

BUILDING RELATIONSHIPS:

The Key to an Effective MS4
Construction Program



Muncie Sanitary District

- ▣ The MSD serves as the delegated entity to implement the NPDES Phase 2 MS4 Program for the City of Muncie, Town of Yorktown, Delaware County and Ivy Tech Community College of Muncie



Town of Zionsville

- ▣ Good ol' fashioned independently-permitted MS4 community.



Much of the program success for both has been built through partnerships with fellow MS4s and watershed groups.



Interlocal Agreement Challenges

- ▣ Delaware County and the Town of Yorktown have ordinance capabilities, for more teeth in enforcement
- ▣ Muncie Sanitary District must create resolutions, but has better financial resources
- ▣ Ivy Tech is mostly administrative with less to contribute to the enforcement part of the program

Structure Decisions

- ▣ Delaware County has the most comprehensive authority (County Commissioners & Surveyor)
- ▣ Muncie Sanitary District has better resources for administration
- ▣ Town of Yorktown contributes financially, but leaves the enforcement and administration up to the larger entities
- ▣ Ivy Tech contributes financially, and in a supportive role for outreach and meeting space

Strong MS4 Programs are achieved by building strong relationships with key stakeholders

- ▣ Other MS4s
- ▣ Non-Profit Organizations
- ▣ Developers
- ▣ Contractors
- ▣ Utility companies
- ▣ Local elected officials
- ▣ State regulators

Other MS4s



- ▣ Networking
- ▣ Round table discussions
- ▣ Reach out to other inspectors & plan reviewers
- ▣ Find out how others address the same issues
- ▣ Visit websites of other MS4s
- ▣ Seek inspiration and guidance

Non-Profit Organizations

- ▣ INAFSM – Inspectors Group
- ▣ WRA & other watershed groups
- ▣ National organizations: IECA, NMSA, Forester University
- ▣ Training and certifications: EnviroCert, CISEC, SWAC, WRA Trained Individual
- ▣ Online publications: Erosion Control & Stormwater Magazines

If You Build it...



Developers & Contractors

- ▣ Educational outreach is a must
- ▣ Be prepared to explain what you expect and why
- ▣ Fair but Firm: Show that you hold everyone to the same standards
- ▣ Recognition for good work goes a long way
- ▣ Always, always, follow through and follow up



Utility Companies

- ▣ Make contact with company representatives
 - Contacts included on plans
 - Plan Commissions usually have these contacts
- ▣ Are emergency repairs exempt?
- ▣ Just like with developers, let them know what you expect up front



Local Elected Officials

- ▣ Attend public meetings
 - County Commissioners
 - Sanitary Board
 - Town or City Council
 - Drainage Board
- ▣ Submit reports to show your progress
 - This can be the best way to let them know exactly what you are doing
- ▣ Ask for their opinion or input on projects
- ▣ Notify them of major violations you have issued
 - They may receive calls. It makes them look good if they are prepared and aware of why a violation was issued.





State Regulators



- ▣ Know the state requirements, become familiar with them.
- ▣ Educate yourself on what offices you may need to work with, IDEM, IDNR, INDOT, USACE.
- ▣ Make yourself familiar with the Indiana Stormwater Quality Manual.
- ▣ Know who your Stormwater Specialist is.
- ▣ Don't be afraid to reach out to them if you need guidance on a particular issue.

A-Z of establishing a strong construction run-off program

- ▣ Key components for an effective MS4 program
- ▣ Common barriers to program implementation
- ▣ Possible solutions to barriers with program examples
- ▣ How to build relationships with stakeholders



