



**Observations:**

- The City of Decatur MS4 submits all required permit reports complete and on time.
- The City of Decatur MS4 completed a communication and organizational chart that identifies the roles and responsibilities of all staff and provided a copy at the evaluation.
- The City of Decatur MS4 storm water program is innovative and progressive with limited staff.
- The MS4 has a successful partnership with the Adams County Soil and Water Conservation District (SWCD) and other local groups
- The MS4 maintains accurate documentation for permit compliance.
- The City of Decatur MS4 implemented required ordinances and submitted all signed certifications to IDEM.
- The MS4 provided copies of all program management materials at the time of the evaluation for review.
- The MS4 demonstrated that progress is regularly measured against goals.
- The City of Decatur is a CSO community and also has a wellhead protection plan in place.
- The City of Decatur received recognition for its successful storm water program from the Indiana Water Environment Association with coverage in their state wide magazine.
- The City of Decatur does an excellent job in managing the Rule 13 MS4 permit program/

**Recommendations:**

- The City of Decatur should continue to work with the LTCP team and the well head protection group.
- The City of Decatur should consider applying for Hoosier Guardian recognition through the IDEM Office of Ground Water if they have not done so already.
- The City of Decatur should continue to implement the MS4 program at or above the current level.

**Requirements:**

- **There are no additional program management requirements at this time.**

**Recognitions:**

- IDEM recognizes the City of Decatur for a well managed storm water program that includes a comprehensive work plan and program documentation.

**Further Action:**

- IDEM will continue to monitor program management through assessment of the SWQMP, review of annual reports and periodic inspections.

PROGRAM AREA 327 IAC 15-13-12 SWQMP PUBLIC EDUCATION AND OUTREACH						
S	M	U	Y/N	NA/NE		S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No
S			Y		1.	Was reasonable documentation provided to show that an attempt was made to reach all constituents within the MS4 area?
S			Y		2.	Did the MS4 submit to IDEM a certification form once the program was developed and implemented?
S			Y		3.	Did the MS4 utilize existing programs and outreach materials?
			N		4.	Did the MS4 partnered and/or coordinated with other MS4s in the area or other organizations with in the MS4 area to implement an informational program?
	M		Y		5.	Is the education program reviewed for adequacy and accuracy and is it updated as necessary? <b>NEEDS TO BE DOCUMENTED</b>
S			Y		6.	Did the MS4 develop measurable goals for this MCM?
S			Y		7.	Did the MS4 do an initial storm water quality assessment of constituent

					knowledge? IN <b>2004</b>
S			Y	8.	Did the MS4 do a follow-up assessment of constituent knowledge and participation in the MS4 area? IN <b>2006</b>
S			Y	9.	Were specific target outreach or goal percentages and timetables identified?
S			Y	10.	Did the MS4 target improvement in disposal practices (Recycling)?
S			Y	11.	Did the MS4 target schools and school curriculum for storm water education?
			N	12.	Did the MS4 develop materials in a second language?
S			Y	13.	Has the MS4 implemented the BMPs identified in their SWQMP?
S			Y	14.	Has the MS4 kept documentation of all activities conducted under this MCM?
S			Y	15.	Did the MS4 provide copies of all materials produced and used in educational program for the permit evaluation?

**Observations:**

- The City of Decatur MS4 developed an educational display to be used for local trade shows.
- The Ms4 utilized local bill boards for out reach messages.
- The MS4 coordinator regularly contributes storm water information to the local newspaper.
- The MS4 created a storm water logo for printed materials.
- Informational brochures are placed at the public library and other public locations.

**Recommendations:**

- The City of Decatur should develop a plan to review the education program for adequacy and accuracy update it as necessary?
- The City of Decatur should continue to implement the educational program at or above the current level.

**Requirements:**

- There are no additional public education program requirements at this time.

**Recognitions:**

- IDEM recognizes the City of Decatur for a well managed and comprehensive public education program.

