



**Municipal Separate Storm Sewer System  
General Permit (MS4GP)  
Annual Report**

State Form 51278 (R8 / 2-25)  
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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

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>

- 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.
  - 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-right.

**Reporting Year**

**Permit Year:**

- (1)
- (2)
- (3)
- (4)
- (5)

**SECTION 1: GENERAL PERMITTEE INFORMATION**

- (1) MS4 Entity: [Town of Whiteland](#) (4) Type of MS4:  City  
 (2) Primary County: [Johnson](#)  Town  
 (3) MS4 Permit Number: [IN040052](#)  County  
 Non-traditional:

- (5) MS4 Operator (Individual): [Richard Hill](#)
- Title: [Town Council President](#)
  - Telephone Number: [317-535-5531](#)
  - Email Address; [rhill@whiteland.in.gov](mailto:rhill@whiteland.in.gov)
  - Mailing Address:  
549 E Main Street  
City: [Whiteland](#) State: [IN](#) Zip Code: [46184](#)
  - Physical Address (if different from mailing address):  
549 E Main Street  
City: [Whiteland](#) State: [IN](#) Zip Code: [46184](#)

- (6) MS4 Coordinator (Individual): [Brian Kramer](#)
- Title: [MS4 Coordinator](#)
  - Telephone Number: [317-530-9233](#) Cell Phone: [463-202-4447](#)
  - Email Address; [bkramer@whiteland.in.gov](mailto:bkramer@whiteland.in.gov)
  - Mailing Address:  
[549 E Main Street](#)  
City: [Whiteland](#) State: [IN](#) Zip Code: [46184](#)
  - Physical Address (if different from mailing address):  
[549 East Main Street](#)  
City: [Whiteland](#) State: [IN](#) Zip Code: [46184](#)

- (7) Application Preparer (if different from above):
- Title: \_\_\_\_\_ Name of Company (if applicable): \_\_\_\_\_
  - Telephone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_
  - Email Address; \_\_\_\_\_
  - Mailing Address: \_\_\_\_\_  
  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_
  - Physical Address (if different from mailing address): \_\_\_\_\_  
  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**SECTION 2: PUBLIC EDUCATION, OUTREACH AND PUBLIC PARTICIPATION – MINIMUM CONTROL MEASURES 1 AND 2**

- (1) Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If Objectives are not met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.3 (h)(1)]:
- (a) On Target:  Yes  No
- (b) If No, provide an explanation in Section 7.

- (2) List of public participation and outreach events and activities conducted, a description of the activity, an estimate of the number of attendees, and an assessment if the goals and objectives were met [4.3 (h)(2)]:
- (a) Total number of public participation and outreach events: 7 Of the total reported, identify the number by audience:
- General Public: 2
  - Commercial/Industrial: 1
  - Construction: 1
  - Other: Social Media (Facebook) : 3
- (b) Stormwater program updates were provided to local officials and/or an advisory board during the reporting period [4.3 (e)]:  Yes  No
- (c) Identify the targeted audience/constituents for this reporting period: [Residential, Commercial, Industrial and Construction](#)
- (d) Briefly describe changes or effects observed due to the outreach event(s):
- (e) Delivery Method: [In Person \(outreach and education events\)](#)
- (f) 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) The number and types of construction and/or post-construction stormwater training opportunities that were provided to contractors, developers and builders, property owners (commercial, industrial, residential, homeowner associations, and other targeted entities during 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): [Johson County Partnership for Water Quality](#)

- (4) Document that presentations (or reports provided) were made to local officials [4.3 (h)(4)]:
- (a)  Yes  No
- (b) Number of presentations: 12 Date or Dates: [2-14-2025, 3-13-2025, 4-10-2025., 5-8-2025, 6-12-2025, 8-14-2025,9-11-2025, 10-9-2025, 11-13-2025, 12-11-2025, 1-8-2026, 2-12-2026](#)

- (5) Provide a list of educational materials used during the reporting period [4.3 (h)(6)]:
- (a) Number of new materials developed: 6 [\(online and in person education\)](#)
- (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 his 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:

February 10, 2026

(3) Number of new outfalls mapped [4.4 (k)(4)]:

41

(4) Number and location of dry weather outfalls screened for illicit discharges [4.4 (k)(5)]:

(a) Number of dry weather outfalls screened: 41

(b) The MS4 has completed dry weather screening on all outfalls:  Yes  No

If Yes, identify the number of outfalls that were screened during the reporting period: 41

(c) The number of dry weather outfalls that need to be screened before the end of the permit cycle:

0

(d) 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: 300 Center Street, 182 Countrywood Drive, 220 Walker Street and 511 Sawmill Drive

(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:

3: Residents called in to report a spill at the following addresses: 300 Center Street, 511 Sawmill Drive and 220 Walker Street

(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 revised and adopted or adopted a new IDDE ordinance [8.1 (a)(4)]:

Yes  No

Last updated on: Our Stormwater Ordinance and IDDE Ordinance was Approved on April 9, 2024 at 7pm and passed 5-0 by our Town Council Members. The IDDE Plan has also been updated to adhere to our new Stormwater and IDDE Ordinance rules and regulations. It was reviewed in October 2025 and confirmed everything is current.

