INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We Protect Hoosiers and Our Environment.

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April 12, 2010

Mr. John Stoll
MS4 Coordinator
Vanderburgh County
County Engineering Department
201 N.W. Fourth Street Suite 306
Evansville IN 47708-1358

Dear Mr. Stoll:

Re: Rule 13 Permit Evaluation & Inspection
327 IAC 15-13
INR040030 MS4 Permit Number
Vanderburgh County

The Rule 13 Permit Evaluation and Inspection conducted by the Indiana Department of Environmental Management (IDEM) on 3/24/2010 is authorized by 327 IAC 15-13-22 of the rule. The primary goals of the evaluation and inspection process are to (1) determine permit compliance status, (2) provide a compliance assistance tool, (3) help to correct deficiencies in the SWQMP, and (4) provide technical assistance for continued adequate control measure performance during subsequent permit terms.

Please review the enclosed reports and respond in writing to IDEM for those items that are marginal, unsatisfactory, and/or violations of the permit within thirty (30) days of the receipt of the evaluation with a plan to correct deficiencies.

The Evaluation-Inspection Report provides a cumulative overview of the MS4 permit that includes review of the submitted Part C Storm Water Quality Management Plan (SWQMP), annual reports, municipal facility site inspections, documentation verification, and review of other materials provided to IDEM during the first five year permit period and the permit evaluation.

This correspondence includes the Evaluation Report and Facility Inspection Reports for Vanderburgh County. The reports provide observations, recommendations, requirements, recognitions, and permit compliance for public education and outreach, public participation and involvement, illicit discharge (mapping), and municipal pollution prevention and good housekeeping. The reports identify program areas that are satisfactory and meet the compliance requirements along with marginal, unsatisfactory and/or violations of the permit that will require you to respond or address with specific timelines.

The construction site (MCM #4) audit/inspection will be provided to you by the IDEM Storm Water Specialist under separate cover.

If you have any questions regarding this letter, require clarification on any issue or would just like to review the evaluation with me, please contact me at 317-234-1601 or by e-mail at rkorthal@idem.IN.gov.

Sincerely,

Reggie Korthals

Ms. Reggie Korthals, MPA
MS4 Program Coordinator
Office of Water Quality

cc: Project File