

## **Municipal Separate Storm Sewer System General Permit (MS4GP)**

**Annual Report** 

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

NOTE:

- Annual reports must be submitted to the Indiana Department of Environmental Management. Failure to submit the annual report is considered a violation of permit coverage.
- Please type or print in ink.

(1) MS4 Entity: Town of Whiteland

(3) MS4 Permit Number: IN040052

(5) MS4 Operator (Individual): Richard Hill

Mailing Address: 549 E Main Street

Title: Town Council President Telephone Number: 317-535-5531 Email Address; rhill@whiteland.in.gov

(2) Primary County: Johnson

- Please answer all questions thoroughly and return the form in accordance with the MS4GP or as directed by IDEM.
- Return this form and any required attachments to the IDEM Stormwater Program, MS4 Program at the address listed in the box on the upper-

## For questions regarding this form, contact:

Reporting Year

IDEM Office of Water Quality Stormwater Program

100 North Senate Avenue Indianapolis, IN 46204-2251 Telephone: (317) 234-1601 or

(800) 451-6027

Web Access: http://www.IN.gov/idem/4900

noroughly and return the or as directed by IDEM. ired attachments to the address listed in the bo	IDEM Stormwater	Permit Year:  ☐ (1) ☐ (2) ☐ (3) ☐ (4) ☐ (5)	
SECTION 1: GENERA	L PERMITTEE INFORM	IATION	
(4) Type	of MS4: ☐ City ☐ Town ☐ County ☐ Non-traditi	tional:	
I			
5531 d.in.gov			
State: IN rom mailing address):	Zip Code: 46184		
State: IN	Zip Code: 46184		
amer 0233 Cell Phon eland.in.gov	e: 463-202-4447		
State: IN rom mailing address):	Zip Code: 46184		
State: IN	Zip Code: 46184		
above): Name of Compar Cell Phone:	ny (if applicable):		
State: rom mailing address):	Zip Code:		

	City: Whiteland	State: IN	Zip Code: 46184	
	<ul> <li>Physical Address (if different</li> </ul>	nt from mailing addre	ss):	
	549 E Main Street			
	City: Whiteland	State: IN	Zip Code: 46184	
(6)	MS4 Coordinator (Individual): Brian	Kramer		
	<ul> <li>Title: MS4 Coordinator</li> </ul>			
	Telephone Number: 317-53	80-9233 Cell F	Phone: 463-202-4447	
	<ul> <li>Email Address; bkramer@v</li> </ul>	vhiteland.in.gov		
	<ul><li>Mailing Address:</li></ul>			
	549 East Main Street			
	City: Whiteland	State: IN	Zip Code: 46184	
	<ul> <li>Physical Address (if different</li> </ul>	nt from mailing addres	ss):	
	549 East Main Street			
	City: Whiteland	State: IN	Zip Code: 46184	
(7)	Application Preparer (if different fro	m above):		
	Title:	Name of Cor	npany (if applicable):	
	<ul> <li>Telephone Number:</li> </ul>	Cell Phone:		
	<ul> <li>Email Address;</li> </ul>			
	<ul><li>Mailing Address:</li></ul>			
	City:	State:	Zip Code:	
	Physical Address (if different controls)		•	
	7 Hydrodi 7 Idai 000 (Il dillolol		· <del>-</del> /·	
	City:	State:	Zip Code:	
				Page 1 of 10

