



City of Franklin – Stormwater Utility
70 E. Monroe Street
Franklin, IN 46131
317-346-1280

October 8, 2010

IDEM – Rule 13 Coordinator
100 N. Senate Avenue, Room 1255
MC 65-42
Indianapolis, IN 46204-2251

Attn: Reggie Korthals

RE: MS4 – Rule 13 Annual Report

Dear Reggie,

Attached is the City of Franklin's Rule 13 Annual Report pursuant to compliance regulations.

If further information is required, or should you have questions, please don't hesitate to contact my office at the telephone number listed above.

Kindest Regards,

Richard L. DeWitt

MS4 – Coordinator

Attachments



RULE 13 ANNUAL REPORT

State Form 51278 (R4 / 4-08)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

For questions regarding this form, contact:

IDEM – Rule 13 Coordinator
100 North Senate Avenue, Rm 1255
MC 65-42

Indianapolis, IN 46204-2251

Phone: (317) 234-1601 or
(800) 451-6027, ext. 41601 (within Indiana)

Web Access:

<http://www.in.gov/idem> (Search for Stormwater)

NOTE:

- In order to comply with 327 IAC 15-13-18, annual reports must be submitted to the Indiana Department of Environmental Management. **Failure to submit this form will be 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, by 1 and 3 years from the SWQMP – Part C resubmittal date.
- **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 addenda to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

REPORTING YEAR

(Check one)

- 2005
- 2006
- 2007
- 2008
- 2009
- 2010
- 2011
- 2012
- 2013

PART A: GENERAL INFORMATION – MS4 OPERATOR

1. Report Completed By: Fred L. Paris, Mayor
(MS4 Operator — i.e., name of permit holder)

2. Permit Number: INR 040059

3. Mailing Address
Street Address:
PO Box 280, 70 E. Monroe Street

City
 Town

Of: Franklin

Zip: 46131

County: Johnson

PART B: GENERAL INFORMATION – CONTACT PERSON

4. Contact Person Name (please print): Richard L. DeWitt

5. Contact Person Title: MS4 Coordinator

6. Phone Number: 317-346-1280

7. Facsimile Number (if applicable): 317-736-4008

8. E-mail Address (if applicable): rdewitt@franklin-in.gov

PART C: CONTROL MEASURE ACTIVITIES

9. For the following items, please provide a summary of control measure activities related to Rule 13 performed during the previous year.

List any updated measurable goals from the SWQMP, compliance activities, BMPs installed or initiated, updated programmatic indicator data, and updated or developed regulatory mechanisms with effective dates.

- a. Public Education and Outreach:
See Report Page 30, Appendix B, Appendix C, Appendix D,- Plan BMP Summary Pages 1-2, - No changes in measurable goals.
- b. Public Involvement and Participation:
See Report Page 3, Appendix D, Appendix E, - Plan BMP Summary Pages 1-2,- No changes in measurable goals.
- c. Illicit Discharge Detection and Elimination:
See Report Page 67, Plan BMP Summary - Page 3, - No changes in measurable goals.
- d. Construction Site Storm Water Run-off Control:
See Report Page 93, Appendix A - Page 3, Plan BMP Summary - Page 7. - No changes in measurable goals.
- e. Post-construction Storm Water Management in New Development and Redevelopment:
See Report Page 96, - No changes in measurable goals, with current staffing this MCM is under review for development.
- f. Pollution Prevention and Good Housekeeping for Municipal Operations:
See Report Page 75, Appendix A - Pages 4, 5, 7, 8,- Plan BMP Summary Page 5. - No changes in measurable goals.
- g. Other controls:

10. List all receiving water(s) and corresponding outfall(s) not submitted in the original NOI letter (form):

N/A

11. Provide any data regarding the following programmatic indicators, since the previous annual report (Attach separate sheets as necessary, and indicate, as appropriate, the rationale behind not using a listed indicator):

- i. Number or percentage of citizens that have an awareness of storm water quality issues
Seventy percent (70%) based on mailings and promotional literature circulated.
- ii. Number and description of meetings, training sessions, and events conducted to involve citizens
See Appendix C,
- iii. Number or percentage of citizens that participate in storm water quality improvement projects
See Report - Page 3. Estimated twenty-five (25) percent participation in clean-up projects and educational projects.
- iv. Number and location of storm drains marked or cast
No new activity. All new construction required to have pre cast labels.
- v. Estimated linear feet or percentage of MS4 conveyances mapped
Sixty-six (66) GPS coordinates mapped covering 68,121.6 linear feet.
- vi. Number and location of MS4 area outfalls mapped
Sixty-six (66) mapped and inspected within the MS4 boundaries. See Appendix A - Page 6.
- vii. Number and location of MS4 area outfalls screened for illicit discharges
Sixty-six (66) mapped and inspected within the MS4 boundaries. See Appendix A - Page 6. No illicit discharges found.
- viii. Number and location of illicit discharges detected
None of outfall survey. See Plan BMP Summary - Page 3. - Milestone: Illicit Discharge Ordinance - Two (2) reported.
- ix. Number and location of illicit discharges eliminated
None of outfall survey. See Plan BMP Summary - Page 3. - Milestone: Illicit Discharge Ordinance - Two (2) reported/cleaned.
- x. Number of, and amount of material collected from, HHW collections
See Appendix A - Page 14. See Report Page 3 - Public Participation.
- xi. Number and location of citizen drop-off centers for automotive fluids
See Appendix A - Page 13. Note: Drop-off also at county wide spring clean-up events.
- xii. Number or percentage of citizens that participate in HHW collections
See Appendix A - Page 14. See Report Page 3 - Public Participation.
- xiii. Number of construction sites permitted for storm water quality
See Plan BMP Summary - Page 7, Milestone Construction Site MCM.
- xiv. Number of construction sites inspected
See Appendix A - Page 3.
- xv. Number and type of enforcement actions taken against construction site operators
See Appendix A - Page 3. Seven (7) enforcement actions taken, including written warnings.
- xvi. Number of public informational requests received related to construction sites
None.
- xvii. Number, type, and location of structural BMPs installed
Post Construction BMP - See Appendix - Page 12. Outfall Inspections - See Appendix A - Page 6
- xviii. Number, type, and location of structural BMPs inspected
Post Construction BMP - See Appendix - Page 12. Outfall Inspections - See Appendix A - Page 6
- xix. Number, type, and location of structural BMPs maintained, or improved
Post Construction BMP - See Appendix - Page 12. Outfall Inspections - See Appendix A - Page 6
- xx. Type and location of nonstructural BMPs utilized
None.
- xxi. Estimated acreage or square footage of open space preserved and mapped
County GIS system has shaped files of land use features, areas are not quantified at this time.
- xxii. Estimated acreage or square footage of mapped pervious and impervious surfaces
County GIS system has shaped files of land use features, areas are not quantified at this time.
- xxiii. Number and location of retail gasoline outlets or municipal, state, federal, or institutional refueling areas with installed BMPs
See Appendix S - Page 11. Pumps are covered with spill containment material clean up capability.

- xxiv. Number and location of entity facilities that have containment for accidental releases
None.
- xxv. Estimated acreage or square footage and location where pesticides, herbicides and fertilizers are applied by the entity
See Plan BMP Summary - Page 5. - Milestone - Municipal Maintenance.
- xxvi. Estimated linear feet or percentage and location of unvegetated swales and ditches that have an adequately sized vegetated filter strip
County GIS system has shaped files of land use features, areas are not quantified at this time.
- xxvii. Estimated linear feet or percentage and location of MS4s cleaned or repaired
None completed.
- xxviii. Estimated linear feet or percentage and location of roadside shoulders and ditches stabilized
None completed.
- xxix. Number and location of storm water outfall areas remediated from scouring conditions
None.
- xxx. Number and location of de-icing salt and sand storage areas covered or otherwise improved to minimize storm water exposure
One (1) located at City of Franklin DPW - Street Department.
- xxxi. Estimated amount, in tons, of salt and sand used for snow and ice control
See Appendix A - Page 4.
- xxxii. Estimated amount of material collected from catch basin, trash rack, or other structural BMP cleaning
Nothing Recorded.
- xxxiii. Estimated amount of material collected from street sweeping
See Appendix A - Page 8.
- xxxiv. Number or percentage and location of canine parks sited at least 150 feet away from a surface water body
One (1) - City of Franklin Parks Department - adjacent to Young's Creek
- xxxv. Other

PART D: MISCELLANEOUS INFORMATION

- 12. On-Going Water Quality Characterization Activities
 - a. Monitoring Data (submit summary of appropriate results):
Part B to be reevaluated during the fourth quarter of current permit cycle.
 - b. Other:
- 13. Discuss any problems encountered during this period (include any BMP changes in response to problems encountered).
None.
- 14. Identify any new funding source(s) for implementing this permit.
New storm water user rates were established and implemented in February 2010.
- 15. Identify any non-routine (i.e. do not include routine maintenance or cleaning) budgetary transactions related to your permit. List all storm water improvement projects started during this reporting period.
None
- 16. Provide a summary of complaints received and the follow-up actions taken in reference to storm water quality issues.
One - Standing water, field review and settled with HOA, majority of rate inquires, explained the MS4 rates, no complaints filed.
- 17. Implementation status:
 - a. Are the six minimum control measures being implemented within the compliance schedule and SWQMP timetables?
 Yes No*
* If no, explain:
Full implementation delayed until staffing of coordinator position.
 - b. Do you foresee any problems which may affect full implementation of all the measures?
 Yes No*
* If yes, explain:
N/A
 - c. Are the six minimum control measures meeting percent reduction goals specified in the SWQMP?
 Yes No*
* If no, explain:
N/A

