



Rule 13 - MS4 ANNUAL REPORT

State Form 51278 (R6 / 7-12)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

For questions regarding this form, contact:
IDEM Office of Water Quality, Storm Water Program
MS4 Coordinator
100 North Senate Avenue, Room 1255
MC 66-42
Indianapolis, IN 46204-2251
Telephone: (317) 234-1601 or
(800) 461-6027, ext. 41601 (within Indiana)
Web Access: <http://www.IN.gov/idem/4900>

- NOTE:**
- Annual reports must be submitted to the Indiana Department of Environmental Management. **Failure to submit the annual report is considered noncompliance with your permit.**
 - For the **first five (5)-year permit term**, this completed form must be submitted by **1 year** from the SWQMP – Part C submittal date and, thereafter, **1 year** from the previous report (i.e., in years two (2) through five (5) of permit coverage).
 - In the **second and subsequent five (5)-year permit terms**, this completed form must be submitted in years two (2) and four (4) of permit coverage.
 - Please type or print in ink.**
 - Please answer all questions thoroughly and return the form by the due date.
 - Return this form and any required attachments to the IDEM Storm Water Program, MS4 Coordinator at the address listed in the box on the upper-right.

Five Year Permit Term	Reporting Year
<input type="checkbox"/> 1st Permit Term	Permit Year <u>2022-2024</u>
<input checked="" type="checkbox"/> Second and subsequent five (5) Year Permit Terms	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 MS4s in their first permit term must submit reports annually. MS4s that are in subsequent permit terms must submit in years 2 and 4 of the permit term.

PART A: GENERAL INFORMATION – MS4 OPERATOR

1. Permit Number: INR 040103	Type of MS4: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> County <input checked="" type="checkbox"/> Non-traditional
2. MS4 Entity: Valparaiso Lakes Area Conservancy District <i>(Name of permit holder)</i>	
3. MS4 Operator: CHRISTIAN ANDERSON	
4. Mailing Address: 1805 Burlington Beach Road Valparaiso, IN ZIP: 46383 County: Porter	
5. Email Address: a.barber@vlacd.org	

PART B: GENERAL INFORMATION – MS4 COORDINATOR

6. MS4 Coordinator <i>(please print)</i> : Alicia Barber
7. Person's Title: General Manager
8. Mailing Address: 1805 Burlington Beach Road Valparaiso, IN ZIP: 46383
9. Telephone Number: 219-916-4638
10. E-mail Address: a.barber@vlacd.org

PART C: GENERAL INFORMATION – REPORT PREPARER

11. Name: <i>(Provide this information if someone other than MS4 Operator or Coordinator completed this report.)</i>
12. Affiliation with the MS4:
13. Mailing Address: , IN ZIP:
14. Telephone Number: Extension:
15. E-mail Address:

PART D: PROGRAM MANAGEMENT
327 IAC 15-13-18

16. Provide a summary of the following program management activities performed during the reporting period:

- a) If this is a co-permit, list all permittees and operators responsible for permit implementation for each entity.
na
- b) Identify changes to the MS4 area boundaries, including areas added to or lost to the MS4 area via annexation or other similar means. Provide a current map (8.5" X 11" or 8.5" X 14")
na
- c) Identify follow-up or additional water quality characterizations completed during the reporting period if applicable.
na
- d) Provide updated receiving water information completed during the reporting period if applicable.
na
- e) Identify funding sources (utility fees, grants, enforcement fines etc) utilized for MS4 program implementation during this reporting period.
na
- f) Provide a list of new active industrial sites identified during this reporting period.
na
- g) Provide a list of facilities owned and operated by the MS4 that require Rule 6 (Industrial storm water) permits.
na
- h) Provide a summary of complaints received and follow-up investigation results related to storm water quality issues during this reporting period.
na
- i) Other:
none

PART E: PUBLIC EDUCATION AND OUTREACH - MINIMUM CONTROL MEASURE

17. Identify the best management practices (BMPs) for public education and outreach included in your Storm Water Quality Management Plan (SWQMP) Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this minimum control measure (MCM) including timetables and measurable goals during this reporting period.
increase number of attendees at board meetings and functions To engage the public in a partnership role with Stormwater
- b) Describe implementation problems encountered and changes made due to ineffectiveness or infeasibility during this reporting period.
none
- c) Describe program BMPs that went beyond those identified in the SWQMP.
new storm drain improvements on waiola and woodland bluff Started a new stormwater conveyance system for flooding in Bird land
- d) Identify storm water BMPs installed or initiated for this MCM during this reporting period.
discovery day for public education Porter county earth day, Rogers lake Storm day
- e) Describe program implementation partnerships and explain successes and barriers during this reporting period.
porter county solid waste, nls wag, and afasm
- f) Other:
none

