submit the annual report is considered noncompliance with your permit.**
 - For the **first five (5)**-year permit term, this completed form must be submitted by 1 year from the SWQMP – Part C submittal date and, thereafter, 1 year from the previous report (i.e., in years two (2) through five (5) of permit coverage).
 - In the **second and subsequent five (5)**-year permit terms, this completed form must be submitted in years two (2) and four (4) of permit coverage.
 - Please type or print in ink.**
 - Please answer all questions thoroughly and return the form by the due date.
 - Return this form and any required attachments to the IDEM Storm Water Program; MS4 Coordinator at the address listed in the box on the upper-right.

Five Year Permit Term	Reporting Year
<input type="checkbox"/> 1st Permit Term	Permit Year <u>2012</u>
<input checked="" type="checkbox"/> Second and subsequent five (5) Year Permit Terms	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/> 5 MS4s in their first permit term must submit reports annually. MS4s that are in subsequent permit terms must submit in years 2 and 4 of the permit term.

PART A: GENERAL INFORMATION – MS4 OPERATOR

1. Permit Number: INR 0 4 0 131	Type of MS4: <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> County <input type="checkbox"/> Non-traditional
2. MS4 Entity: Allen County <i>(Name of permit holder)</i>	
3. MS4 Operator: Linda Bloom, President of Board of Commissioners of Allen County	
4. Mailing Address: 200 East Berry Street Citizens Square, Suite 410 Fort Wayne, IN ZIP: 46802 County: Allen	
5. Email Address: commissioner@co.allen.in.us	

PART B: GENERAL INFORMATION – MS4 COORDINATOR

6. MS4 Coordinator (please print): Matt Jarrett	
7. Person's Title: MS4 Program Manager	
8. Mailing Address: 200 East Berry Street Citizens Square, Suite 350 Fort Wayne, IN ZIP: 46802	
9. Telephone Number: 260-449-3612	
10. E-mail Address: matt.jarrett@co.allen.in.us	

PART C: GENERAL INFORMATION – REPORT PREPARER

11. Name: Matt Jarrett <i>(Provide this information if someone other than MS4 Operator or Coordinator completed this report.)</i>	
12. Affiliation with the MS4: MS4 Program Manager	
13. Mailing Address: 200 East Berry Street Citizens Square, Suite 350 Fort Wayne, IN ZIP: 46802	
14. Telephone Number: 260-449-3612	Extension:
15. E-mail Address: matt.jarrett@co.allen.in.us	

PART D: PROGRAM MANAGEMENT
327 IAC 15-13-18

16. Provide a summary of the following program management activities performed during the reporting period:

- a) If this is a co-permit, list all permittees and operators responsible for permit implementation for each entity.
See attached "Annual Report to IDEM Addendum Text" document for items 16-22.
- b) Identify changes to the MS4 area boundaries, including areas added to or lost to the MS4 area via annexation or other similar means. Provide a current map (8.5" X 11" or 8.5" X 14")
- c) Identify follow-up or additional water quality characterizations completed during the reporting period if applicable.
- d) Provide updated receiving water information completed during the reporting period if applicable.
- e) Identify funding sources (utility fees, grants, enforcement fines etc) utilized for MS4 program implementation during this reporting period.
- f) Provide a list of new active industrial sites identified during this reporting period.
- g) Provide a list of facilities owned and operated by the MS4 that require Rule 6 (industrial storm water) permits.
- h) Provide a summary of complaints received and follow-up investigation results related to storm water quality issues during this reporting period.
- i) Other:

PART E: PUBLIC EDUCATION AND OUTREACH - MINIMUM CONTROL MEASURE

17. Identify the best management practices (BMPs) for public education and outreach included in your Storm Water Quality Management Plan (SWQMP) Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this minimum control measure (MCM) including timetables and measurable goals during this reporting period.
- b) Describe implementation problems encountered and changes made due to ineffectiveness or infeasibility during this reporting period.
- c) Describe program BMPs that went beyond those identified in the SWQMP.
- d) Identify storm water BMPs installed or initiated for this MCM during this reporting period.
- e) Describe program implementation partnerships and explain successes and barriers during this reporting period.
- f) Other:

PART F: PUBLIC PARTICIPATION AND INVOLVEMENT - MINIMUM CONTROL MEASURE

18. Identify the best management practices for public participation and involvement included in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this MCM including timetables and measurable goals during this reporting period.
- b) Describe implementation problems encountered and changes made due to ineffectiveness or infeasibility during this reporting period.
- c) Describe program BMPs that went beyond those identified in the SWQMP.
- d) Identify storm water BMPs installed or initiated for this MCM during this reporting period.
- e) Describe program implementation partnerships and explain successes and barriers during this reporting period.
- f) Other:

PART G: ILLICIT DISCHARGE DETECTION AND ELIMINATION - MINIMUM CONTROL MEASURE

19. Identify the best management practices for illicit discharge detection and elimination (IDDE) included in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this MCM including timetables and measurable goals during this reporting period (mapping, screening, etc.).
- b) Describe implementation problems or challenges encountered, particularly as it relates to mapping and screening of outfalls during this reporting period.
- c) Identify changes made to the IDDE Plan during this reporting period if applicable.
- d) Identify updates or revisions to IDDE ordinance or other regulatory mechanism made during this reporting period.
- e) Describe level of mapping and screening completed to date. If there are unmapped or unscreened outfalls, provide a plan and a timetable for completion.
- f) Other:

PART H: CONSTRUCTION SITE STORM WATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE

20. List the best management practices for the construction site storm water run-off program identified in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this MCM including timetables and measurable goals during this reporting period.
- b) Describe program implementation partnerships and explain successes and barriers during this reporting period.
- c) Identify the number of construction sites permitted during this reporting period and identify the number and type of enforcement actions taken against construction site operators during the same period.
- d) Identify the number and types of training opportunities that were provided to contractors, developers, and builders during this permit period.
- e) MS4 personnel responsible for plan review, inspection, and enforcement of construction activities shall receive, at a minimum, annual training addressing appropriate control measures, inspection protocol, and enforcement procedures. Identify training provided to MS4 personnel responsible for these activities during this reporting period.
- f) Identify updates or revisions to the storm water construction ordinance or other regulatory mechanism made during this reporting period.
- g) Other:

PART I: POST-CONSTRUCTION STORM WATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE

21. List the best management practices for post-construction storm water run-off control identified in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP in the SWQMP including timetables and measurable goals during this reporting period.
- b) Describe implementation problems encountered and changes due to ineffectiveness or infeasibility during this reporting period.
- c) Describe program implementation partnerships and explain successes and barriers.
- d) MS4 area personnel responsible for implementation of the post-construction minimum control measure shall receive, at a minimum, annual training. Identify training provided for this minimum control measure during this reporting period.
- e) Identify updates or revisions to the post-construction storm water ordinance or other regulatory mechanism made during this reporting period.
- f) Other:

PART J: MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING - MINIMUM CONTROL MEASURE

22. List the best management practices for municipal operations pollution prevention and good housekeeping identified in your SWQMP Part C and respond to the following:


- a) Identify progress made towards development and implementation of each BMP in the SWQMP including timetables and measurable goals during this reporting period.
- b) Describe implementation problems encountered and changes due to ineffectiveness or infeasibility as it relates to pollution prevention and good housekeeping at MS4 owned and operated facilities during this reporting period.
- c) Identify storm water BMPs installed or initiated at MS4 owned and operated facilities.
- d) Identify and describe appropriate storm water training provided to MS4 employees. Employees are required to have a minimum training once per year.
- e) Other:

PART K: CERTIFICATION AND SIGNATURE

The individual listed in "PART A: GENERAL INFORMATION – MS4 OPERATOR" must sign the following certification statement:

"By signing this annual report, 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 Name: Linda K. Bloom

Signature: 

10-11-12
(mm/dd/yyyy)