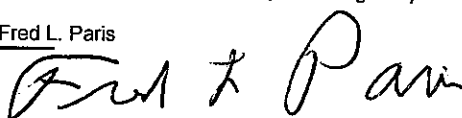
PART E: CERTIFICATION AND SIGNATURE

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

"By signing this Rule 13 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: Fred L. Paris

Signature: _____



10-8-10
(mm/dd/year)

Stormwater Program Progress Report

This report covers activities that occurred between the following dates:

1/1/2008 to 10/7/2010

Date Report Prepared: 10/8/2010

For questions regarding this report contact:

Richard L. DeWitt
70 E. Monroe Street
Franklin, IN 46131

Stormwater Program Permit Information	
1. Permitting Authority: Indiana Department of Environmental Management	
2. Permit Number: INR 04 0 059	3. Permit Type: General
4. Permit Name: City of Franklin SWMP	
5. Date Issue: 5/17/2006	6. Date Expire: 5/22/2006

General Information for MS4 Operator	
1. Operator Name:	Fred L. Paris
2. Operator Title:	Mayor
3. Represented Entity:	City of Franklin
4. Mailing Address:	70 E. Monroe Street
5. Mail City, State, Zip:	Franklin, IN 46131
6. Phone Number:	(317) 736-3602
7. E-Mail Address:	fparis@franklin-in.gov
8. Co-Permitting With:	
9. Population: 19,463	Households: 6,824 Area (sq mi): 0
10. Official Website:	www/franklin-in.gov

General Information for Primary Contact Person	
1. Name:	Richard L. DeWitt
2. Title:	Coordinator
3. Phone Number	(317) 734-6128
4. E-Mail Address:	rdewitt@franklin-in.gov

General Information for Secondary Contact Person	
1. Name:	Todd Wilkerson
2. Title:	City Engineer
3. Phone Number	(317) 736-3631
4. E-Mail Address:	twilkerson@franklin-in.gov

General Information for Receiving Waters

Receiving Water Lists: Listed below are all the identified receiving waterbodies to which identified outfalls discharge.

Receiving Streams (creek, stream, river, etc.)	Receiving Waterbodies (lake, wetland, ocean, etc.)	Receiving Watersheds
Hurricane Creek (Johnson) HUC14 - 05120204090050 Youngs Creek - Amity Ditch HUC14 - 05120204090070 Youngs Creek - Brewers/Canary Ditches HUC14 - 05120204090030 Youngs Creek - Buckhart Creek HUC14 - 05120204090060 Youngs Creek - Ray Creek HUC14 - 05120204090040	Hurricane Creek (Johnson) HUC14 - 05120204090050 Youngs Creek - Amity Ditch HUC14 - 05120204090070 Youngs Creek - Brewers/Canary Ditches HUC14 - 05120204090030 Youngs Creek - Buckhart Creek HUC14 - 05120204090060 Youngs Creek - Ray Creek HUC14 - 05120204090040	

Public Participation and Involvement

Details of BMPs and Work Performed for Them

Children Education Programs

Responsible Party: Richard Dewitt, MS4 Coordinator

Goal:

To communicate goals and objectives of the program to children throughout the community.

How:

The City of Franklin storm water coordinator will develop an elementary school age related program. This curriculum will be provided to local school

Start Date: 5/21/2006

End Date: 5/22/2010

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS4s of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to use and environment. This is used in coordination with other city MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding pproper handling of oils and other fluids. Use in the education of residents and small businesses, to inform inproper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding pproper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Pet Waste Fact Sheet

Type: Informational Brochure

Title: Pet Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure used to educate public about impact pest waste has on water quality, and proper handling method. Used in association with JCPWQ MS4's.

Comments:

Two page educational brochure used to educate public about impact pest waste has on water quality, and proper handling methods. Used in all educational events

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Adopt a River

Type: Informational Brochure

Title: Adopt a River

Cost: 0.00

Delivered To: General Public

Distribution: 100

Message:

Facts regarding stream pollution, and steps to volunteer.

Comments:

Two page brochure in association with JCPWQ, seeking volunteers to adopt and protect rivers and streams in Johnson county. Has been provided to public presentations, fair booths and municiple office sites, etc.

Date: 11/18/2009 **Responsible Party: Unknown, Unknown**
Training - Johnson County Partnership for Water Quality
Type: Organizational/Development
Host: City of Greenwood

Address 1: 225 S. Emerson Ave, Suite A
Address 2:
City: Greenwood
State: IN
Zip: 46143
Description:

Johnson County MS4 cooperative monthly meeting. Minutes linked.

Date: 12/16/2009 **Responsible Party: Unknown, Unknown**
Training - Johnson County Partnership for Water Quality
Type: Organizational/Development
Host: Well Head Protection & Johnson County

Address 1: 86 W. Court St.
Address 2:
City: Franklin
State: IN
Zip: 46131
Description:

Johnson County MS4 cooperative monthly meeting. Minutes linked.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**
Education - - Home School Groups
Program Name: SWCD- Environmental Homeschool Workshop

Cost: 0.00
Audience Reached: 40
Focus:
Education program targeted to homeschoolers

Description:
Education program regarding water pollution, and soil conservation techniques.

Notes:
Home school educutions prvided in association of JCPWQ
Date: 3/17/2010 **Responsible Party: Unknown, Unknown**
Training - Johnson County Partnership for Water Quality
Type: Storm Water Management
Host: Johnson County MS4/ Johnson County Well Head

Address 1: W. Court St.
Address 2:
City: Franklin
State: IN
Zip: 46131
Description:

Monthly partnership meeting was held in conjunction with the monthly county well head group. A presentation was made to the group by American Water regarding backflow protection and pollution. The group also discussed the joint effort for this years Johnson County Fair to provide more exposure and education as well as participation in the Johnson County Clean up. After the joint meeting, the water partnership conducted their meeting to discuss the finalization of the web page and the contractor training workshop.

Date: 7/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fair Give-aways
Type: Public Service Announcement
Name of Source: Fair Give-aways

Cost: 600.00
Audience: 1,200
Delivery Source: Personal Presentation
Message:

Contact information directing recipients to JCPWQ website, and point of direct contact with fair goers to present printed stormwater literature and open a dialogue about our goals to improve runoff pollution.

Comments:

Stress ducks with the JCPWQ logo given along with printed materials at the Johnson county fair promoting educational awareness of stormwater pollution.

Date: 7/20/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00
Volunteers: 0
Number Attending: 0
Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWQ logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost. materials and equipment was supplied by all JCPWC members.

Date: 9/16/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups

Program Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00
Audience Reached: 5200
Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

District Education Coordinator, Kim Schafstall, presented over 256 programs to nearly 5,200 students and several adult groups in area schools and organizations in the county. the district offers more thanb 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farmland, and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ. the following is a list of schools and organizations that benefited from the District's educational resource in 2009

Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods, Clark Elementary, Break-O-Day Elementary, Pleasant Crossing Elementary, Maple Grove Elementary, Sugar Grove Elementary, Easide Elementary, Greenwood High School, Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and t

Date: 9/22/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups

Program Name: SWCD Educational

Cost: 0.00

Audience Reached: 3500

Focus:

Soil & water conservation and pollution education in cooperation with county MS4's JCPWQC

Description:

Education program regarding water pollution, and soil conservation techinques.

Notes:

Training programs to school groups in association with the JCPWQ

Date: 9/30/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups

Program Name: SWCD Johnson County Agriculture Days

Cost: 0.00

Audience Reached: 750

Focus:

Storm water pollution event presented at agriculture function.

Description:

Storm water education in association with JCPWQ

Notes:

Storm water education at a special event in association with JCPWQ

Household Hazardous Waste and Used Oil Disposal Programs

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To remind local residents that there is a safe place to take their household hazardous waste and used oil for disposal. To mini-mize improper disposal of hazardous substances that may enter into local streams and rivers

How:

The City of Frank

Start Date: 5/21/2006

End Date: 5/22/2010

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 12/31/2008 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - 2008 Johnson County Spring Clean up

Type: Johnson County Spring Clean-Up

Event Name: 2008 Johnson County Spring Clean up

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

County wide recycle and trash collection efforts coordinated with county JCSWM .

Description:

County wide collection efforts to collect recycled items and trash at a central location with efforts of all municipalities.

How was the event sponsored?:

Through JCSWM staff, volunteers and donations.

Date: 4/9/2009 **Responsible Party: Rick Littleton**

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD.

Date: 4/18/2009 **Responsible Party: Fred Paris, Mayor**

Public Education - Mayor's Challenge - Downtown Cleanup

Type: Clean-Up

Event Name: Mayor's Challenge - Downtown Cleanup

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Bring public volunteer and municipal resources to bear in a general clean up of the city, and parks. Provide a city wide clean up in cooperation with Johnson Countys (JCSWMD) spring clean up day and collection site.

Description:

To clean the all of downtown and the City of Franklin. Efforts include clean up and beautify Province Park along Hurricane & Youngs Creek. Event included the pick up and collection of trash along the waterway, park, city streets & allies. Volunteer groups, civic organizations, students and private citizens were participants. Non-toxic, non-pollutant collection sites were provide throughtout the city for residents to use.

How was the event sponsored?:

Sponsored by the City of Franklin in conjunction with Johnson County.

Date: 4/18/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**
Public Education - 2009 Johnson County Spring Clean up
Type: Johnson County Spring Clean-Up
Event Name: 2009 Johnson County Spring Clean up

Cost: 0.00
Volunteers: 0
Number Attending: 0
Focus:
County wide recycle and trash collection efforts coordinated with county JCSWM .

Description:
County wide collection efforts to collect recycled items and trash at a central location with efforts of all municipalities.