PART F: PUBLIC PARTICIPATION AND INVOLVEMENT - MINIMUM CONTROL MEASURE

18. Identify the best management practices for public participation and involvement included in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this MCM including timetables and measurable goals during this reporting period.
our website gives immediate updates, monthly board meeting dates, we sponser naturepalooza, and sponser a rain barrel event each year
- b) Describe implementation problems encountered and changes made due to ineffectiveness or infeasibility during this reporting period.
none
- c) Describe program BMPs that went beyond those identified in the SWQMP.
Implimented new storm drain cleaning program Gave a class on rain barries, and fertilizer
- d) Identify storm water BMPs installed or initiated for this MCM during this reporting period.
we belong to PCSW and NISWAG and getting home owners onboard about water conservation
- e) Describe program implementation partnerships and explain successes and barriers during this reporting period.
none
- f) Other:
porter county solid waste recycled materials attributed to the VLACD area, the number was 899 households, 65,730 lbs as of Sept 2024

PART G: ILLICIT DISCHARGE DETECTION AND ELIMINATION - MINIMUM CONTROL MEASURE

19. Identify the best management practices for illicit discharge detection and elimination (IDDE) included in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this MCM including timetables and measurable goals during this reporting period (mapping, screening, etc.).
maping has been complete. screening is complete. Keeping good relationships with city of valpo and ms4 and porter countys being proactive and following up on any problem that may arise
- b) Describe implementation problems or challenges encountered, particularly as it relates to mapping and screening of outfalls during this reporting period.
none
- c) Identify changes made to the IDDE Plan during this reporting period if applicable.
none
- d) Identify updates or revisions to IDDE ordinance or other regulatory mechanism made during this reporting period.
none
- e) Describe level of mapping and screening completed to date. If there are unmapped or unscreened outfalls, provide a plan and a timetable for completion.
done
- f) Other:
last audit was june 2022

PART H: CONSTRUCTION SITE STORM WATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE

20. List the best management practices for the construction site storm water run-off program identified in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP for this MCM including timetables and measurable goals during this reporting period.
the handouts the vlacd gives each contractor describing dos and donts has made a significant reduction in our community
- b) Describe program implementation partnerships and explain successes and barriers during this reporting period.
none
- c) Identify the number of construction sites permitted during this reporting period and identify the number and type of enforcement actions taken against construction site operators during the same period.
Five individual residents, site visits only, no enforcement
- d) Identify the number and types of training opportunities that were provided to contractors, developers, and builders during this permit period.
lake county contractor series
- e) MS4 personnel responsible for plan review, inspection, and enforcement of construction activities shall receive, at a minimum, annual training addressing appropriate control measures, inspection protocol, and enforcement procedures. Identify training provided to MS4 personnel responsible for these activities during this reporting period.
Alicia Barber will continue with NISWAG and annual MS4 conferences
- f) Identify updates or revisions to the storm water construction ordinance or other regulatory mechanism made during this reporting period.
none
- g) Other:
none

PART I: POST-CONSTRUCTION STORM WATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE

21. List the best management practices for post-construction storm water run-off control identified in your SWQMP Part C and then respond to the following:

- a) Identify progress made towards development and implementation of each BMP in the SWQMP including timetables and measurable goals during this reporting period.
sediment pond owned by vlacd is checked for build up, dredging scheduled for spring/summer 2023 Dredging completed Feb 2024
Listinburg ditch bank stabelation, rip-rap and silt removal completed in 2024
- b) Describe implementation problems encountered and changes due to ineffectiveness or infeasibility during this reporting period.
none
- c) Describe program implementation partnerships and explain successes and barriers.
none
- d) MS4 area personnel responsible for implementation of the post-construction minimum control measure shall receive, at a minimum, annual training. Identify training provided for this minimum control measure during this reporting period.
annual training through ms4, monthly through niswag
- e) Identify updates or revisions to the post-construction storm water ordinance or other regulatory mechanism made during this reporting period.
none
- f) Other:
none

PART J: MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING - MINIMUM CONTROL MEASURE

22. List the best management practices for municipal operations pollution prevention and good housekeeping identified in your SWQMP Part C and respond to the following:

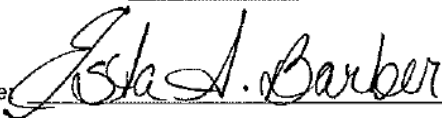
- a) Identify progress made towards development and implementation of each BMP in the SWQMP including timetables and measurable goals during this reporting period.
making every effort to use secondary containment on bottles, jugs and doing good housekeeping throughout office and barn
- b) Describe implementation problems encountered and changes due to ineffectiveness or infeasibility as it relates to pollution prevention and good housekeeping at MS4 owned and operated facilities during this reporting period.
none
- c) Identify storm water BMPs installed or initiated at MS4 owned and operated facilities.
none
- d) Identify and describe appropriate storm water training provided to MS4 employees. Employees are required to have a minimum training once per year.
participate with niswag, annual conference of ms4 and monthly meetings to go over good houes keeping ie mowing, salt, leaves etc.
- e) Other:

PART K: CERTIFICATION AND SIGNATURE

The individual listed in "PART A: GENERAL INFORMATION – MS4 OPERATOR" must sign the following certification statement:

"By signing this annual report, I hereby certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Type or Print Name: Esta A. Barber

Signature: 

01/09/25
(mm/dd/yyyy)