**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.

(2) 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)]:

0

(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)]:

10

(4) The number of construction sites inspected during the reporting period [4.5 (m)(4)]: 456

(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)]: 25

(a) Check the Appropriate Type of Action:

Stop work Orders

Monetary Penalties

Other (Describe):

All Notice of Violation Letters are emailed out to the contractors and given 72 hours to correct the Violations. All Contractors complied with the Notice of Violation letters, except Allure Apartments Development. Allure Apartments was fined 500 dollars on November 15, 2025 per our Stormwater Ordinance and the site was not abated until the end of November 2025.

(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: There was one complaint regarding trash at Allure Apartments in November 2025. The MS4 Coordinator called the Contractor and it was abated after the 500 dollar fine (per Town of Whiteland Stormwater Ordinance) was issued from the Town of Whiteland.

(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 (l)]:

Yes  No

(10) The MS4 revised and adopted or adopted a new construction stormwater run-off ordinance or regulatory mechanism during the reporting year [8.1 (a)(4)]:

Yes  No

Last Updated on: The new Stormwater Quality Management Code and Stormwater Technical Design Manual was approved on April 9, 2024. It was reviewed in Fall 2025 by MS4 Coordinator and was confirmed in good standing.

**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 revised and adopted or adopted a new post-construction ordinance and/or regulatory mechanism [4.6 (j)(2)]:  
 Yes  No  
Last Updated on: [The Post Construction ordinance was last adopted on April 9, 2024, under the new Stormwater Quality Management Code.](#)
- (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: **15 (Wet Ponds and Vegetated Swales were installed last year on multiple new Developments) Briar Creek Section 6 and 7, Gateway Phase 1 and 2, and Mohr Logistics Park Lots 3, 4, 5, 9 and Cooper Tire.**  
(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: **Mohr Park Lot 9 (NFI Warehouse) 5559 Graham Road**  
(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)]:  
(a) Number of MS4 Owned/Operated Measures Inspected: **1**  
On Target (permit requires 100 % inspected by the end of the permit cycle):  
 Yes  No If No, provide an explanation in Section 7  
(b) Number of Privately Owned Measures Inspected: **36**  
On Target (permit requires 100% or a minimum of 250 inspected by the end of the permit cycle):  
 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

**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 (30 Alex Drive Curb Inlet Repair and 530 Clearwater Drive Curb Inlet repair)  
(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*): 1440 Cubic Yards  
(b) Disposal Method: Republic and Best Way 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*): 40 Cubic yards  
(b) Disposal Method Utilized: Republic and Best Way 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)]: 85 tons (The salt was used on the Town of Whiteland Roadways for the multiple Winter Snow Storms this past season).  
(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 facility 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:
- (8) The total number of owned and/or operated facilities (total number as of submittal of this report) within the MS4:  
3
- (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 MS4 has completed one (1) surface visual inspection of the entire stormwater system during this reporting period:  Yes  No  
If one has not been completed identify the percentage of surface visual inspections completed:           Percent  
**Optional:**  
The MS4 has completed the required surface visual inspection and has completed additional visual inspections of the entire stormwater system during this reporting cycle:  Yes  No If yes, the number completed:

## SECTION 7: MS4 PROGRAM MANAGEMENT AND SUMMARY

- (1) Water Quality Characterization Report (WQCR) [8.1 (a)(5)]:
- (a) The WQCR has been updated during this reporting period.  Yes  No  
Date of Modification/update: [April 2024](#)
  - (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) Provide progress to meet a TMDL, or improve water quality in the 303d listed impairments) [8.1 (a)(7)]:
- (a) A TMDL implementation plan has been developed and/or stormwater management measures implemented within the MS4 boundaries.  
 Yes  No  In Progress  Not Applicable
  - (b) If Yes: provide a brief description of activities in progress or completed to meet the TMDL or improve water quality in the 303d listed impairments.  
[Commonwealth Engineers created a Stormwater Quality Management Plan and a Water Quality Characterization Report for the Town of Whiteland.](#)
- (3) MS4 jurisdictional boundaries as required by Section 4.2 (a)(1). Identify areas removed or added to the jurisdictional area of the MS4 [8.1 (a)(10)]:
- (a) Provide a shapefile, polygon layer, or map with a date that reflects changes made during the reporting period.
- (4) The MS4 documents annual training attended by staff and/or contractual staff that is specific to their responsibilities as outlined in the MS4GP [4.4(g), 4.5 (j), and 4.6 (i)] and in accordance with the general performance requirements [4.1(d)]:
- Yes  No
- (5) Describe 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) [The Town Of Whiteland has raised the Stormwater Utility Rate for all residents and Commercial/Industrial Parcels as well](#)
  - (d) [Tier Fines for Violations not abated \(500 dollars and 1000 dollars\)](#)
- (5) Describe relevant sections of the SWQMP that have been modified (by MCM) [8.1 (a)(1)]:
- (a) Public Education, Outreach and Involvement: [All Sections \(Commonwealth Engineers revised our SWQMP plan to implement the new IDEM General Permit regulations.](#)
  - (b) Illicit Discharge: [All Sections \(Town of Whiteland MS4 Coordinator and Commonwealth Engineers developed a new IDDE Plan based on new IDEM General Permit Regulations.\)](#)
  - (c) Construction Stormwater Run-off: [All Sections \(Commonwealth Engineers revised this section as well to create a Standard Operating Procedure on how to Inspect and Enforce possible Run-off violations.\)](#)
  - (d) Post-construction Run-off: [All Sections \(Commonwealth Engineers updated this section the in SWQMP plan to create a Standard Operating Procedure on enforcing Post Construction Run-off.\)](#)
  - (e) Good Housekeeping: [All Sections \(Commonwealth Engineers developed a Standard Operating Procedure on how to inspect Town owned Facilities, which is the Wastewater Treatment Plant, Fire Department and Street Garage inside the Town Limits.](#)

