

ST. JOSEPH COUNTY

SEDIMENT & EROSION CONTROL PROGRAM

RULE 5 COMPLIANCE

Program Outline & Information-

- I. Goal
 - a. Safeguard Community, Protect Property, and Prevent Damage to the Environment
- II. MS4 Area- Countywide Ord. 33-06
 - a. Includes Town of Roseland (Ord. 276-06) and Town of Osceola (Ord. 1-2008)
- III. County Sediment & Erosion Control- Storm Water Pollution Prevention Plans (SWPPP)
 - a. Adheres to Rule 5 Requirements
 - i. IAC 15-5-1 through IAC 15-5-12
 1. Required for Land Disturbing Activities equal to or greater than one (1) acre
 - ii. The SWPPP shall meet IAC Rule 5 Construction Site Storm Water Run-off Control Requirements and St. Joseph County Design Guide & Standards
 - b. Additions to Rule 5
 - i. SWPPP is required for any Commercial/Office/Office-Business or Industrial site where land disturbance < 1 acre & site has a minimum of 80% Impervious Surface
 - ii. SWPPP is required when County Engineer or MS4 Operator deems a Plan is Necessary and notifies Site Owner in writing
 - c. Submission Process
 - i. Submit copies of SWPPP to MS4 Operator
 1. MS4 Conservationist reviews SWPPP within 28 days of receipt
 - ii. SWPPP must include-
 1. Name, Address, Contact, and Phone Number of Owner or Developer
 2. Name, Address, Contact, and Phone Number of Consulting Firm or Plan Preparer
 3. Site Contact
 4. Copy of NOI
 5. \$150.00 filing fee made payable to “St. Joseph County, Indiana”
 - iii. Upon SWPPP approval, MS4 Conservationist returns Technical Review Form to the Owner
 - d. SWPPP Good for 5 years or Notice of Permit Termination

- e. Owner sends Technical Review Form with NOI, Proof of Publication and IDEM's filing fee to IDEM

IV. Inspection

- a. Notify MS4 Conservationist in writing at least Five (5) days prior to
 - i. Starting Construction
 - ii. Beginning of each Construction Season
 - iii. Close of each Construction Season
- b. Permittee responsible to inspect own sites and submit documentation to MS4 Conservationist
 - i. Inspect after each 1/2" Rain Event
 - ii. Inspect once every two weeks during construction activities
 - iii. Inspect once every month during periods of Non-Activity
- c. MS4 Conservationist shall perform inspections for County Program

V. Enforcement

- a. MS4 Conservationist documents violations in the field
- b. Violations-
 - i. First Offense-
 - 1. Written Notification of Violation
 - 2. Request correction within 10 Working Days
 - ii. Second Offense-
 - 1. Written Notification & \$250.00 Penalty
 - 2. Request correction within Five (5) Working Days
 - iii. Third Offense-
 - 1. Written Notification & \$500.00 Penalty
 - 2. Issue "STOP WORK ORDER"
 - iv. Any person performing land disturbing activities without proper approval and notifications shall be subject to Enforcement per IAC Rule 5 and a \$1,000.00 Fine payable to St. Joseph County, Indiana.

VI. Program Contacts-

**MS4 Operator &
County Engineer:**

Jessica J. Clark, P.E.

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Division of Engineering
County-City Building, Room 732
227 West Jefferson Boulevard
South Bend, Indiana 46601
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**Erosion & Sediment Control Program
Inspector:**

Adam Bowden

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