	;	SECTION 2: PUBLIC EDUCATION, OUTREACH AND PUBLIC PARTICIPATION – MINIMUM CONTROL MEASURES 1 AND 2
(1)	met	tus of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If Objectives are not being t for a specific program element, explain the implementation problems encountered, and changes made to resolve problems ntified [4.3 (h)(1)]:
	(a)	On Target: X Yes No
	(b)	If No, provide an explanation in Section 7.
(2)		of public participation and outreach events and activities conducted, a description of the activity, an estimate of the number of endees, and an assessment if the goals and objectives were met $[4.3 (h)(2)]$ :
	(a)	Total number of public participation and outreach events: 7
	(b)	Identify the targeted audience/constituents for this reporting period: Residential, Commercial, Construction and Industrial
	(c)	Briefly describe changes or effects observed due to the outreach event(s): The Town of Whiteland has noticed that there is less trash on parcels/properties and that residents/businesses are taking more precautions in making sure our stormwater does not get polluted with illicit discharges, trash, sediment and silt
	(d)	Delivery Method: In Person outreach and education events.
	(e)	The MS4 must maintain a list of the public participation/outreach event, including a short description of the activity, number of attendees, and if the goals and objectives were met.
		Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(3)	dev	e number and types of construction and/or post-construction stormwater training opportunities that were provided to contractors, relopers and builders, property owners (commercial, industrial, residential, homeowner associations, and other targeted entities ing the reporting period [4.3 (h)(3)]:
	(a)	Number of training events:
		Construction only: 1
		Post-construction only: 1
		Both Construction and Post-construction: 1
	(b)	The event or events were conducted with another MS4(s): ⊠ Yes □ No
		If Yes, list the MS4(s): Johnson County Partnership for Water Quality
(4)	Doc	cument that presentations (or reports provided) were made to local officials [4.3 (h)(4)]:
	(a)	∑ Yes □ No
	(b)	Number of presentations: 11 Date or Dates: 5-10-23, 6-14-23, 7-12-23, 8-9-23, 9-13-23, 10-11-23, 11-8-23, 12-13-23, 1-10-24, 2-14-24, and 3-13-24
(5)	Pro	vide a list of public education materials used during the reporting period [4.3 (h)(6)]:
	(a)	Number of new materials developed: 8 (Online and In Person education)
	(b)	The MS4 must maintain a list of public educational materials.
	(c)	If the materials are maintained on a webpage – please provide the link: https://www.townofwhiteland.com/government/departments/stormwater/public-education-and-outreach/
		Do not submit the list of materials at this time. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

	SECTION 3: ILLICIT DISCHARGE DETECTION AND ELIMINATION - MINIMUM CONTROL MEASURE 3
(1)	Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM If Objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.4 (k)(1)]:  (a) On Target: Yes No  (b) If No, provide an explanation in Section 7.
(2)	A summary of any storm sewer system mapping changes to the outfall and/or conveyance maps [4.4 (k)(3)]:  (a) The map is current: ⊠ Yes □ No  (b) The map was last updated on:  March 15, 2024
(3)	Number of new outfalls mapped [4.4 (k)(4)]: 34
(4)	Number and location of dry weather outfalls screened for illicit discharges [4.4 (k)(5)]:  (a) Number of dry weather outfalls screened:  32
	<ul><li>(b) The number of dry weather outfalls that need to be screened before the end of the permit cycle:</li></ul>
	(c) The MS4 must maintain information that contains the "location" of the dry weather outfalls screened.  Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(5)	Number and location of illicit discharges detected [4.4 (k)(6)]:  (a) Number detected: 4
	(b) The MS4 must maintain information that contains the "location" of the illicit discharges.  Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(6)	Number and location of illicit discharges and/or spills reported [4.4 (k)(8)]:  (a) Number reported: 4
	(b) The MS4 must maintain information that contains the "location" of the illicit discharges and/or spills reported.  Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(7)	Illicit discharges eliminated for those that were detected and/or reported [4.4 (k)(7) and (9)]:  (a) Number eliminated: 4
	(b) Number that required no corrective action: 0
	(c) Number of enforcement actions taken: 4
(8)	The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.4 (i)]:  ☑ Yes ☐ No
(9)	The MS4 documents annual training attended by staff specific to their responsibilities in accordance with the MS4GP [4.4 (g)]: ☑ Yes ☐ No
(10)	The MS4 adopted a revised IDDE ordinance during this reporting year [8.1 (a)(4)]:  ☐ Yes ☒ No
	Last updated on: In Progress: The IDDE Plan was revised on 6-1-2023. The IDDE Ordinance is within the 2024 Stormwater Management Code that has been approved on its first reading (March 12, 2024) by the Town of Whiteland Town Council. The 2 <sup>nd</sup> reading will be April 9, 2024 and is expected to pass 5-0 again during Town Council monthly meeting.