Key Components

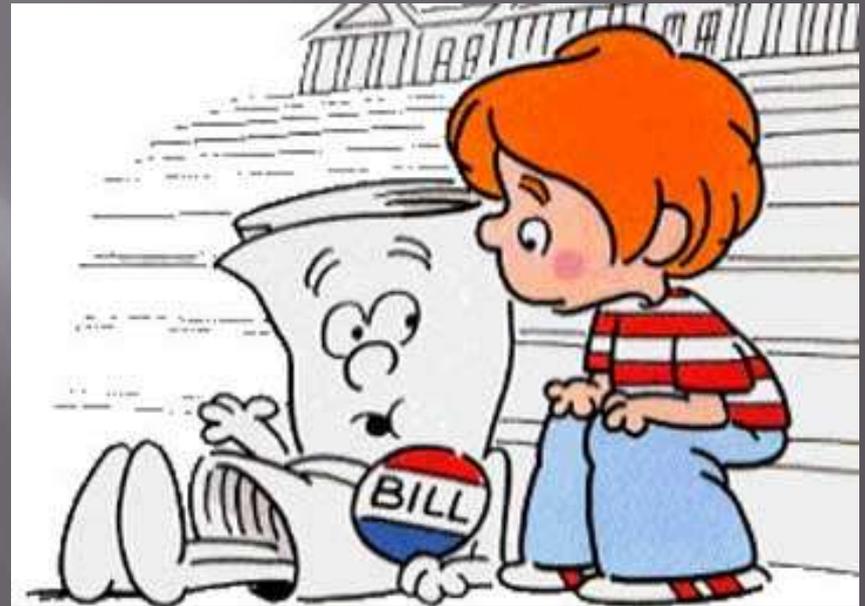
- ▣ Program overview requirements & enhancements
- ▣ Efficiently managing your program
- ▣ Ordinance & technical standards
- ▣ SWPPP review and inspections
- ▣ Compliance & enforcement tools
- ▣ Recognized guidance documents
- ▣ Staff and Construction professionals training
- ▣ Targeted outreach
- ▣ Regulatory audits
- ▣ Post Construction
- ▣ Updating ordinances
- ▣ Enhancing your SWPPP reviews & inspections

Barriers and Suggestions

- ▣ No support from Administration and Political Leaders
 - Educate them on the requirements, consequences of non-compliance, and how other communities achieve these goals
- ▣ Lack of Funding
 - Research. Compare. Learn how other communities are funding their programs. What are their rates?
- ▣ Resistance from the Development Community
 - It's the law, it's federally mandated, and it's not going away.
 - Continue to educate the construction community
 - Make compliance the easiest road to travel
 - Consistency can help break down barriers

Rules and Regulations

- ▣ Clean Water Act
- ▣ Rule 5
- ▣ Rule 13
 - Stormwater Quality Management Plan
 - (MCM 4 & 5)
- ▣ Your Ordinance!



“The best advice I ever got was that knowledge is power and to keep reading.”
-David Bailey

Where do I start?

- ▣ Efficiently managing your program
 - A well managed program will provide the legitimacy and consistency to help build support from MS4 leadership and contractor accountability.

- ▣ Ordinance & Technical Standards
 - Must have a strong ordinance with “teeth”. Rules without penalties are just words...

(Continued)



Where do I start? (Continued)

▣ SWPPP Review

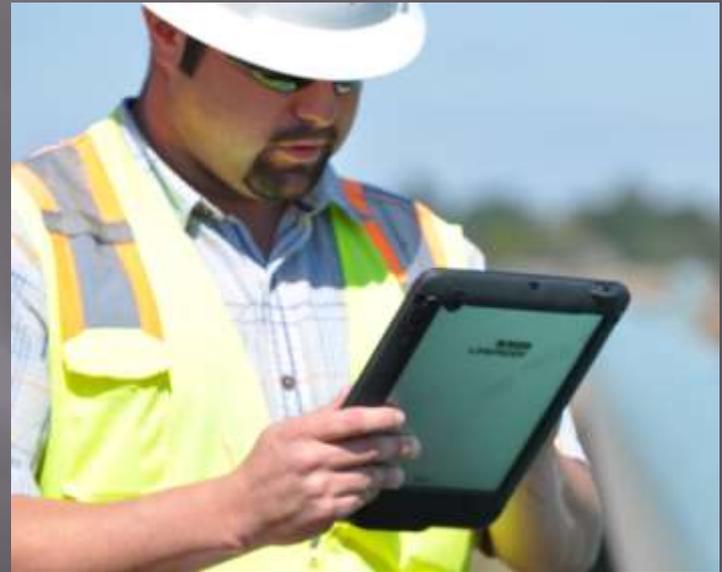
- Starting with a strong SWPPP is critical!
 - ▣ BMPs will be included in construction contracts.
 - ▣ Don't forget the narrative!