How was the event sponsored?:
Through JCSWM staff, volunteers and donations.
Date: 5/1/2009 **Responsible Party: Richard DeWitt**
Public Education - Adopt a River
Type: Informational Brochure
Title: Adopt a River

Cost: 0.00
Delivered To: General Public
Distribution: 100
Message:
Facts regarding stream pollution, and steps to volunteer.

Comments:
Two page brochure in association with JCPWQ, seeking volunteers to adopt and protect rivers and streams in Johnson county. Has been provided to public presentations, fair booths and municipal office sites, etc.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**
Public Education - Draining Your Swimming Pool and Spa
Type: Informational Brochure
Title: Draining Your Swimming Pool and Spa

Cost: 0.00
Delivered To: General Public
Distribution: 0
Message:
To educate the public that it is illegal to drain pools & hot tub directly into storm conveyances, and provide instructions to pool owners of proper methods. This brochure is used in coordination with other county MS4's within the JCPWQ.

Comments:
Two page educational brochure used to educate public about pool chemical and acceptable draining practices.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**
Public Education - Cleaning Your Carpets
Type: Informational Brochure
Title: Cleaning Your Carpets

Cost: 30.00
Delivered To: General Public
Distribution: 75

Message:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations. Message is provided in association with JCPWQ.

Comments:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Car Wash Fact Sheet

Type: Informational Brochure

Title: Car Wash Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 125

Message:

Use of proper use of chemicals and car wash practices to prevent stream pollution.

Comments:

Informational brochure on safe car washing in association with other JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's.cooperoatd heed t

Comments:

Two page fact sheet used as educational and/ mailing brochure.r

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Informational Brochure

Title: Fertilizer Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

To educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ. How overuse or misuse relates to pollution of waterbodies.

Comments:

Two page information brochure to educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ.

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS4s of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding pproper handling of oils and other fluids. Use in the education of residents and small businesses, to inform inproper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding pproper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to usee and environment. This is used in coordination with other citv MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Working with Concrete

Type: Informational Brochure

Title: Working with Concrete

Cost: 30.00

Delivered To: General Public

Distribution: 200

Message:

To provide educational information on the proper handling and clean up of concrete and mortar products either at home or on worksites. Used with other MS4's of the JCPWQ.

Comments:

Two page educational brochure used for public and construction instruction.

Date: 5/1/2009 **Responsible Party: Jim Farr, Stormwater Specialist**

Public Education - Cold Weather Practices

Type: Informational Brochure

Title: Cold Weather Practices

Cost: 50.00

Delivered To: General Public

Distribution: 175

Message:

Enviornmental practices to reduce pollution by use of deicing agents in the private sector.

Comments:

Two page brochure regarding winter deicing practices. Used in association with JCPWQ MS4's.

Date: 5/7/2009 **Responsible Party: Unknown, Unknown**

Training - SWPP -Municipal Facility Site - Emergency Procedures

Type: Storm Water Management

Host: Richard L. Dewitt - City of Franklin MS4

Address 1: 396 Branigin Blvd.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Training was designed to provide a better understanding to City Department heads of the rational and requirements of the MS4 and the importance of the City's SWQMP. MCM's were introduced and their importance explained. Emphasis of this training was on MCM #6 - Pollution Prevention & Good Housekeeping. Department heads were supplied with the information necessary to create the appropriate SWPP for their facility. Specific BMP's were identified as applicable to situations to be considered city wide. As a result of the meeting, department heads are now in the process of developing their facility SWPP.

A secondary aspect of the training was to provide enough SWQMP informaltion that department heads could convey the City's goals and respond to public inquiries. This provides an educational oportunity to the public civt wide with the various department interactions with our citizens.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Conservation Times

Type: News Letter
Title: Conservation Times

Cost: 0.00
Delivered To: Subscribers
Distribution: 800
Message:
Conservation and environmental matters.

Comments:
Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Home School Groups

Program Name: SWCD- Environmental Homeschool Workshop

Cost: 0.00
Audience Reached: 40
Focus:
Education program targeted to homeschoolers

Description:
Education program regarding water pollution, and soil conservation techniques.

Notes:
Home school educutions prvided in association of JCPWQ
Program Name: SWCD- Environmental Homeschool Workshop

Cost: 0.00
Audience Reached: 40
Focus:
Education program targeted to homeschoolers

Description:
Education program regarding water pollution, and soil conservation techniques.

Notes:
Home school educutions prvided in association of JCPWQ
Date: 4/23/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**
Public Education - 2010 Johnson County Spring Clean up
Type: Johnson County Spring Clean-Up
Event Name: 2010 Johnson County Spring Clean up

Cost: 0.00
Volunteers: 0
Number Attending: 0
Focus:
County wide recyle and trash collection efforts coordinated with county JCSWM .

Description:
County wide collection efforts to collect recycled items and trash at a central location with efforts of all municipalities.

How was the event sponsored?:
Through JCSWM staff, volunteers and donations.
Date: 4/24/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - 2010 Mayor's Challenge - Downtown Cleanup

Type: Franklin City Spring Clean-Up

Event Name: 2010 Mayor's Challenge - Downtown Cleanup

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Bring public volunteer and municipal resources to bear in a general clean up of the city, and parks. Provide a city wide clean up in cooperation with Johnson County's (JCSWMD) spring clean up day and collection site.

Description:

To clean the all of downtown and the City of Franklin. Efforts include clean up and beautify Province Park along Hurricane & Youngs Creek. Event included the pick up and collection of trash along the waterway, park, city streets & allies. Volunteer groups, civic organizations, students and private citizens were participants. Non-toxic, non-pollutant collection sites were provide throughout the city for residents to use.

How was the event sponsored?:

Sponsored by the City of Franklin in conjunction with Johnson County

Date: 7/20/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWC logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost, materials and equipment was supplied by all JCPWC members.

Date: 7/30/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Utility Bill Inserts

Title: Fertilizer Fact Sheet

Cost: 573.12

Delivered To: General Public

Distribution: 7,164

Message:

Alert the public on the proper use of fertilizer application and impact of over use to environment and ground water.

Comments:

Fact sheet inserted in all utility bills delivered in the City of Franklin, to support Brochures placed throughout the City.

Date: 8/9/2010 **Responsible Party: Unknown, Unknown**
Training - Catch Basin (Inlet Inspection)
Type: Organizational/Development
Host: Richard DeWitt

Address 1: 2871 N. Morton St.
Address 2:
City: Franklin
State: IN
Zip: 46131
Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good housekeeping

Date: 8/10/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Franklin Rotary Club
Program Name: Impact of Phase II - Presentation

Cost: 0.00
Audience Reached: 44
Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:
Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with raingardns, or wetland storage, they ask many questions on their construction and use.

Notes:
Presentation include powerpoint display
Date: 9/16/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups
Program Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00
Audience Reached: 5200
Focus:

Educational programs targeting students and adult groups and organizations in Johnson County.

The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

District Education Coordinator, Kim Schafstall, presented over 256 programs to nearly 5,200 students and several adult groups in area schools and organizations in the county. the district offers more thanb 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farmland, and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ. the following is a list of schools and organizations that benefited from the District's educational resource in 2009

Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods, Clark Elementary, Break-O-Day Elementary, Pleasant Crossing Elementary, Maple Grove Elementary, Sugar Grove Elementary, Easide Elementary, Greenwood High School, Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and tProgram Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

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Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as

Date: 9/22/2010 **Responsible Party:** Richard DeWitt, MS4 Coordinator
Public Education - Insert 2009 Johnsonc County Spring Cleanup
Type: Utility Bill Inserts
Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00
Delivered To: General Public
Distribution: 0
Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:
Insert mailing was in cooperation with the JCSWMD. City of Franklin Clean Community Challenge and Arbor Day Celebration Saturday, April 17

Public Presentations

Responsible Party: Richard Dewitt, MS4 Coordinator

Goal:

To communicate goals and objectives of the program to the general public. To solicit volunteers to help implement program elements.

How:

The City of Franklin storm water manager will initiate public speaking programs and coordinate volunteers

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 1/21/2009 **Responsible Party:** Unknown, Unknown

Training - Johnson County Stormwater Cooperative

Type: Storm Water Management

Host: JCSWM

Address 1:

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Cooperative Group of Johnson County MS4's who conduct monthly working meeting to exchange ideas, procedures and cooperative efforts to achieve quality water management for all communities. MOU includes, City of Franklin, City of Greenwood, Town of Whiteland, Town of New Whiteland, Town of Bargersville, Town of Edinburgh, JCSWCD, JCSWMD and Johnson County. Current effort is to coordinate April 18th county and City clean up plan. The group is interested in identifying the overlapping of activities that could be achieved at a cooperative level.

Date: 3/5/2009 **Responsible Party:** Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to development a MS4 Tehnical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant fo Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphsis for the manual is for construction & post construction inspection compliance.

Date: 3/18/2009 **Responsible Party: Unknown, Unknown**

Training - Johnson County Stormwater Cooperative

Type: Organizational/Development

Host: JCSWM

Address 1: Hamilton Ave

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Cooperative Group of Johnson County MS4's who conduct monthly working meeting to exchange ideas, procedures and cooperative efforts to achieve quality water management for all communities. MOU includes, City of Franklin, City of Greenwood, Town of Whiteland, Town of New Whiteland, Town of Bargersville, Town of Edinburgh, JCSWCD, JCSWMD and Johnson County. Current effort is to coordinate April 18th county and City clean up plan. The group is interested in idenifying the overlapping of activities that could be achieved at a cooperative level.

Date: 3/20/2009 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting - Cartegraph

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: E. Court Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Categraph presentation was provided to the City of Franklin department heads. Although interest is in the work management tool, it provides much of the needed GIS mapping requirements needed for the MS4 utility. As an MS4 the mapping, work management and asset component is critical to our inspection and reporting process. It can also provide a point of call for incoming inquires or reporting. A second meeting will be scheduled during the month of May for further discussion in addition to costs to implement Categraph. Note: there is an interface to the instrument currently use to survey outfalls, etc.