	SECTION 4: CONSTRUCTION SITE STORMWATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE 4
(1)	Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.5 (m)(1)]:  (a) On Target: Yes No  (b) If No, provide an explanation in Section 7.
	(b) II No., provide an explanation in Section 7.
	The number of construction projects owned and/or operated by the MS4 entity that were active at the time of submission of this report [4.5 (m)(2)]:
(3)	The number of construction sites obtaining a MS4 entity-issued stormwater run-off permit or authorization to discharge during the reporting period [4.5 (m)(3)]:  12
(4)	The number of construction sites inspected during the reporting period [4.5 (m)(4)]: 12  (a) The MS4 has completed the inspections as required by the MS4GP [4.5 (d)(3)]:  On Target:  Yes □ No  If No, provide an explanation in Section 7.
(5)	The number and type of enforcement actions taken during the reporting period [4.5 (m)(5)]: 8  (a) Check the Appropriate Type of Action:  Stop work Orders  Monetary Penalties  Other (Describe):  Notice of Violations (Per our ordinance from 2006, we allow 72 hours for the project to be corrected. All contractors have to comply with Notice of Violations within the 72 hour window. The contractor is informed by email, phone and/or in-person. The MS4 Coordinator (Brian Kramer) will email over the Notice of Violation with pictures and the corrective action needed. Once the time frame is up, the MS4 Coordinator will follow up on the progress of the corrective action.
(6)	The number of public information requests and/or complaints received [4.5 (m)(6)]:
	(a) Public Information Requests (Freedom of Information Request): 0
	(b) Complaints Received: 1 (Contractor was creating a lot of dust and the concerned resident complained of how much dust was in the air. Town of Whiteland called the contractor to have them obtain their water truck. Once they used their water truck the construction dust began to settle down and the resident was happy.
(7)	The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.5 (i)]: ☑ Yes ☐ No
(8)	The MS4 documents annual training attended by staff specific to their responsibilities in accordance with the MS4GP [4.5 (j)]: ⊠ Yes ☐ No
(9)	The MS4 maintains an inventory of all construction site projects in accordance with MS4GP [4.5 (I)]: ☑ Yes ☐ No
(10)	The MS4 adopted a revised construction stormwater run-off ordinance or regulatory mechanism during the reporting year [8.1 (a)(4)]: ⊠ Yes □ No
	Last Updated on: Town of Whiteland Stormwater Board approved the new Stormwater Management Code/Technical Design Manual on February 14, 2024. The Town Council approved the 1st reading of the new Stormwater Management Code/Technical Design Manual on March 12, 2024. Town Council will have a 2nd reading of the new Stormwater Management Code/Technical Design Manual on April 9, 2024.

	SECTION 5: POST-CONSTRUCTION STORMWATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE 5
(1)	Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.6 (j)(1)]:  (a) On Target:   Yes   No
	If No, provide an explanation in Section 7.
(2)	The MS4 updated the post-construction ordinance and/or regulatory mechanism during the reporting period [4.6 (j)(2)]:  ⊠ Yes □ No
	Last Updated on: February 2024 - The Town Council Approved the First Reading of the New Stormwater Ordinance and Technical Design Manual and will need to approve the 2 <sup>nd</sup> reading for Final Approval in April 2024.
(3)	The number of sites requiring post-construction control measures during the reporting period [4.6 (j)(3)]:  (a) Number of Sites: 12
(4)	Number, type, and location of structural measures installed during the reporting period [4.6 (j)(4)]:
	(a) Number of Measures: 20 (Examples of BMPs: Wet Ponds, Aqua Swirls, Contech and vegetated swales)
	(b) The MS4 must maintain information on the "type" and "location" of the measures installed. Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(5)	Number, type, and location of structural measures modified to function properly or improve water quality benefits [4.6 (j)(5)]:
	(a) Number of Measures Modified: 1 Wet Pond (The contractor is constructing a bigger wet pond to handle two subdivisions that are being developed on a ongoing basis currently.)
	(b) The MS4 must maintain information on the "type" and "location" of the measures modified.  Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as
	part of an audit of the MS4 Program.
(6)	Number, type, and location of structural measures inspected to ensure each meets design requirements and/or are being maintained [4.6 (j)(6)]:
	<ul><li>(a) Number of MS4 Owned/Operated Measures Inspected: 1</li><li>On Target (permit requires 100 % inspected by the end of the permit cycle):</li></ul>
	<ul><li>(b) Number of Privately Owned Measures Inspected: 40</li><li>On Target (permit requires 100% or a minimum of 250 inspected by the end of the permit cycle):</li></ul>
	☑ Yes ☐ No If No, provide an explanation in Section 7
	(c) The MS4 must maintain information on the "type" and "location" of the measures inspected.
	Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(7)	The MS4 has developed and administers an inspection program in accordance with the MS4GP [4.6 (e) and (f)]: ☑ Yes ☐ No
(8)	The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.6 (h)]: ☑ Yes ☐ No
(9)	The MS4 documents annual training attended by staff specific to their responsibilities in accordance with the MS4GP [4.6 (i)]:  ☐ Yes ☐ No