▣ Preconstruction

- A compliant site begins at pre-construction
 - ▣ “Troubleshoot” your SWPPP with contractor.
 - ▣ Put faces to names
 - ▣ Discuss roles and responsibilities.
 - ▣ Clearly define expectations.

Where do I start? (Continued)

- ▣ Inspections and Self-Monitoring
 - Emphasize and require self-monitoring, it's the law!
 - “Trained Individual”
- ▣ Technology
 - Mobile inspection hardware & software
 - Pictures worth 1,000 words
 - GIS for both SWPPP review and inspection



Where do I start? (Continued)

▣ Compliance & Enforcement Tools

- ▣ Start with a strong ordinance and clearly defined procedures
 - ▣ Fines (citations vs. administrative)
 - ▣ Stop Work Orders
 - ▣ Withholding Certificates of Occupancy
 - ▣ Withholding code inspections
 - ▣ Utilizing other departments
 - ▣ Education in-lieu



Where do I start? (Continued)

- ▣ Construction & Development Resources:
recognized guidance documents, professional development
 - Indiana Stormwater Quality Manual, CWP, EPA
 - Other State's Manuals
 - Free online resources and webinars
 - Formal fee-based training (EnviroCert, CISEC, WRA Trained Individual)
- ▣ Targeted Outreach
 - Builders, Excavators, Concrete Companies

Where do I start? (Continued)

- ▣ Updating Ordinances
 - Stay current with Industry Standards
 - Eliminate potential loopholes
 - Review periodically and address weaknesses

- ▣ Enhancing Your SWPPP Reviews & Inspections
 - Yearly training/continuing education
 - Learning from experience with SWPPP implementation on the ground
 - Develop checklists
 - Consistency is KING!



Where do I start? (Continued)

▣ Regulatory Audits

- Strive for improvement
- Documentation from review and permitting, to inspections and project close out.

▣ Post Construction

- BMP Operation & Maintenance manuals
- Owner acknowledgement agreements
- Maintenance requirements
- Routine inspections
- Long term plan

Post Construction

Stormwater Quality Operation and Maintenance (O&M) Manual

For
Walnut Commons

Located at:
537 N. Walnut Street
Muncie, Indiana 47306



Prepared for:
000 Walnut, LP
800 W. Jackson Street, Suite
Chicago, IL 60607

Prepared by:



RANDALL MILLER & ASSOCIATES
Surveyors • Engineers • C

260 E. Washington Street
Muncie, Indiana 47306

Maintenance Schedule

		Spring	Summer	Fall	Winter
A Live-Wall Maintenance					
i	Vegetation				
ii	Live-Wall Installation				
B Plant Care					
i	Trimming, Pruning, Thinning				
ii	Mowing				
iii	Weeding				
iv	Watering				
v	Fertilizing				
vi	Pest Management				
vii	Plant Replacement				
C Infiltration Maintenance					
i	Ponding & Drainage Problems				
ii	Trash and Debris Removal				
iii	Composting or Disposal				
iv	Mulching				
v	Pet Waste Removal				
vi	Snow Removal				
vii	De-icing				
C Inflow Points					
i, ii	Riprap Displaced/Outfall Undercut				
iii	Sediment Accumulation				
iv	Structural Damage				

Required as necessary Required at low frequency Required

Site: Walnut Commons

Stormwater Quality Maintenance Form

Order Form: _____ Date: _____

Maintenance Category (check all that apply):

Erosion Sediment Infiltration

Other (describe): _____

Maintenance Activities Performed:

Inspection Date	Inspection Date	Inspection Date
<input type="checkbox"/> Mowing	<input type="checkbox"/> Weeding	<input type="checkbox"/> Weeding
<input type="checkbox"/> Live-Wall Maintenance	<input type="checkbox"/> Live-Wall Maintenance	<input type="checkbox"/> Live-Wall Maintenance
<input type="checkbox"/> Live-Wall Installation	<input type="checkbox"/> Live-Wall Installation	<input type="checkbox"/> Live-Wall Installation
<input type="checkbox"/> Plant Care	<input type="checkbox"/> Plant Care	<input type="checkbox"/> Plant Care
<input type="checkbox"/> Infiltration Maintenance	<input type="checkbox"/> Infiltration Maintenance	<input type="checkbox"/> Infiltration Maintenance
<input type="checkbox"/> Inflow Points	<input type="checkbox"/> Inflow Points	<input type="checkbox"/> Inflow Points
<input type="checkbox"/> Ponding & Drainage Problems	<input type="checkbox"/> Ponding & Drainage Problems	<input type="checkbox"/> Ponding & Drainage Problems
<input type="checkbox"/> Trash and Debris Removal	<input type="checkbox"/> Trash and Debris Removal	<input type="checkbox"/> Trash and Debris Removal
<input type="checkbox"/> Composting or Disposal	<input type="checkbox"/> Composting or Disposal	<input type="checkbox"/> Composting or Disposal
<input type="checkbox"/> Mulching	<input type="checkbox"/> Mulching	<input type="checkbox"/> Mulching
<input type="checkbox"/> Pet Waste Removal	<input type="checkbox"/> Pet Waste Removal	<input type="checkbox"/> Pet Waste Removal
<input type="checkbox"/> Snow Removal	<input type="checkbox"/> Snow Removal	<input type="checkbox"/> Snow Removal
<input type="checkbox"/> De-icing	<input type="checkbox"/> De-icing	<input type="checkbox"/> De-icing
<input type="checkbox"/> Riprap Displaced/Outfall Undercut	<input type="checkbox"/> Riprap Displaced/Outfall Undercut	<input type="checkbox"/> Riprap Displaced/Outfall Undercut
<input type="checkbox"/> Sediment Accumulation	<input type="checkbox"/> Sediment Accumulation	<input type="checkbox"/> Sediment Accumulation
<input type="checkbox"/> Structural Damage	<input type="checkbox"/> Structural Damage	<input type="checkbox"/> Structural Damage

Inspected by: _____ Date: _____

Inspector: _____

Site: Walnut Commons

Stormwater Quality Inspection Form

Inspected by: _____ Date: _____

Party Responsible for Maintenance:

Name: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Reason for Inspection (check all that apply):

Site of Last Inspection: _____

Erosion Sediment

Infiltration Inflow Points

Ponding & Drainage Problems Trash and Debris Removal

Composting or Disposal Mulching

Pet Waste Removal Snow Removal

De-icing Riprap Displaced/Outfall Undercut

Sediment Accumulation Structural Damage

Inspection Summary:

Inspection Date: _____

Inspector: _____

Party Responsible for Maintenance: _____

Signature: _____ Date: _____

Appendix A

Maintenance Agreement

Party's Acknowledgment:

As the owner of this property, I _____ agree to continue maintenance of the above listed post construction stormwater best management practices for as long as I own this property. I understand that this is a requirement by both local ordinance and the Indiana Department of Environmental Management for all lots in permitted areas. As part of the agreement, I understand that I must agree to these practices by the stormwater inspector. I agree to the above responsibility for maintenance of any structural flood to be in respect to the inspector.

Signature: _____ Date: _____

Inspector: _____ Date: _____

Site: Walnut Commons

Annual Inspection and Maintenance Certification Letter

For
Walnut Commons
Stormwater Quality Maintenance System

Site: _____

Inspected by: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Party's Acknowledgment:

As the owner of this property, I _____ agree to continue maintenance of the above listed post construction stormwater best management practices for as long as I own this property. I understand that this is a requirement by both local ordinance and the Indiana Department of Environmental Management for all lots in permitted areas. As part of the agreement, I understand that I must agree to these practices by the stormwater inspector. I agree to the above responsibility for maintenance of any structural flood to be in respect to the inspector.

Signature: _____ Date: _____

Inspector: _____ Date: _____



Does your MS4 have these components?

Why not?

What are your barriers?

What suggestions could help you get past those barriers?



Conclusion

Don't be timid, or smug

Reach out to others for guidance and inspiration

Continue to educate, both yourself, and others

Tackle it one issue at a time

Communicate!!!!



Contact Information

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