Date: 4/13/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - City of Franklin - Website - Email Response

Type: Survey

Name of Source: City of Franklin - Website - Email Response

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awarness.

Comments:

City of Franklin
Action Center Item Submitted
To: Todd Wilkerson <twilkerson@franklin-in.gov>, Rick Littleton
<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (3906259630)
Date: 03/13/2009 14:40:30
Tracking ID:3906259630

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin
Action Center Confirmation
To: irishmik1327@aol.com

From: city@franklin-in.gov
Subject: Storm Water Awareness Survey
Date: 03/13/2009 14:40:30

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Franklin

What age are you?: Under 18

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Somewhat concerned

The bodies of water in the City of Franklin are polluted.: I do not know

Rank Impact of Storm Water Pollutants

Select one (1) storm water pollutant: Sediment (from construction sites)

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping' 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Somewhat familiar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: No

Storm sewer systems are designed to both remove pollutants and provide drainage for storm water runoff from yards and streets.: True

Contact Information

First Name: Mike

Last Name: Lambert

City: Franklin
State: IN
Zip: 46132
Telephone: 317-519-8631
Email Address: irishmik1327@aol.com
I would like more information on storm water quality: No, thanks
I am interested in participating in storm water events: No, thanks
For More Information Please Contact:

Sent To:
Todd Wilkerson

City of Franklin

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**
Public Education - Litter Fact Sheet
Type: Informational Brochure
Title: Litter Fact Sheet

Cost: 50.00
Delivered To: General Public
Distribution: 200
Message:
How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's.cooperoatd heed t

Comments:
Two page fact sheet used as eductional and/ mailing brochure.r

Date: 5/1/2009 **Responsible Party: Richard DeWitt**
Public Education - Draining Your Swimming Pool and Spa
Type: Informational Brochure
Title: Draining Your Swimming Pool and Spa

Cost: 0.00
Delivered To: General Public
Distribution: 0
Message:
To educate the public that it is illegal to drain pools & hot tub directly into storm conveyances, and provide insturctions to pool owners of proper methods. This brochure is used in coordination with othee county MS4's within the JCPWQ.

Comments:
Two page educational brochure used to educate public about pool chemiclal and acceptable draining practices.

Date: 5/1/2009 **Responsible Party: Jim Farr, Stormwater Specialist**
Public Education - Cold Weather Practices
Type: Informational Brochure
Title: Cold Weather Practices

Cost: 50.00

Delivered To: General Public

Distribution: 175

Message:

Enviornmental practices to reduce pollution by use of deicing agents in the private sector.

Comments:

Two page brochure regarding winter deicing practices. Used in association with JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Cleaning Your Carpets

Type: Informational Brochure

Title: Cleaning Your Carpets

Cost: 30.00

Delivered To: General Public

Distribution: 75

Message:

Two page informational brochure informaing the enviornmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations. Message is provided in association with JCPWQ.

Comments:

Two page informational brochure informaing the enviornmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Adopt a River

Type: Informational Brochure

Title: Adopt a River

Cost: 0.00

Delivered To: General Public

Distribution: 100

Message:

Facts regarding stream pollution, and steps to volunteer.

Comments:

Two page brochure in association with JCPWQ, seeking volunteers to adopt and protect rivers and streams in Johnson county. Has been provided to public presentations, fair booths and municiple office sites, etc.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Informational Brochure

Title: Fertilizer Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

To educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ. How overuse or misuse relates to pollution of waterbodies.

Comments:

Two page information brochure to educate the proper use and application of fertilizer for residential

use. It is used in association with other MS4's of the JCPWQ.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS'4s of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Pet Waste Fact Sheet

Type: Informational Brochure

Title: Pet Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure used to educate public about impact pest waste has on water quality, and proper handling method. Used in association wilth JCPWQ MS4's.

Comments:

Two page educational brochure used to educate public about impact pest waste has on water quality, and proper handling methods. Used in all educational events

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding pproper handling of oils and other fluids. Use in the education of residents and small businesses, to inform inproper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding pproper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to usee and environment. This is used in coordination with other city MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Working with Concrete

Type: Informational Brochure

Title: Working with Concrete

Cost: 30.00

Delivered To: General Public

Distribution: 200

Message:

To provide educational information on the proper handling and clean up of concrete and mortar products either at home or on worksites. Used with other MS4's of the JCPWQ.

Comments:

Two page educational brochure used for public and construction instruction.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Car Wash Fact Sheet

Type: Informational Brochure

Title: Car Wash Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 125

Message:

Use of proper use of chemicals and car wash practices to prevent stream pollution.

Comments:

Informational brochure on safe car washing in association with other JCPWQ MS4's.

Date: 5/8/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Bulletin or Kiosk

Type: Public Service Announcement

Name of Source: Bulletin or Kiosk

Cost: 0.00
Audience: 0
Delivery Source: Flyer
Message:

Posted flyer posted in city parks offices, dog parks and walking paths and parks. Flyer consistent with brochure on education public of proper disposal of animal waste, and pollution effects.

Comments:

Bulletin - Dog Waste Fact Sheet.

Date: 5/15/2009 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting - City Attorney

Type: Organizational/Development

Host: Rick Littleton

Address 1: S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Coordinating meeting called to discuss the direction of the MS4, and related budget projections. Rob Schastall, City Attorney called the meeting to make certain that the Planning Team and city officials understood how the MS4 was created under the current city utility. All parties were in agreement to the understanding, and the separate MS4 budget process. Jeff Birk, (BGBC Partners, LLP) our rate consultant explained the rate structure he proposed with the initial budget provided. The rate structure was a tier structure. A brief discussion was held on the rates, and concern was it the capital improvement projection was accurate for Franklin's storm water needs. It was decided to seek RFP's to obtain studies to that affect. Todd Wilkerson agreed to proceed with that request. Attending, Mayor Fred Paris, Janet Alexander, City Clerk Treasurer, Todd Wilkerson, City Engineer, Steve Compton Street Commissioner, Rick Littleton, DPW, Richard DeWitt MS4.

Date: 10/2/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - City of Franklin - Web Site Storm Water Awareness Survey

Type: Survey

Name of Source: City of Franklin - Web Site Storm Water Awareness Survey

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awareness.

Comments:

From: city@franklin-in.gov [mailto:city@franklin-in.gov]

Sent: Friday, October 02, 2009 4:26 PM

To: Todd Wilkerson; DPW Superintendent

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (964691)

City of Franklin

Action Center Item Submitted

To: Todd Wilkerson <twilkerson@franklin-in.gov>; Rick Littleton

<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (964691)

Date: 10/02/2009 16:25:54

Tracking ID:964691

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin

Action Center Confirmation

To: gee10404@aol.com

From: city@franklin-in.gov

Subject: Storm Water Awareness Survey

Date: 10/02/2009 16:25:54

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Johnson County

What age are you?: 31-60

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Very concerned

The bodies of water in the City of Franklin are polluted.: Agree

Rank Impact of Storm Water Pollutants

Select one (1) storm water pollutant: Bacteria (from pet waste, aging septic systems)

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities',

'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)',

'Littering/dumping', 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Unfamiliar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: Yes

Storm sewer systems are designed to both remove pollutants and provide drainage for storm water runoff from yards and streets.: True

Contact Information

First Name: Amy

Last Name: Gee

Address: 2663 w 300 n

City: franklin

State: IN

Zip: 46131

Telephone: 317-534-5647

Email Address: gee10404@aol.com

I would like more information on storm water quality: Yes

I am interested in participating in storm water events: Yes

For More Information Please Contact:

Sent To:

Todd Wilkerson

City of Franklin

Date: 11/16/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Franklin City Council

Type: Public Service Announcement

Name of Source: Franklin City Council

Cost: 0.00

Audience: 0

Delivery Source: Personal Presentation

Message:

Introduced to the council what MS4 is, that a utility was established, and there is a need to fund improvements and staff a utility.

Comments:

MS4 Coordinator presentation to the Council requesting the setting of stormwater rates. Rate proposal was rejected by the council. Council ask Dewitt & Mayor to review rates and projects to reduce costs reflective of a second rate request.

Date: 12/1/2009 **Responsible Party: Fred Paris, Mayor**

Public Education - Franklin Daily Journal

Type: News Paper Article

Name of Source: Franklin Daily Journal

Cost: 0.00

Audience: 0

Delivery Source: Newspaper

Message:

Rates schedules to fund the various utilitys, responsibility to IDEM, Article on file

Comments:

News story - New fee tied to water quality, written by staff writer Sarah Michalos - story related to storm water rates, the various county MS4's efforts to educate the public about water quality and indentifying the needs to control storm water run-off. It include input and details of several members of Johnson County Partnership for water Quality. Mayor Paris provide details of Franklin's objectives, staffing needs and that a rate structure was in review.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Conservation Times

Type: News Letter

Title: Conservation Times

Cost: 0.00

Delivered To: Subscribers

Distribution: 800

Message:

Conservation and environmental matters.

Comments:

Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 2/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - UTILITY & FEES Brochure

Type: Informational Brochure

Title: UTILITY & FEES Brochure

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Brochure to explain the reason for Franklin's stormwater rate, the rate structure, potential uses.

Comments:

Two page brochure developed to explain Franklin's MS4 Rate.

Date: 5/19/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Franklin Lions Club

Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 13

Focus:

Public presentation to the Franklin Lyons Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change.

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 13 in attendance.

Notes:

See discretion notes.