	SECTION 6: MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING - MINIMUM CONTROL MEASURE 6
(1)	Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If Objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.7 (n)(1)]:  (a) On Target: Yes No  If No, provide an explanation in Section 7.
(2)	Number and location of stormwater outfalls and conveyance systems that have been repaired during the reporting period [4.7 (n)(2)]:  (a) Number of outfalls: 0  (b) Number of conveyance systems: 2  (c) The MS4 must maintain information that contains the "location" of the outfalls and conveyances that have been repaired.  Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(3)	Estimated amount of material collected from stormwater drainage system cleaning during the reporting period including the disposal methods utilized [4.7 (n)(3)]:  (a) Material Collected (Volume or Weight): 50 Cubic Yards  (b) Disposal Method: Republic Trash Service
(4)	Estimated amount of material collected from street sweeping during the reporting period, if applicable, including the disposal methods utilized [4.7 (n)(4)]:  (a) Material Collected (Volume or Weight): 14 Cubic Yards  (b) Disposal Method Utilized: Republic Trash Service
(5)	Number and location of de-icing salt and sand storage areas and methods used to minimize stormwater exposure:  (a) Number of De-icing salt and sand storage areas [4.7 (n)(5)]: 75 tons  (b) The MS4 must maintain information as to the "location" and methods used to minimize stormwater exposure.  Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
(6)	The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.7 (i)]:  ☑ Yes ☐ No
(7)	The MS4 documents annual training attended by staff specific to their responsibilities in accordance with the MS4GP [4.7 (m)]:  Yes No  (a) List the number of employees within other departments that have been trained on stormwater issues: 9
(8)	The total number of owned and/or operated facilities (total number as of submittal of this report) within the MS4:
(9)	The number of owned and/or operated facilities, identified in item (8) above that require development of a SWPPP: 3
(10)	Facility inspections completed during the reporting period:  (a) The MS4 inspected each facility quarterly: ☑ Yes ☐ No     If No, provide an explanation:  (b) The MS4 Coordinator participated in at least one of the quarterly inspections at each facility: ☑ Yes ☐ No     If No, provide an explanation:
(11)	The percentage of surface visual inspection performed by the MS4 during the reporting period:  100 Percent

