

<p>Observations:</p> <ul style="list-style-type: none"> • The Town of Clarksville submits all required permit documentation on time. • The MS4 provide a communications and organizational chart for the MS4 program. • The Town of Clarksville is a significant partner in the Southern Indiana Storm Water Advisory Committee (SISWAC) • The MS4 developed a system to document and manage program activities. • The MS4 successfully implemented the minimum control measures in their SWQMP Part C. • The Town of Clarksville has developed and implemented all required ordinances.
<p>Recommendations:</p> <ul style="list-style-type: none"> • The Town of Clarksville should continue to be a member of the SISWAC partnership 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 Town of Clarksville for its program management efforts and for its significant contribution to the SISWAC partnership. • IDEM recognizes the Town of Clarksville for the development and implementation of a long-term action plan for storm water improvements throughout the MS4 area.
<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 TOWN OF CLARKSVILLE IS A MEMBER OF THE SOUTHERN INDIANA STORM 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? EXCELLENT
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?
			N		12.	Did the MS4 develop materials in a second language?
S			Y		13.	Has the MS4 implemented the BMPs identified in their SWQMP? WENT ABOVE AND BEYOND THE REGIONAL PROGRAM EXCELLENT
S			Y		14.	Has the MS4 kept documentation of all activities conducted under this MCM? EXCELLENT
S			Y		15.	Did the MS4 provide copies of all materials produced and used in educational program for the permit evaluation?

Observations:

- The Town of Clarksville is a significant partner on the Southern Indiana Storm Water Advisory Committee.
- The Town of Clarksville developed its own website (www.clarksvillesw.com/)
- The MS4 went above and beyond the regional partnership in developing an incentive rain barrel program and implementing a storm water utility credit for schools.
- The MS4 supported a grant program to schools to participate in water quality programs in partnership with Bernheim Research Forest in Clermont KY. Three hundred students have participated.

Recommendations:

- The Town of Clarksville should continue to be a member of the SISWAC.
- The Town of Clarksville should continue to focus on programs for schools.
- The Town of Clarksville should implement their Part C updates as identified in their SWQMP.

Requirements:

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

Recognitions:

- **IDEM recognizes the Town of Clarksville for going above and beyond the regional program to focus on school education, contractor training, development of a storm water master plan and developing a storm water training kit for employees.**
- **SEE SISWAC REPORT**

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	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? EXCELLENT
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? EXCELLENT
S			Y		8. Did the MS4 develop measurable goals for this MCM? EXCELLENT
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 Town of Clarksville regularly educates and informs elected officials on the storm water program. The MS4 has gone above and beyond the regional program with additional opportunities for constituents to participate in storm water activities. The MS4 keeps good documentation of all activities. 					
Recommendations:					
<ul style="list-style-type: none"> The Town of Clarksville should continue to be a contributing member of the SISWAC. The MS4 should continue to provide volunteer opportunities for storm water pollution prevention activities to constituents. The MS4 should continue to implement the storm water program at or above the current level. 					
Requirements:					
<ul style="list-style-type: none"> There are no additional public participation requirements at this time. 					
Recognitions					
<ul style="list-style-type: none"> IDEM recognizes the Town of Clarksville for its public participation events and activities that go above and beyond the partnership. SEE SISWAC REPORT 					
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 November 2004. • 100% of the outfall system has been mapped and is in GIS format • 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 has been completed on all mapped outfalls and will continue through the subsequent permit terms. 					
Requirements:					
<ul style="list-style-type: none"> • The MS4 should continue to conduct scheduled dry weather screening. • There are no other IDDE requirements at this time. 					
Further Actions:					
<ul style="list-style-type: none"> • 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 Not Evaluated Y = Yes N = No NE =
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? EXCELLENT
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?
Observations:				
<ul style="list-style-type: none"> The Town of Clarksville has been proactive in the maintenance of its storm water system. The MS4 documents all municipal storm water maintenance activities including: conveyance cleaning. Roadside shoulder and ditch maintenance, street sweeping, litter and refuse pick-up and catch basin cleaning. Stormwater Municipal Operation Plans were developed for eleven town facilities and copies are at each facility. Employee training has been completed and documented. The Town of Clarksville installed seven hydrocarbon catch basin inserts in 2010. 				
Municipal Facilities Inspected:				
<ul style="list-style-type: none"> Town of Clarksville Stormwater and Street Department – 125 E. Harrison Town of Clarksville Street Department – 107 Roycole Town of Clarksville Parks Department and Parks Golf Course 				
<p>All of the municipal facilities that were inspected were in excellent condition with storm water pollution prevention practices in place. There were no deficiencies or issues identified at any of the sites. Individual reports were not generated.</p>				
Requirements:				
<ul style="list-style-type: none"> The Town of Clarksville shall continue to implement their Stormwater Municipal Operation Plans at their facilities and continue to provide yearly training updates for employees. 				
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. 				