Date: 7/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fair Give-aways

Type: Public Service Announcement

Name of Source: Fair Give-aways

Cost: 600.00

Audience: 1,200

Delivery Source: Personal Presentation

Message:

Contact information directing recipients to JCPWQ website, and point of direct contact with fair goers to present printed stormwater literature and open a dialogue about our goals to improve runoff pollution.

Comments:

Stress ducks with the JCPWQ logo given along with printed materials at the Johnson county fair promoting educational awareness of stormwater pollution.

Date: 7/20/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWQ logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost, materials and equipment was supplied by all JCPWC members.

Date: 7/21/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Miller Pipeline

Program Name: Stormwater - Johnson County Partnership of Water Quality

Cost: 0.00

Audience Reached: 25

Focus:

Overview Introduction of stormwater principles, the utility and practices associated with stormwater management, BMP, quality/quantity its impact and relationship to construction. Focus on public awareness and education in relationship to all practices, including construction activities.

Description:

Notes:

Presentation presented to field personnel, arear management and corporate VP in attendance. Training allowed MS4 to address issues related to MS4 Bmp's found on some of their construction sites. Opportunity to inject personal behavior while on the job s

Date: 8/10/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Franklin Rotary Club

Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with raingardns, or wetland storage, they ask many questions on their construction and use.

Notes:

Pesentation include powerpoint display. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display.

Public Education and Outreach

Details of BMPs and Work Performed for Them

Educational Display

Responsible Party: Rick Littleton, Public Works Superintendent

Goal:

To communicate goals and objectives of the program to targeted audiences and to generate interest for public participation

How:

The City of Franklin storm water coordinator will be responsible for developing or managing the development of educa

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 5/1/2009

Responsible Party: Richard DeWitt, Unknown

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's.cooperoatd heed t

Comments:

Two page fact sheet used as educational and/ mailing brochure.r

Date: 5/1/2009

Responsible Party: Richard DeWitt

Public Education - Draining Your Swimming Pool and Spa

Type: Informational Brochure

Title: Draining Your Swimming Pool and Spa

Cost: 0.00

Delivered To: General Public

Distribution: 0

Message:

To educate the public that it is illegal to drain pools & hot tub directly into storm conveyances, and provide instructions to pool owners of proper methods. This brochure is used in coordination with othee county MS4's within the JCPWQ.

Comments:

Two page educational brochure used to educate public about pool chemical and acceptable draining practices.

Date: 5/1/2009

Responsible Party: Richard DeWitt

Public Education - Adopt a River

Type: Informational Brochure

Title: Adopt a River

Cost: 0.00
Delivered To: General Public
Distribution: 100
Message:
Facts regarding stream pollution, and steps to volunteer.

Comments:
Two page brochure in association with JCPWQ, seeking volunteers to adopt and protect rivers and streams in Johnson county. Has been provided to public presentations, fair booths and municipal office sites, etc.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Car Wash Fact Sheet

Type: Informational Brochure

Title: Car Wash Fact Sheet

Cost: 50.00
Delivered To: General Public
Distribution: 125
Message:
Use of proper use of chemicals and car wash practices to prevent stream pollution.

Comments:
Informational brochure on safe car washing in association with other JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Jim Farr, Stormwater Specialist**

Public Education - Cold Weather Practices

Type: Informational Brochure

Title: Cold Weather Practices

Cost: 50.00
Delivered To: General Public
Distribution: 175
Message:
Environmental practices to reduce pollution by use of deicing agents in the private sector.

Comments:
Two page brochure regarding winter deicing practices. Used in association with JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Informational Brochure

Title: Fertilizer Fact Sheet

Cost: 75.00
Delivered To: General Public
Distribution: 400
Message:
To educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ. How overuse or misuse relates to pollution of waterbodies.

Comments:
Two page information brochure to educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Pet Waste Fact Sheet

Type: Informational Brochure

Title: Pet Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure used to educate public about impact pet waste has on water quality, and proper handling method. Used in association with JCPWQ MS4's.

Comments:

Two page educational brochure used to educate public about impact pet waste has on water quality, and proper handling methods. Used in all educational events

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding proper handling of oils and other fluids. Use in the education of residents and small businesses, to inform improper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding proper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to usee and environment. This is used in coordination with other city MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains

what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to describe how pollution makes its way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS4s of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Working with Concrete

Type: Informational Brochure

Title: Working with Concrete

Cost: 30.00

Delivered To: General Public

Distribution: 200

Message:

To provide educational information on the proper handling and clean up of concrete and mortar products either at home or on worksites. Used with other MS4's of the JCPWQ.

Comments:

Two page educational brochure used for public and construction instruction.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Cleaning Your Carpets

Type: Informational Brochure

Title: Cleaning Your Carpets

Cost: 30.00

Delivered To: General Public

Distribution: 75

Message:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provided at city sites, included at fair booth, and presentations. Message is provided in association with JCPWQ.

Comments:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provided at city sites, included at fair booth, and presentations.

Date: 5/8/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Bulletin or Kiosk

Type: Public Service Announcement

Name of Source: Bulletin or Kiosk

Cost: 0.00

Audience: 0

Delivery Source: Flyer

Message:

Posted flyer posted in city parks offices, dog parks and walking paths and parks. Flyer consistent with brochure on education public of proper disposal of animal waste, and pollution effects.

Comments:

Bulletin - Dog Waste Fact Sheet.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Conservation Times

Type: News Letter

Title: Conservation Times

Cost: 0.00

Delivered To: Subscribers

Distribution: 800

Message:

Conservation and environmental matters.

Comments:

Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Home School Groups

Program Name: SWCD- Environmental Homeschool Workshop

Cost: 0.00

Audience Reached: 40

Focus:

Education program targeted to homeschoolers

Description:

Education program regarding water pollution, and soil conservation techniques.

Notes:

Home school educutions prived in association of JCPWQProgram Name: SWCD- Environmental Homeschool Workshop

Cost: 0.00

Audience Reached: 40

Focus:

Education program targeted to homeschoolers

Description:

Education program regarding water pollution, and soil conservation techniques.

Notes:

Home school educutions prived in association of JCPWQProgram Name: SWCD- Environmental Homeschool Workshop

Cost: 0.00

Audience Reached: 40

Focus:

Education program targeted to homeschoolers

Education program regarding water pollution, and soil conservation techniques.

Notes:

Home school educutions prived in association of JCPWQ

Date: 2/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - UTILITY & FEES Brochure

Type: Informational Brochure

Title: UTILITY & FEES Brochure

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Brochure to explain the reason for Franklin's stormwater rate, the rate structure, potential uses.

Comments:

Two page brochure developed to explains Franklin's MS4 Rate.

Date: 7/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fair Give-aways

Type: Public Service Announcement

Name of Source: Fair Give-aways

Cost: 600.00

Audience: 1,200

Delivery Source: Personal Presentation

Message:

Contact information directing recipients to JCPWQ website, and point of direct contact with fair goers to present printed stormwater literature and open a dialogue about our goals to improve runoff pollution.

Comments:

Stress ducks with the JCPWQ logo given along with printed materials at the Johnson county fair promoting educational awarness of stormwater pollution.

Date: 7/20/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWQ logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost. materials and equioment was supplied by all JCPWC members.

Date: 8/10/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Franklin Rotary Club

Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

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Cost: 0.00

Audience Reached: 44

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Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display.

Date: 9/16/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups

Program Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

District Education Coordinator, Kim Schafstall, presented over 256 programs to nearly 5,200 students and several adult groups in area schools and organizations in the county. the district offers more thanb 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farmland, and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ. the following is a list of schools and organizations that benefited from the District's educational resource in 2009

Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods, Clark Elementary, Break-O-Day Elementary, Pleasant Crossing Elementary, Maple Grove Elementary, Sugar Grove Elementary, Easide Elementary, Greenwood High School, Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

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Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

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Notes:

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Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

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Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods, Clark Elementary, Break-O-Day Elementary, Pleasant Crossing Elementary, Maple Grove Elementary, Sugar Grove Elementary, Easide Elementary, Greenwood High School, Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and t

Date: 9/22/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups

Program Name: SWCD Educational

Cost: 0.00

Audience Reached: 3500

Focus:

Soil & water conservation and pollution education in cooperation with county MS4's JCPWQC

Description:

Education program regarding water pollution, and soil conservation techinques.

Notes:

Training programs to school groups in association with the JCPWQ
Program Name: SWCD Educational

Cost: 0.00

Audience Reached: 3500

Focus:

Soil & water conservation and pollution education in cooperation with county MS4's JCPWQC

Description:

Education program regarding water pollution, and soil conservation techinques.

Notes:

Training programs to school groups in association with the JCPWQ

Printed Flyers or Pamphlets

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To communicate goals and objectives of the program. To generate interest for public participation.

How:

The City of Franklin storm water coordinator will use pre-developed U.S. EPA materials.

When:

The EPA materials will be distributed i

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 4/9/2009 **Responsible Party: Rick Littleton**

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Informational Brochure

Title: Fertilizer Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

To educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ. How overuse or misuse relates to pollution of waterbodies.

Comments:

Two page information brochure to educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Car Wash Fact Sheet

Type: Informational Brochure

Title: Car Wash Fact Sheet.

Cost: 50.00

Delivered To: General Public

Distribution: 125

Message:

Use of proper use of chemicals and car wash practices to prevent stream pollution.

Comments:

Informational brochure on safe car washing in association with other JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Cleaning Your Carpets

Type: Informational Brochure

Title: Cleaning Your Carpets

Cost: 30.00

Delivered To: General Public

Distribution: 75

Message:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations. Message is provided in association with JCPWQ.

Comments:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations.