(1)		ter Quality Characterization Report (WQCR) [8.1 (a)(5)]:  The WQCR has been updated during this reporting period.   Yes No
		Date of Modification/update: April 2023
	(b)	The updated WQCR and/or new and on-going water quality characterization data is required as part of the annual report).  Do not submit this information. As part of the annual report review IDEM may request this information or review the information during an audit of the MS4 Program.
	(c)	Updated list of the receiving waters. The MS4 must maintain documentation of receiving waters. As part of the annual report review, IDEM may request this information or review the information as part of an audit of the MS4 Program [8.1 (a)(6)].
		Do not submit this information. As part of the annual report review, IDEM may request this information or review the information as part of an audit of the MS4 Program.
(2)	Pro	vide progress to meet a TMDL, WLA, or improve water quality in the 303d listed impairments) [8.1 (a)(7)]:
	(a)	A TMDL implementation plan has been developed within the MS4 boundaries.  ☑ Yes ☐ No ☐ In Progress ☐ Not Applicable
	(b)	If Yes: provide a brief description of progress to meet the TMDL WLA or improve water quality in the 303d listed impairments. Commonwealth Engineers Inc. developed a 2023 Stormwater Quality Management Plan and a 2023 Water Quality Characterization Report.
(3)		4 jurisdictional boundaries as required by Section 4.2 (a)(1). Identify areas removed or added to the jurisdictional area ne MS4 [8.1 (a)(10)]:
	(a)	Provide a shapefile or map with a date that reflects changes made during the reporting period.
(4)	Des	cribe new funding sources and new expenditures [8.1 (a)(9)]:
	(a)	Stormwater Permit Application Fee
	(b)	Calculating ERUs for New Industrial and Commercial Parcels
	(c)	Currently conducting an utility rate study on our Stormwater Utility
	(d)	
(5)	Des	cribe relevant sections of the SWQMP that have been modified (by MCM) [8.1 (a)(1)]:
(5)		cribe relevant sections of the SWQMP that have been modified (by MCM) [8.1 (a)(1)]:  Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.
(5)	(a)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit
(5)	(a)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.
(5)	(a) (b)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.
(5)	(a) (b) (c)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Construction Stormwater Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.
	(a) (b) (c) (d) (e)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Construction Stormwater Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Post-construction Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.
	(a) (b) (c) (d) (e)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Construction Stormwater Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Post-construction Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Good Housekeeping: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.
	(a) (b) (c) (d) (e)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Construction Stormwater Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Post-construction Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Good Housekeeping: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  of Description of changes from the previous year due to annual review [8.1 (a)(2)]:  Public Education, Outreach and Involvement: Town of Whiteland has partnered with New Whiteland on a Trash Day that happened in October 2023. Also the Johnson County Partnership for Water Quality has put on Contractor education events the last 2 years. Along with Co-MS4 Entities events, Town of Whiteland has also hosted MS4 training seminars for local High School
	(a) (b) (c) (d) (e) Brie	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Construction Stormwater Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Post-construction Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Good Housekeeping: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  If Description of changes from the previous year due to annual review [8.1 (a)(2)]:  Public Education, Outreach and Involvement: Town of Whiteland has partnered with New Whiteland on a Trash Day that happened in October 2023. Also the Johnson County Partnership for Water Quality has put on Contractor education events the last 2 years. Along with Co-MS4 Entities events, Town of Whiteland has also hosted MS4 training seminars for local High School students and have Social Media pages for residents to follow Stormwater Quality Education events.  Illicit Discharge: We currently are using ESRI ArcGISonline to track all Stormwater conveyance pipes and structures throughout Whiteland. Also the Town of Whiteland has also started using GEOPERMITS to type out details of illicit discharges on our Town Infastructure. The MS4 Coordinator Takes pictures and documents everything related to the illicit discharge and contacts the
	(a) (b) (c) (d) (e) Brief (a)	Public Education, Outreach and Involvement: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Illicit Discharge: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Construction Stormwater Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Post-construction Run-off: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  Good Housekeeping: All sections (Commonwealth Engineers revised our 2011 plan to new permit regulations.  F Description of changes from the previous year due to annual review [8.1 (a)(2)]:  Public Education, Outreach and Involvement: Town of Whiteland has partnered with New Whiteland on a Trash Day that happened in October 2023. Also the Johnson County Partnership for Water Quality has put on Contractor education events the last 2 years. Along with Co-MS4 Entities events, Town of Whiteland has also hosted MS4 training seminars for local High School students and have Social Media pages for residents to follow Stormwater Quality Education events.  Illicit Discharge: We currently are using ESRI ArcGISonline to track all Stormwater conveyance pipes and structures throughout Whiteland. Also the Town of Whiteland has also started using GEOPERMITS to type out details of illicit discharges on our Town Infastructure. The MS4 Coordinator Takes pictures and documents everything related to the illicit discharge and contacts the contractor or resident that created the spill.  Construction Stormwater Run-off: Currently, the Town of Whiteland is finalizing the 2024 Stormwater Ordinance and 2024 Technical Design Standards from LTAP, to make sure Contractors are held accountable for erosion control measures and to

