

STORMWATER FACT SHEET

Quick facts on...

Municipal Operations Good Housekeeping and Pollution Prevention Programs (MCM 6)

Key Sections of INDIANA ADMINISTRATIVE CODE 327 IAC 15-13-17 for MCM 6:

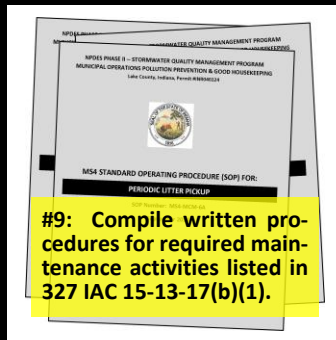
Ten Measures that can Guide Good Housekeeping and Pollution Prevention Programs Toward Rule 13 Compliance:

15-13-17(b)(1)
Written documentation of maintenance activities

Implementation Option:
Standard Operating Procedures (SOPs)

PROGRAM					S	M	U	Y/N	NA/NE	S = Satisfactory NE = Not Evaluated
SWQMP MUNICIPAL OPERATIONS POLLUTION PREVENTION										
Facility 0										
S			Y							1. Is there a copy of the facility?
S			Y							2. Does the SWPPP
S			Y							3. Is the SWPPP eas
S										4. Is the department
S										5. Are there any
S										6. Did the permittee
S										7. Did storm water

#10: Review your 2009 Audit Reports & build incremental improvements from that baseline.



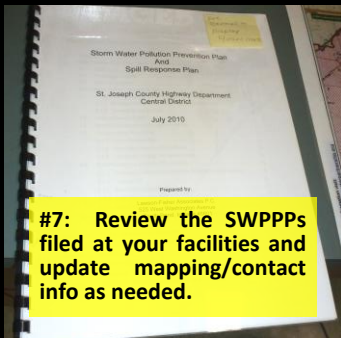
#9: Compile written procedures for required maintenance activities listed in 327 IAC 15-13-17(b)(1).

SERVICES OBSERVED BY THE DEPT		FOR JULY 2014	
23.	LITTER STATIONS Inspected Daily	3 TIMES	3 TIMES
0	Litter Stations Repaired	0 TIMES	0 TIMES
0	Litter Stations General Maintenance	0 TIMES	0 TIMES
0	SWPPP - REVIEW	0 TIMES	0 TIMES
5075	FEET OF SEWER MAIN JET CLEANED	0 TIMES	0 TIMES
3712	FEET OF SEWER MAIN TRENCHED	0 TIMES	0 TIMES
9	SEWER MAINS SUMP, 4 WERE CLEANED	0 TIMES	0 TIMES
0	SEWER PUMP REPAIRED	0 TIMES	0 TIMES
206	STATION TRUCKHOUSES Inspected, 34 MAINTENANCE DEMANDS	0 TIMES	0 TIMES
17	DEPARTMENTAL TRUCKS Inspected, 3 WERE CLEANED	0 TIMES	0 TIMES

#8: For maintenance procedures, provide examples of activities and documentation of results.

15-13-17(b)(3)
Written procedures for the proper disposal of waste

Implementation Option:
Within SOPs



#7: Review the SWPPPs filed at your facilities and update mapping/contact info as needed.



#6: Update/create map of municipal facilities that have the potential to discharge pollutants.

MCM 6: Poll. Prev. & Good Housekeeping (GHP) Data		
Stormwater Component		
Street Dept. Facility	Park Dept. Facility	Police Station Facility
SWPPP Components	SWPPP Components	SWPPP Components
Fueling Area	Fueling Area	Liquid Chemical Storage
Stockpiles	Stockpiles	Dry Chemical Storage
Oil/Fluid Pans	Contingency	Oil/Water Separator
Composting	Facilities	Other

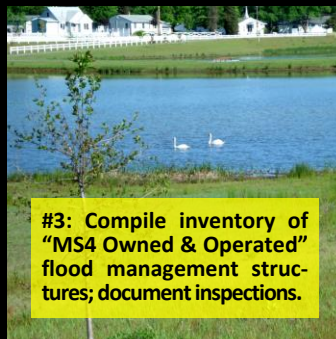
#5: Prepare chart of "Compliance at a Glance" -- list of facilities with potential pollutants & Site Inspector

15-13-17(b)(4)
Written documentation on flood management projects

Implementation Option:
Assessment of Publicly-Owned Basins



#4: Ensure that your facility maps identify stormwater outfalls and connection to IDDE program.



#3: Compile inventory of "MS4 Owned & Operated" flood management structures; document inspections.



#2: Identify training components for employee categories; document training Agendas & Sign-In sheets.

15-13-17(b)(5)
Written documentation on employee training

Implementation Option:
Training Plan Summary Sheet

15-13-17(c)
MS4 shall develop measurable goals for this MCM

Implementation Option:
Part C Commitments



#1: Conduct Self-Inspections of your Municipal Facilities to address any items before they can develop into major issues. Document inspection results and follow-up actions.

Clean Water is a Community Effort:

Engage with Municipal Staff Colleagues to Seek Sustainable Good Housekeeping Programs