Date: 5/1/2009 **Responsible Party: Jim Farr, Stormwater Specialist**

Public Education - Cold Weather Practices

Type: Informational Brochure

Title: Cold Weather Practices

Cost: 50.00

Delivered To: General Public

Distribution: 175

Message:

Environmental practices to reduce pollution by use of deicing agents in the private sector.

Comments:

Two page brochure regarding winter deicing practices. Used in association with JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's. cooperatd heed t

Comments:

Two page fact sheet used as educational and/ mailing brochure.r

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to usee and environment. This is used in coordination with other city MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS4s of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Pet Waste Fact Sheet

Type: Informational Brochure

Title: Pet Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure used to educate public about impact pet waste has on water quality, and proper handling method. Used in association with JCPWQ MS4's.

Comments:

Two page educational brochure used to educate public about impact pet waste has on water quality, and proper handling methods. Used in all educational events

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding pproper handling of oils and other fluids. Use in the education of residents and small businesses, to inform improper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding pproper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to describe how pollution makes its way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to describe how pollution makes its way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Draining Your Swimming Pool and Spa

Type: Informational Brochure

Title: Draining Your Swimming Pool and Spa

Cost: 0.00

Delivered To: General Public

Distribution: 0

Message:

To educate the public that it is illegal to drain pools & hot tub directly into storm conveyances, and provide instructions to pool owners of proper methods. This brochure is used in coordination with other county MS4's within the JCPWQ.

Comments:

Two page educational brochure used to educate public about pool chemical and acceptable draining practices.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Working with Concrete

Type: Informational Brochure

Title: Working with Concrete

Cost: 30.00

Delivered To: General Public

Distribution: 200

Message:

To provide educational information on the proper handling and clean up of concrete and mortar products either at home or on worksites. Used with other MS4's of the JCPWQ.

Comments:

Two page educational brochure used for public and construction instruction.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Adopt a River

Type: Informational Brochure

Title: Adopt a River

Cost: 0.00

Delivered To: General Public

Distribution: 100

Message:

Facts regarding stream pollution, and steps to volunteer.

Comments:

Two page brochure in association with JCPWQ, seeking volunteers to adopt and protect rivers and streams in Johnson county. Has been provided to public presentations, fair booths and municipal office sites, etc.

Date: 5/8/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Bulletin or Kiosk

Type: Public Service Announcement

Name of Source: Bulletin or Kiosk

Cost: 0.00

Audience: 0

Delivery Source: Flyer

Message:

Posted flyer posted in city parks offices, dog parks and walking paths and parks. Flyer consistent with brochure on education public of proper disposal of animal waste, and pollution effects.

Comments:

Bulletin - Dog Waste Fact Sheet.

Date: 12/1/2009 **Responsible Party: Fred Paris, Mayor**

Public Education - Franklin Daily Journal

Type: News Paper Article

Name of Source: Franklin Daily Journal

Cost: 0.00

Audience: 0

Delivery Source: Newspaper

Message:

Rates schedules to fund the various utilities, responsibility to IDEM, Article on file

Comments:

News story - New fee tied to water quality, written by staff writer Sarah Michalos - story related to storm water rates, the various county MS4's efforts to educate the public about water quality and identifying the needs to control storm water run-off. It include input and details of several members of Johnson County Partnership for water Quality. Mayor Paris provide details of Franklin's objectives, staffing needs and that a rate structure was in review.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Conservation Times

Type: News Letter

Title: Conservation Times

Cost: 0.00

Delivered To: Subscribers

Distribution: 800

Message:

Conservation and environmental matters.

Comments:

Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 2/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - UTILITY & FEES Brochure

Type: Informational Brochure

Title: UTILITY & FEES Brochure

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Brochure to explain the reason for Franklin's stormwater rate, the rate structure, potential uses.

Comments:

Two page brochure developed to explain Franklin's MS4 Rate.

Date: 7/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fair Give-aways
Type: Public Service Announcement
Name of Source: Fair Give-aways

Cost: 600.00
Audience: 1,200
Delivery Source: Personal Presentation
Message:

Contact information directing recipients to JCPWQ website, and point of direct contact with fair goers to present printed stormwater literature and open a dialogue about our goals to improve runoff pollution.

Comments:

Stress ducks with the JCPWQ logo given along with printed materials at the Johnson county fair promoting educational awareness of stormwater pollution.

Date: 7/20/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWQ logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost. materials and equipment was supplied by all JCPWC members.

Date: 7/30/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Utility Bill Inserts

Title: Fertilizer Fact Sheet

Cost: 573.12

Delivered To: General Public

Distribution: 7,164

Message:

Alert the public on the proper use of fertilizer application and impact of over use to environment and ground water.

Comments:

Fact sheet inserted in all utility bills delivered in the City of Franklin, to support Brouchers placed throughout the City.

Date: 9/22/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: General Public

Distribution:8000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD. City of Franklin Clean Community Challenge and Arbor Day Celebration Saturday, April 17

Residential Public Survey

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To assess the residential utility customer base to determine the level of general understanding and perception of storm water quality programs

How:

The City of Franklin storm water manager will develop a questionnaire. The City of Franklin uti

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 4/13/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - City of Franklin - Website - Email Response

Type: Survey

Name of Source: City of Franklin - Website - Email Response

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awareness.

Comments:

City of Franklin

Action Center Item Submitted

To: Todd Wilkerson <twilkerson@franklin-in.gov>, Rick Littleton
<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (3906259630)

Date: 03/13/2009 14:40:30

Tracking ID:3906259630

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin
Action Center Confirmation
To: irishmik1327@aol.com

From: city@franklin-in.gov
Subject: Storm Water Awareness Survey
Date: 03/13/2009 14:40:30

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Franklin

What age are you?: Under 18

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Somewhat concerned

The bodies of water in the City of Franklin are polluted.: I do not know

Rank Impact of Storm Water Pollutants

Select one (1) storm water pollutant: Sediment (from construction sites)

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping' 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Somewhat familiar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: No

Storm sewer systems are designed to both remove pollutants and provide drainage for storm water runoff from yards and streets.: True

Contact Information

First Name: Mike

Last Name: Lambert

Address: 1709 Franklin Place Apartments

City: Franklin

State: IN

Zip: 46132

Telephone: 317-519-8631

Email Address: irishmik1327@aol.com

I would like more information on storm water quality: No, thanks

I am interested in participating in storm water events: No, thanks

For More Information Please Contact:

Sent To:

Todd Wilkerson

Date: 10/2/2009 **Responsible Party:** Richard DeWitt, MS4 Coordinator
Public Education - City of Franklin - Web Site Storm Water Awareness Survey
Type: Survey
Name of Source: City of Franklin - Web Site Storm Water Awareness Survey

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awareness.

Comments:

From: city@franklin-in.gov [mailto:city@franklin-in.gov]

Sent: Friday, October 02, 2009 4:26 PM

To: Todd Wilkerson; DPW Superintendent

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (964691)

City of Franklin

Action Center Item Submitted

To: Todd Wilkerson <twilkerson@franklin-in.gov>; Rick Littleton
<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (964691)

Date: 10/02/2009 16:25:54

Tracking ID: 964691

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin

Action Center Confirmation

To: gee10404@aol.com

From: city@franklin-in.gov

Subject: Storm Water Awareness Survey

Date: 10/02/2009 16:25:54

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Johnson County

What age are you?: 31-60

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Very concerned

The bodies of water in the City of Franklin are polluted.: Agree

Rank Impact of Storm Water Pollutants

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Unfamiliar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: Yes

Storm sewer systems are designed to both remove pollutants and provide drainage for storm water runoff from yards and streets.: True

Contact Information

First Name: Amy

Last Name: Gee

Address: 2663 w 300 n

City: franklin

State: IN

Zip: 46131

Telephone: 317-534-5647

Email Address: gee10404@aol.com

I would like more information on storm water quality: Yes

I am interested in participating in storm water events: Yes

For More Information Please Contact:

Sent To:

Todd Wilkerson

City of Franklin

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Conservation Times

Type: News Letter

Title: Conservation Times

Cost: 0.00

Delivered To: Subscribers

Distribution: 800

Message:

Conservation and environmental matters.

Comments:

Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 5/19/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Franklin Lions Club

Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 13

Focus:

Public presentation to the Franklin Lyons Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change.

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 13 in attendance.

Notes:

See description notes. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 13

Focus:

Public presentation to the Franklin Lyons Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change.

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 13 in attendance.

Notes:

See description notes. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 13

Focus:

Public presentation to the Franklin Lyons Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change.

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 13 in attendance.

Notes:

Date: 7/20/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWQ logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost, materials and equipment was supplied by all JCPWC members.

Storm Drain Labeling

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To communicate to the general public that pollutants go straight to the river.

How:

The storm water coordinator will manage the labeling program.

When:

The first 25% of the storm inlets will be labeled by the 3rd quarter of 2005. The city

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 30 %

Work performed for the BMP listed above

Date: 12/31/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Conservation Times

Type: News Letter

Title: Conservation Times

Cost: 0.00

Delivered To: Subscribers

Distribution: 800

Message:

Conservation and environmental matters.

Comments:

Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 7/20/2010

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Johnson County 4-H Fair

Type: County Fair

Event Name: Johnson County 4-H Fair

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Stormwater education in cooperation with the JCPWC with focus on introducing MS4 activities and pollution.

Description:

Fair booth was staffed by JCPWC that included two days of Franklin participation on Tuesday and

Thursday. Booth included a stream table, various education/informational brochures and rubber ducks with JCPWQ logo. The booth included a continual playing stormwater presentation developed by the city of Franklin. Note: the ducks were key in drawing parents to our table to talk stormwater.

How was the event sponsored?:

Cost, materials and equipment was supplied by all JCPWC members.

