

**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 (SWCD) 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 (SWCD) 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 and IDEM’s filing fee to IDEM

- IV. Inspection
  - a. Notify MS4 Conservationist (SWCD) 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” Rain Event
    - ii. Inspect once every two weeks during construction activities
    - iii. Inspect once every month during periods of Non-Activity
  - c. MS4 Conservationist (SWCD) shall perform inspections for County Program
- V. Enforcement
  - a. MS4 Conservationist (SWCD) 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:**

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 Division of Engineering  
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**MS4 Conservationist  
 Sediment & Erosion Control Program  
 Inspector:**

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 District  
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