**Further Action:**

- IDEM will continue to monitor the public education and outreach program through assessment of the SWQMP, review of annual reports and periodic inspections.

**PROGRAM AREA 327 IAC 15-13-13  
SWQMP PUBLIC PARTICIPATION AND INVOLVEMENT**

S	M	U	Y/N	NA/NE	
<b>S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No</b>					
S			Y		1. Did the MS4 develop a SWQMP that includes provisions to allow opportunities for citizens to participate in the storm water management program development, implementation, and review? <b>PUBLIC MEETINGS</b>
S			Y		2. Did the MS4 provide documentation that demonstrates sufficient opportunities were allotted to involve constituents?
			N		3. Does the MS4 have a plan to provide for participation during the second permit period? <b>THIS IS IN THE PLANNING PHASE</b>
S			Y		4. Did the MS4 submit to IDEM a certification form once the program was developed and implemented?

S			Y		5.	Does the MS4 comply with applicable public notice requirements?
S			Y		6.	Did the MS4 supply documentation of public events?
S			Y		7.	Does the MS4 provide regular program updates and storm water information to elected officials?
S			Y		8.	Did the MS4 develop measurable goals for this MCM?
S			Y		9.	Did the MS4 identify specific outreach and reduction goal percentages and identify a timetable and was the timetable met?
S			Y		10.	Did the SWQMP goals for this MCM address participation in citizen panels, community clean-ups, citizen watch groups, drain marking projects and public meeting notification?

**Observations:**

- The City of Decatur developed a storm water website that is comprehensive and easy for citizens to use. The website includes a “Kids Page” that includes storm water educational activities for school aged children.
- The MS4 works with the Adams County SWCD to provide educational events for students.
- The MS4 works with the county solid waste organization to provide collections to citizens.
- Storm water presentations are made to the Decatur City Council to keep elected officials informed of program activities.

**Recommendations:**

- The City of Decatur should develop a plan or process to include the public in the review and evaluation of the SWQMP.
- The MS4 should continue to keep elected officials informed of storm water issues.
- The City of Decatur should continue to implement the public involvement at or above the current level.

**Requirements:**

- There are no additional public involvement program requirements at this time.

**Recognitions**

- IDEM recognizes the City of Decatur for a well managed and comprehensive public involvement program.

**Further Action:**

- IDEM will continue to monitor the public involvement and participation program through assessment of the SWQMP, review of annual reports and periodic inspections.

**PROGRAM AREA 327 IAC 15-13-14  
SWQMP ILLICIT DISCHARGE DETECTION AND ELIMINATION**

<b>S</b>	<b>M</b>	<b>U</b>	<b>Y/N</b>	<b>NE</b>	<b>S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No</b>	
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S			Y		1.	Is there an ordinance or other regulatory mechanism in place that prohibits illicit discharges into MS4 conveyances and establishes appropriate enforcement procedures and actions? 327 IAC 15-13-14(c)
S			Y		2.	Did the MS4 submit to IDEM a certification form once the regulatory mechanism was in place?
S			Y		3.	Has the MS4 completed a storm sewer system map showing the location of all outfalls and MS4 conveyances in the MS4 area under the MS4s control?
S			Y		4.	Has the MS4 provided the names and locations of all waters that receive discharges from those outfalls?

<p><b>Observations:</b></p> <ul style="list-style-type: none"> <li>• IDDE ordinance was passed in 2006</li> <li>• All 20 interceptor manhole lids have been replaced</li> <li>• Visual inspections of outfalls is being documented</li> <li>• All outfalls and receiving waters have been mapped.</li> </ul>
<p><b>Requirements:</b></p> <ul style="list-style-type: none"> <li>• The City of Decatur should continue to screen and document outfall activities.</li> </ul>
<p><b>Further Actions:</b></p> <ul style="list-style-type: none"> <li>• IDEM will continue to monitor the illicit discharge and detection program through assessment of the SWQMP, review of annual reports and periodic inspections.</li> <li>• The complete audit of MCM #3 for illicit discharge, detection, and elimination will be conducted at a future date.</li> </ul>