**SECTION 7: MS4 PROGRAM MANAGEMENT AND SUMMARY** 

- (7) Implementation problems encountered, including program changes made to address ineffectiveness or infeasibility [8.1 (a)(8)]:
  - (a) Public Education, Outreach and Involvement: Scheduling issues have come up for public events due to the Tornado that came thru Whiteland in March 31, 2023.
  - (b) Illicit Discharge: One of the problems the Town of Whiteland have encountered, is that some people do want to take responsibility for their spills. The MS4 Coordinator had to call around to different contractors to find the culprit for the spill.
  - (c) Construction Stormwater Run-off: Sometimes in New Construction, you can have some push back with contractors. The contractor will sometimes get upset, when the MS4 coordinator presents them with a Notice of Vlolation. It takes a detailed conversation, before the MS4 Coordinator can get the contractor to correct their actions onsite.
  - (d) Post-construction Run-off: The Town of Whiteland has issues with Parcel Owners, always reminding them to do their self Post Construction inpsections per our Post Construction Ordinance. It takes a Notice of Violation on occasions to get the parcel owner to comply.
  - (e) Good Housekeeping: Town of Whiteland does not have any issues with the Good Housekeeping section, since everyone is aware of the need for clean facilities and infrastructure.
- (8) Brief Description of projects or programs that have been successful or should be highlighted and unique:

The Town of Whiteland has had a lot of success in educating residents in Whiteland, at the Whiteland Community High School, where the MS4 Coordinator teaches the high school kids how to keep our waterways clean.

The MS4 Coordinator has had 5 Trips to the High School in the past 2 years that has generated a lot of high school kids interested in learning about keeping their environment clean and safe.

Another project that was a success was teaming up with the Town of New Whiteland on having a trash clean up day. We were able dump 9.5 Tons of trash into mulitple 40 yard dumpsters on a October 2023 Trash day. The MS4 Cooordinator is getting a lot of Contractors wanting to attend the JCPWQ Contractor Education the last two years. D R Horton, IMI, Pepper Construction, Ryan Homes, and Psara Technologies all have been major supporters of Whiteland and have come out to show their support in the Contractor Education.

The MS4 Coordinator does a good job of contacting contractors via IN-Person, phone and thru email to make sure they have all the information needed to correct their actions on the job site. Taking pictures and writing violation letters to these contractors helps them be held accountable and they will work on preventing these same mistakes onsite in the future.

Town of Whitelands employees do a great job in making sure our facilities and infrastructure is always in good shape for raining season and snow. Before a rainfall our crews will go out and try to clean off inlets from any debris that might be near by to help keep it from reaching the drain and infliitrating our storm sewer conveyance system.

Currently the Town of Whiteland is using ArcGIS Online and Schneider GeoPermits applications to track all MCMs and make sure they stay on schedule and that all sites are continously inspected and communication is given when there is corrective action needed onsite.

Other programs in Whiteland that have been succesful, is having a social media presence as well. We have a Town of Whiteland webpage, with Stormwater Quality Information and we also have a Facebook page that we have followers and posts that relate to various topics going on in Whiteland. Since Whiteland is part of the JCPWQ Partnership and the Johnson County Recycle District, we get to have website presence with those two entiities as well and we have over 2,000 followers that visit our social media pages to become more educated in Stormwater Quality on a daily basis.

Currently, we are in the process of getting our 2024 Stormwater Management Code Ordinance and 2024 Technical Design Manual approved by the Town Council. On February 14, 2024 the Stormwater Management Board approved the documents to be passed onto the Town Council in March 2024. On March 12, 2024 the Town Council Approved the First Reading of the 2024 Stormwater Management Code and Technical Design Manual that is linked to the new Stormwater Management Code ordinance. The new 2024 Stormwater Management Code and Technical Design Manual will be finalized, when the Town Council approves it on April 9, 2024. Our new Ordinance and Design manual will be based off of the Purdue University LTAP program that implements all the new rules and regulations from IDEM on the New MS4GP and CSGP as well.

(9) Brief Description of issues that have been identified that IDEM may be able to assist the MS4 in addressing: At this moment the Town of Whiteland does not have any issues that need to be addressed with IDEM regarding the Town of Whiteland MS4 Program.

## **SECTION 8: CERTIFICATION AND SIGNATURE**

I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10, that the statements and representations in this notification are true, accurate, and complete.

I certify under penalty of law that his document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly involved in 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.

Printed Name of Responsible Individual (Applicant/Permittee):

Richard Hill

Signature of Responsible Individual:

Date (month/day/year) 3 118, 202

## Note:

- This document must be signed by the individual meeting requirement of 40 CFR 122.22.
- Signature must be wet ink (FAX and photocopies are not acceptable)