

<p>Observations:</p> <ul style="list-style-type: none"> • The Oak Park Conservancy District (OPCD) submits all required permit documentation on time. • The OPCD provided an organizational and communications chart. • The OPCD documents all appropriate storm water activities and maintain those records. • The MS4 developed resolutions for regulatory compliance: IDDE, passed 6/9/2004, Erosion and Sediment Control passed 8/25/2004, Post-construction passed 8/21/2005 with addendum passed in 2008. • The OPCD completed an up-date to their SWQMP in November 2008. • The OPCD is an active member of the Southern Indiana Storm Water Advisory Committee (SISWAC) • OPCD Board and staff members attended the audit. • The OPCD tries to work with Clark County and the City of Jeffersonville to coordinate their storm water program.
<p>Recommendations:</p> <ul style="list-style-type: none"> • The Oak Park Conservancy District should continue to be a contributing member of the SISWAC and should continue to manage the storm water program at or above the current level.
<p>Requirements:</p> <ul style="list-style-type: none"> • There are not additional program requirements at this time.
<p>Recognitions:</p> <ul style="list-style-type: none"> • IDEM recognizes the Oak Park Conservancy District for its program management efforts and for its significant contribution to the SISWAC partnership.
<p>Further Action:</p> <ul style="list-style-type: none"> • 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? THE OAK PARK CONSERVANCY DISTRICT IS A MEMBER OF THE SOUTHER INDIANA STROM WATER ADVISORY COMMITTEE SEE SISWAC REPORT
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?
S			Y		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?
S			Y		5. Is the education program reviewed for adequacy and accuracy and is it updated as necessary?
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?
S			Y		8. Did the MS4 do a follow-up assessment of constituent knowledge and participation in the MS4 area?

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? EXCELLENT
S			Y		12.	Did the MS4 develop materials in a second language? SPANISH
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:						
<ul style="list-style-type: none"> The Oak Park Conservancy District is a partner on the Southern Indiana Storm Water Advisory Committee. The OPCD developed its own website (www.clarksvillesw.com/) in 2006. Pet Waste billboard focused on pet waste because of high e-coli problems in water body. (Lancassange Creek) Newsletters go to conservancy members three times each year. The OPCD developed a program with the local elementary school. 						
Recommendations:						
<ul style="list-style-type: none"> The Oak Park Conservancy District should continue to be a member of the SISWAC. The Oak Park Conservancy District should continue to focus on programs for schools. 						
Requirements:						
<ul style="list-style-type: none"> There are no additional public education requirements at this time. 						
Recognitions:						
<ul style="list-style-type: none"> IDEM recognizes the Oak Park Conservancy District for going above and beyond the regional program to target the local elementary school and e-coli in the local stream. SEE SISWAC REPORT 						
Further Action:						
<ul style="list-style-type: none"> 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	S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No	
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?
S			Y		2.	Did the MS4 provide documentation that demonstrates sufficient opportunities were allotted to involve constituents?
S			Y		3.	Does the MS4 have a plan to provide for participation during the second permit period?
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:						
<ul style="list-style-type: none"> The OPCD works with the SISWAC on public participation events. The OPCD is small so they are promoting storm water events in other MS4 areas to engage conservancy members. The OPCD has had difficulty in engaging members. 						
Recommendations:						
<ul style="list-style-type: none"> The Oak Park conservancy District should continue to be a member of the SISWAC. The MS4 should continue to promote storm water volunteer opportunities in surrounding MS4 areas. 						
Requirements:						
<ul style="list-style-type: none"> There are no additional public participation requirements at this time. 						
Further Action:						
<ul style="list-style-type: none"> 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						
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.	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?
Observations:						
<ul style="list-style-type: none"> IDDE ordinance adopted June 9, 2004 100% of the outfall system has been mapped (84). The MS4 assisted in the development of the regional IDDE SOP guidance document. Maps and documentation provided at the time of the audit. Dry weather screening is conducted yearly. Stream Visual Assessment Program in place 						

Requirements:

- The MS4 should continue to conduct scheduled dry weather screening.
- There are no other IDDE requirements at this time.

Further Actions:

- IDEM will continue to monitor the illicit discharge and detection program through assessment of the SWQMP, review of annual reports and periodic inspections.
- The complete audit of MCM #3 for illicit discharge, detection, and elimination will be conducted at a future date.

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? THE MS4 SHALL CONTINUE TO KEEP MONTHLY REPORTS, BUT NO LONGER IS REQUIRED TO SEND COPIES TO IDEM
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.					

PROGRAM AREA 327 IAC 15-13-17					
SWQMP MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING					
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. 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? EXCELLENT
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?
			NA		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?
Observations:					
<ul style="list-style-type: none"> • The OPCD completed a self assessment of their facility and found deficiencies. The MS4 corrected those problems prior to the IDEM inspection. • The MS4 improved employee training and implemented a storm water municipal operations plan. • The Ms4 documents all maintenance activities. • OPCD is in the process of restoring approximately 400 linear feet of stream bank in their area. 					
Municipal Facilities Inspected:					
<ul style="list-style-type: none"> • The Oak Park WWTP facility and surrounding grounds. 					
Requirements:					
<ul style="list-style-type: none"> • The Oak Park Conservancy District should continue to implement their Storm Water Operational Plan at their facility and continue to train and engage employees. 					
<p>The Oak Park Conservancy District Waste Water Treatment Plant and surrounding area were inspected and were well managed and in excellent condition. Storm water pollution prevention practices were in place. There were no deficiencies or issues identified at the site. Individual reports were not generated.</p>					
Further Actions:					
<ul style="list-style-type: none"> • IDEM will continue to monitor the municipal good housekeeping program through assessment of the SWQMP, review of annual reports and periodic inspections. 					