Date: 8/10/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Franklin Rotary Club

Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Presentation include powerpoint display. Program Name: Impact of Phase II - Presentation

Cost: 0.00

Audience Reached: 44

Focus:

Public presentation to the Franklin Rotary Club on the implementation and impact on the new storm water utility and rate. Emphasis was on storm water pollution and management education to obtain public involvement and to educate behavior change

Description:

Program involved the use of an overview presentation "the coming Storm - Impact of Phase II", handouts of Johnson County Partnership for Water Quality brochures. This program encouraged a question/answer session regarding stormwater management, the utility and the related fees that Franklin approved to manage the quality and quantity of storm water. This program was received very well by the group which totalled 44 in attendance.

Group was interested and asked many questions regarding future use of the south side flood recovery area. When explained that it could become a park area with rain gardens, or wetland storage, they ask many questions on their construction and use.

Notes:

Date: 9/16/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Education - - Jonson County Schools/Groups

Program Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

District Education Coordinator, Kim Schafstall, presented over 256 programs to nearly 5,200 students and several adult groups in area schools and organizations in the county. the district offers more thanb 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farmland, and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ. the following is a list of schools and organizations that benefited from the District's educational resource in 2009

Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods, Clark Elementary, Break-O-Day Elementary, Pleasant Crossing Elementary, Maple Grove Elementary, Sugar Grove Elementary, Easide Elementary, Greenwood High School, Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and tProgram Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

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Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods. Clark Elementary. Break-O-Day Elementary. Pleasant Crossing Elementary.

Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and tProgram Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

District Education Coordinator, Kim Schafstall, presented over 256 programs to nearly 5,200 students and several adult groups in area schools and organizations in the county. the district offers more thanb 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farmland, and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ. the following is a list of schools and organizations that benefited from the District's educational resource in 2009

Webb Elementary, Creekside Elementary, All GHod's Children Preschool, Scout Troops, Creekside Elementary, Needham Elementary, Custer Baker Intermediate School, Whiteland Elementary, Sawmill Woods, Clark Elementary, Break-O-Day Elementary, Pleasant Crossing Elementary, Maple Grove Elementary, Sugar Grove Elementary, Easide Elementary, Greenwood High School, Our Lady of Greenwood, Westwood Elementary, Southwest Elementary, Indian Creek High School, Indian Creek Elementary, Indian Creek Intermediate, Kickapoo Preschool, Kids on Campus, homeschool groups, Johnson Copunty Public Library, Johnson County Homeschool Families, Greenwood Christian School, St. Francis and Clare, Discovery Kids Day Care, Edinburgh Parks & Recreation Department.

Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and tProgram Name: Education the community/environmental Education Johnson County Solid Waste Management District - 2009

Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

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Cost: 0.00

Audience Reached: 5200

Focus:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as recycling, landfills, water pollution, preserving our farm land and the 3 R's. Water pollution has the direct relationship to MS4's and the JCPWQ.

Description:

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Notes:

Educational programs targeting students and adult groups and organizations in Johnson County. The JCSWMD offers 20 different educational programs, dealing with important issues such as

Storm Water Quality Newsletter

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To communicate goals and objectives of the program and to gen-erate interest for public participation

How:

The City of Franklin storm water coordinator will be responsible for developing or managing the

development of a biannual newsletter. |

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 0 %

Work performed for the BMP listed above

Date: 12/1/2009 **Responsible Party: Fred Paris, Mayor**

Public Education - Franklin Daily Journal

Type: News Paper Article

Name of Source: Franklin Daily Journal

Cost: 0.00

Audience: 0

Delivery Source: Newspaper

Message:

Rates schedules to fund the various utilities, responsibility to IDEM, Article on file

Comments:

News story - New fee tied to water quality, written by staff writer Sarah Michalos - story related to storm water rates, the various county MS4's efforts to educate the public about water quality and identifying the needs to control storm water run-off. It include input and details of several members of Johnson County Partnership for water Quality. Mayor Paris provide details of Franklin's objectives, staffing needs and that a rate structure was in review.

Date: 12/31/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Conservation Times

Type: News Letter

Title: Conservation Times

Cost: 0.00

Delivered To: Subscribers

Distribution: 800

Message:

Conservation and environmental matters.

Comments:

Published quarterly - newsletter to area landowners and residents regarding conservation and environmental matters.

Date: 1/15/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Daily Journal

Type: Public Service Announcement

Name of Source: Daily Journal

Cost: 0.00

Audience: 16,900

Delivery Source: Newspaper

Message:

Introduce new stormwater utility rates.

Comments:

New Release - Stormwater rate

Storm Water Quality Web Page

Responsible Party: Rick Littleton, Public Works Superintendent

Goal:

To communicate goals and objectives of the program. To inform the general public on important dates and activities. To solicit public feedback on programs. To generate interest for public

participation.

How:

The City of Franklin storm water

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 4/13/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - City of Franklin - Website - Email Response

Type: Survey

Name of Source: City of Franklin - Website - Email Response

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awareness.

Comments:

City of Franklin

Action Center Item Submitted

To: Todd Wilkerson <twilkerson@franklin-in.gov>, Rick Littleton
<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (3906259630)

Date: 03/13/2009 14:40:30

Tracking ID:3906259630

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin

Action Center Confirmation

To: irishmik1327@aol.com

From: city@franklin-in.gov

Subject: Storm Water Awareness Survey

Date: 03/13/2009 14:40:30

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Franklin

What age are you?: Under 18

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Somewhat concerned

The bodies of water in the City of Franklin are polluted.: I do not know

Select one (1) storm water pollutant: Sediment (from construction sites)

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc.)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping' 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc.)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Somewhat familiar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: No

Storm sewer systems are designed to both remove pollutants and provide drainage for storm water runoff from yards and streets.: True

Contact Information

First Name: Mike

Last Name: Lambert

Address: 1709 Franklin Place Apartments

City: Franklin

State: IN

Zip: 46132

Telephone: 317-519-8631

Email Address: irishmik1327@aol.com

I would like more information on storm water quality: No, thanks

I am interested in participating in storm water events: No, thanks

For More Information Please Contact:

Sent To:

Todd Wilkerson

City of Franklin

Date: 4/13/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - City of Franklin - Website - Email Response

Type: Survey

Name of Source: City of Franklin - Website - Email Response

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awareness.

Comments:

City of Franklin
Action Center Item Submitted
To: Todd Wilkerson <twilkerson@franklin-in.gov>, Rick Littleton
<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (3906259630)
Date: 03/13/2009 14:40:30
Tracking ID:3906259630

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin
Action Center Confirmation
To: irishmik1327@aol.com

From: city@franklin-in.gov
Subject: Storm Water Awareness Survey
Date: 03/13/2009 14:40:30

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Franklin

What age are you?: Under 18

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Somewhat concerned

The bodies of water in the City of Franklin are polluted.: I do not know

Rank Impact of Storm Water Pollutants

Select one (1) storm water pollutant: Sediment (from construction sites)

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping' 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Agricultural runoff (containing fertilizer, etc.)', 'Lawn and garden runoff (containing fertilizer, etc)', 'Runoff from residential car washing', 'Pet waste', 'Construction site runoff', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Somewhat familiar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: No

Storm sewer systems are designed to both remove pollutants and provide drainage for storm water runoff from yards and streets.: True

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Telephone: 317-519-8631

Email Address: irishmik1327@aol.com

I would like more information on storm water quality: No, thanks

I am interested in participating in storm water events: No, thanks

For More Information Please Contact:

Sent To:

Todd Wilkerson

City of Franklin

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Informational Brochure

Title: Fertilizer Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

To educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ. How overuse or misuse relates to pollution of waterbodies.

Comments:

Two page information brochure to educate the proper use and application of fertilizer for residential use. It is used in association with other MS4's of the JCPWQ.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Car Wash Fact Sheet

Type: Informational Brochure

Title: Car Wash Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 125

Message:

Use of proper use of chemicals and car wash practices to prevent stream pollution.

Comments:

Informational brochure on safe car washing in association with other JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Cleaning Your Carpets

Type: Informational Brochure

Title: Cleaning Your Carpets

Cost: 30.00

Delivered To: General Public

Distribution: 75

Message:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations. Message is provided in association with JCPWQ.

Comments:

Two page informational brochure informing the environmentally and safe method of cleaning carpets and disposing of waste water. Provide at city sites, included at fair booth, and presentations.

Date: 5/1/2009 **Responsible Party: Jim Farr, Stormwater Specialist**

Public Education - Cold Weather Practices

Type: Informational Brochure

Title: Cold Weather Practices

Cost: 50.00

Delivered To: General Public

Distribution: 175

Message:

Environmental practices to reduce pollution by use of deicing agents in the private sector.

Comments:

Two page brochure regarding winter deicing practices. Used in association with JCPWQ MS4's.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's.

Comments:

Two page fact sheet used as educational and/ mailing brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to usee and environment. This is used in coordination with other city MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Pet Waste Fact Sheet

Type: Informational Brochure

Title: Pet Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure used to educate public about impact pet waste has on water quality, and proper handling method. Used in association with JCPWQ MS4's.

Comments:

Two page educational brochure used to educate public about impact pet waste has on water quality, and proper handling methods. Used in all educational events

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding proper handling of oils and other fluids. Use in the education of residents and small businesses, to inform improper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding proper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Separate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Separate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to describe how pollution makes its way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to describe how plouotion makes it way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Draining Your Swimming Pool and Spa

Type: Informational Brochure

Title: Draining Your Swimming Pool and Spa

Cost: 0.00

Delivered To: General Public

Distribution: 0

Message:

To educate the public that it is illegal to drain pools & hot tub directly into storm conveyances, and provide instrutions to pool owners of proper methods. This brochure is used in coordination with othee county MS4's within the JCPWQ.