- (6) Brief Description of changes from the previous year due to annual review [8.1 (a)(2)]:
- (a) Public Education, Outreach and Involvement: Town of Whiteland has partnered with New Whiteland on a Trash Day that happened in April 2025. 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 presentations for local High School students and have Social Media pages for residents to follow Stormwater Quality Education events
  - (b) Illicit Discharge: We currently are using IAMGIS and ESRI ArcGIS online to track all Stormwater conveyance pipes and structures throughout Whiteland. The illicit discharge sites are logged into a Microsoft Excel Spreadsheet for tracking purposes. The MS4 Coordinator Takes pictures and documents everything related to the illicit discharge and contacts the contractor or resident that created the spill
  - (c) Construction Stormwater Run-off: Town of Whiteland has adopted the 2024 Stormwater Ordinance and 2024 Technical Design Standards from LTAP, to make sure Contractors are held accountable for erosion control measures and to make sure our streams can handle the volume of stormwater coming from Newly Developed areas
  - (d) Post-construction Run-off: The Town of Whiteland is asking all Parcel Owners perform Self Inspections every 6 to 12 months and make any maintenance repairs they need to make sure their BMPs are working properly and are not polluting our waterways. They also have Operations and Maintenance Manuals that they have signed and notarized acknowledging they have read and understood the Operations and Maintenance Manuals
  - (e) Good Housekeeping: The MS4 Coordinator is training all Street employees on how to contain spills and make sure we are not polluting our waterways while performing maintenance on Town of Whiteland Infrastructure. The MS4 Coordinator has created a Maintenance and Cleaning Schedule Plan to make sure everything stays clean as possible. He is training them in Construction, Post Construction and Goodhousekeeping in various topics to help them understand the importance to a clean facility(s)

- (7) Implementation problems encountered, including program changes made to address ineffectiveness or infeasibility [8.1 (a)(8)]:
- (a) Public Education, Outreach and Involvement: Not all Commercial, Contractors, Industrial and Residential owners want to learn about Stormwater Quality Measures because they are too busy for a training.
  - (b) Illicit Discharge: Spill Culprits do not report their own spills. It usually takes a resident or town employee to report the spill.
  - (c) Construction Stormwater Run-off: Contractors and Developers have a lot of push back, when they are told to clean up or control the Erosion with Best Management Practices.
  - (d) Post-construction Run-off: Property Management companies for these Post Construction Developments are not fully educated on the Post Construction aspect of the Stormwater Ordinance.
  - (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 and Central Nine Career Center, where the MS4 Coordinator teaches the high school kids about Stormwater Quality Management practices. The last MS4 Presentation to Central Nine Career Center, was in October 2025.

The MS4 Coordinator has presented to Three Classes in the past year and is on track to present in the Spring 2026 to another classroom of 24 kids.

The Town of Whiteland and New Whiteland have been teaming up on having a Community Clean Up Trash day the past 3 years and the average trash tonnage is around 9 tons per Clean up Day. Also we have residents bring Electronics to the Electronics Recycle Company and the average number per year has been 3,200 pounds of electronics. We have 40 yard dumpsters onsite during the event and are picked up when they start getting full of trash.

The MS4 Coordinator does a great 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 infiltrating our storm sewer conveyance system.

Currently the Town of Whiteland is using IAMGIS and ArcGIS Online and Microsoft Excel Spreadsheets to track all MCMs and make sure they stay on schedule and that all sites are continuously 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 Quaility 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 2,300 followers that visit our social media pages to become more educated in Stormwater Quality on a daily basis

The Town of Whiteland passed a Stormwater Quality Management Code Ordinance and a Stormwater Techncial Design Manual on April 9, 2024. This will help the Town of Whiteland Enforce Contractors and Residents to stay in compliance with our new ordinance rules and regulations.

(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 this 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):

\_\_\_\_\_

Signature of Responsible Individual:

*Richard Hill 2.25.2026*

Date (month/day/year)    /    /   

**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)