PROGRAM AREA 327 IAC 15-13-15 SWQMP CONSTRUCTION SITE STORM WATER RUN-OFF CONTROL					
S	M	U	Y/N	NE	S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No
S			Y		1. Has a signed certification form been submitted to IDEM indicating that an ordinance or other regulatory mechanism is in place that allows the MS4 to prohibit illicit discharges into MS4 conveyances and establishes appropriate enforcement procedures and actions?
S			Y		2. Does the MS4 submit to IDEM the required monthly construction reports? <b>THE MS4 SHALL CONTINUE TO KEEP MONTHLY REPORTS, BUT NO LONGER IS REQUIRED TO SEND COPIES TO IDEM</b>
The audit of the construction site storm water run-off control MCM will be completed by the IDEM Storm Water Specialist and a report provided to the MS4.					

PROGRAM AREA 327 IAC 15-13-16 SWQMP POST CONSTRUCTION STORM WATER RUN-OFF CONTROL					
S	M	U	Y/N	NE	S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No
S			Y		1. Has a signed certification form been submitted to IDEM indicating that an ordinance or other regulatory mechanism is in place and a program has been implanted to control post construction storm water run-off?
The complete audit of MCM #5 for Post Construction Storm Water Run-off Control will be conducted at another time.					

<b>PROGRAM AREA 327 IAC 15-13-17</b>					
<b>SWQMP MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING</b>					
<b>S</b>	<b>M</b>	<b>U</b>	<b>Y/N</b>	<b>NE</b>	<b>NE =</b>
<b>S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable</b> <b>Not Evaluated Y = Yes N = No</b>					
S			Y		1. Did the MS4 develop and implement a program to prevent or reduce pollutant run-off from municipal operations? Is the plan included in the SWQMP? (Facility SWPPP)
S			Y		2. Did the MS4 submit to IDEM a certification form once the program was developed and implemented?
S			Y		3. Does the MS4 keep written documentation of maintenance activities, schedules, and long term inspection procedures?
S			Y		4. Did the MS4 develop controls for reducing or eliminating the discharge of pollutants from operational areas, fueling areas, roads, parking lots, maintenance and storage yards, and waste transfer stations?
S			Y		5. Did the MS4 develop written procedures for the proper disposal of waste or materials removed from separate storm sewer systems and operational areas?
S			Y		6. Did the MS4 provide written documentation that flood management projects are assessed for their impacts on water quality?
S			Y		7. Did the MS4 provide written documentation that MS4 entity employees received storm water pollution prevention training?
<b><u>Observations:</u></b>					
<ul style="list-style-type: none"> <li>• The City of Decatur did a self inspection at all facilities and corrected identified deficiencies.</li> <li>• The MS4 provided training to municipal employees</li> <li>• The MS4 keeps documentation of maintenance activities.</li> <li>• The City of Decatur department heads are part of the MS4 implementation process.</li> </ul>					
<b><u>Municipal Facilities Inspected:</u></b>					
<ul style="list-style-type: none"> <li>• City of Decatur Parks Department – 327 Grant Street</li> <li>• City of Decatur Street Department – 809 Elm Street</li> <li>• City of Decatur Fueling Facility – (Behind Police Station)</li> </ul>					
<b><u>Requirements:</u></b>					
<ul style="list-style-type: none"> <li>• The City of Decatur shall continue to implement the facility SWPPPs and provide storm water pollution prevention training to employees.</li> </ul>					
<b><u>Further Actions:</u></b>					
<ul style="list-style-type: none"> <li>• IDEM will continue to monitor the municipal good housekeeping program through assessment of the SWQMP, review of annual reports and periodic inspections.</li> </ul>					