Comments:

Two page educational brochure used to educate public about pool chemical and acceptable draining practices.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Working with Concrete

Type: Informational Brochure

Title: Working with Concrete

Cost: 30.00

Delivered To: General Public

Distribution: 200

Message:

To provide educational information on the proper handling and clean up of concrete and mortor products either at home or on worksites. Used with other MS4's of the JCPWQ.

Comments:

Two page educational brochure used for public and construction instruction.

Date: 5/1/2009 **Responsible Party: Richard DeWitt**

Public Education - Adopt a River

Type: Informational Brochure

Title: Adopt a River

Cost: 0.00

Delivered To: General Public

Distribution: 100

Message:

Facts regarding stream pollution, and steps to volunteer.

Comments:

Two page brochure in association with JCPWQ, seeking volunteers to adopt and protect rivers and streams in Johnson county. Has been provided to public presentations, fair booths and municiple office sites, etc.

Date: 10/2/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - City of Franklin - Web Site Storm Water Awarness Survey

Type: Survey

Name of Source: City of Franklin - Web Site Storm Water Awarness Survey

Cost: 0.00

Audience: 1

Delivery Source: City of Franklin - Web Site

Message:

Provide a message of importance of storm water management and pollution prevention at the local level to measure concern and response to local awareness.

Comments:

From: city@franklin-in.gov [mailto:city@franklin-in.gov]
Sent: Friday, October 02, 2009 4:26 PM
To: Todd Wilkerson; DPW Superintendent
Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (964691)

City of Franklin
Action Center Item Submitted
To: Todd Wilkerson <twilkerson@franklin-in.gov>; Rick Littleton
<dpwsuperintendent@franklin-in.gov>

From: city@franklin-in.gov

Subject: ACTION ITEM SUBMITTED: Storm Water Awareness Survey (964691)
Date: 10/02/2009 16:25:54
Tracking ID:964691

A user submitted an Action Item request. Please visit the eGov Manager to view and manage the status of the response.

The following is a copy of the message sent to the user:

City of Franklin
Action Center Confirmation
To: gee10404@aol.com

From: city@franklin-in.gov
Subject: Storm Water Awareness Survey
Date: 10/02/2009 16:25:54

Thank you for your participation.

*

As a reminder, you submitted the following information:

Survey Responses

Where do you live?: Johnson County

What age are you?: 31-60

How often do you utilize Household Hazardous Waste Facilities?: Sometimes

How concerned are you about storm water pollution?: Very concerned

The bodies of water in the City of Franklin are polluted.: Agree

Rank Impact of Storm Water Pollutants

Select one (1) storm water pollutant: Bacteria (from pet waste, aging septic systems)

Rank Largest Sources of Storm Water Pollution

Select four (4) sources of storm water pollution.: 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Littering/dumping', 'Runoff from Industrial/Municipal facilities', 'Improperly functioning septic systems', 'Street/Parking lot runoff (vehicle chemicals)', 'Littering/dumping'

Storm Water System Familiarity

How familiar are you with your local storm water drainage system?: Unfamiliar

Where does the storm water runoff in your neighborhood drain to?: Local streams and ponds

Within the last year, have you heard or seen any newspaper reports, brochures, television or radio spots or other information about storm water pollution?: Yes

runoff from yards and streets.: True

Contact Information

First Name: Amy

Last Name: Gee

Address: 2663 w 300 n

City: franklin

State: IN

Zip: 46131

Telephone: 317-534-5647

Email Address: gee10404@aol.com

I would like more information on storm water quality: Yes

I am interested in participating in storm water events: Yes

For More Information Please Contact:

Sent To:

Todd Wilkerson

City of Franklin

Date: 2/1/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - UTILITY & FEES Brochure

Type: Informational Brochure

Title: UTILITY & FEES Brochure

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Brochure to explain the reason for Franklin's stormwater rate, the rate structure, potential uses.

Comments:

Two page brochure developed to explains Franklin's MS4 Rate.

Date: 8/17/2010 **Responsible Party: Unknown, Unknown**

Training - Johnson County Partnership for Water Quality

Type: Organizational/Development

Host: City of Greenwood

Address 1: 225 S. Emerson Ave., Suite A

Address 2:

City: Greenwood

State: IN

Zip: 46143

Description:

Partnership meeting between county municipal MS4's, discission included the accomplishments of each MS4 the past month, correction/updates to the Website. Discussion was regarding the fair project which all were pleased with the outcome. The next project was discussed - Contractor Workshop with the date established 12/08/10, and responsibilities assigned to each member. Newly assigned county MS4 coordinator Bryan Pohl was introduced. Attendance sheet on file.

Illicit Discharge Detection and Elimination

Details of BMPs and Work Performed for Them

Field Assessments

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To eliminate illegal dumping and connections to the storm sewer system.

How:

The City of Franklin storm water coordinator will be responsible for developing or managing the development of a specific inspection strategy and schedule.

When:

T

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 5 %

Work performed for the BMP listed above

Date: 3/5/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to development a MS4 Tehnical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant fo Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphasis for the manual is for construction & post construction inspection compliance.

Date: 5/11/2009

Responsible Party: Unknown, Unknown

Training - ASIST Training

Type: Organizational/Development

Host: Rick Littleton

Address 1: S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Vendor provided training of the ASIST software system used for the operational and reporting responsibilities of the MS4 utility. The hands on training demonstrated the full functionality of ASIST as required for IDEM inspection and reporting requirements. City department heads receiving training - Rick Littleton & Richard DeWitt.

Date: 5/18/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting - Cartegraph
Type: Organizational/Development
Host: Rick Littleton

Address 1: S. State St.
Address 2:
City: Franklin
State: IN
Zip: 46131
Description:

Follow up training and question answer session to 03/20/2009 meeting. Emphasis was on the Work Management piece.

Date: 5/23/2009 **Responsible Party: Unknown, Unknown**

Training - MS4 State Annual Meeting - Noblesville

Type: Organizational/Development
Host: IDEM

Address 1: Fairgrounds
Address 2:
City: Noblesville
State: IN
Zip:

Description:

IDEM meeting for MS4's held by IDEM. Information and procedure exchange.

Date: 6/9/2010 **Responsible Party: Unknown, Unknown**

Training - Stormwater Inspectors Training

Type: Inspector Training
Host: Stormwater Pollution Prevention Inspectors Group

Address 1: 1 Civic Square
Address 2:
City: Carmel
State: IN
Zip: 46032
Description:

Description:

Field training workshop regarding MS4 requirements and inspections guidelines in skill development of various classifications of inspector certification. This specific workshop included the presentation of aqua-swirl Bmps, cleaning and maintenance requirements/schedule as well as post construction inspection. Certification levels were discussed, requirements needed and future testing schedule was decided. Afternoon session included the inspection of post construction BMP's, bioretention raingarden (underdrain), pervious concrete, aqua-swirl, and swales. Inspection included a failing BMP. Each BMP was identified, construction explained, and its working.

Group outing was helpful in training and development. Stormwater Coordinator and Stormwater Specialist attended the full day training.

Date: 8/9/2010 **Responsible Party: Unknown, Unknown**

Training - Catch Basin (Inlet Inspection)

Type: Organizational/Development
Host: Richard DeWitt

Address 1: 2871 N. Morton St.
Address 2:
City: Franklin
State: IN
Zip: 46131

Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good houkeeping.

Date: 8/18/2010 Responsible Party: Unknown, Unknown

Training - CISEC Inspector Training

Type: Inspector Training

Host: CISEC, Inc.

Address 1: PO Box 188

Address 2:

City: Parker

State: CO

Zip: 80134

Description:

Attended the two day CISEC inspector training and certification examination to become a certified inspector. Training included EPA, IDEM and standard erosion/sediment inspection prodecures, with certification testing offered. Franklin MS4 coordinator completed the training and took the certification test.

Legal Enforcement and Prohibition

Responsible Party: Todd Wilkerson, Engineering Assistant

Goal:

To develop legal avenues for enforcement of the illicit discharge detection and elimination program

How:

The City of Franklin Board of Public Works will work with legal counsel to develop an appropriate program

When:

The drafting of the sew

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 3/5/2009 Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to development a MS4 Tehnical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant fo Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphsis for the manual is for construction & post construction inspection compliance.

Date: 3/20/2009 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting - Cartegraph

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: E. Court Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Categraph presentation was provided to the City of Franklin department heads. Although interest is in the work management tool, it provides much of the needed GIS mapping requirements needed for the MS4 utility. As an MS4 the mapping,work management and asset component is critical to our inspection and reporting process. It can also provide a point of call for incoming inquires or reporting. A second meeting will be scheduled during the month of May for further discussion in addition to costs to implement Categraph: Note: there is an interface to the instrument currently use to survey outfalls, etc.

Date: 5/11/2009 **Responsible Party: Unknown, Unknown**

Training - ASIST Training

Type: Organizational/Development

Host: Rick Littleton

Address 1: S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Vendor provided training of the ASIST software system used for the operational and reporting responsibilities of the MS4 utility. The hands on training demonstrated the full functionality of ASIST as required for IDEM inspection and reporting requirements. City department heads receiving training - Rick Littleton & Richard DeWitt.

Date: 5/15/2009 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting - City Attorney

Type: Organizational/Development

Host: Rick Littleton

Address 1: S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Coordinating meeting called to discuss the direction of the MS4, and related budget projections. Rob Schastall, City Attorney called the meeting to make certain that the Planning Team and city officials understood how the MS4 was created under the current city utility. All parties were in agreement to the understanding, and the seperate MS4 budget process. Jeff Birk, (BGBC Partners, LLP) our rate consultant explained the rate structure he proposed with the initial budget provided. The rate structure was a tier structure. A brief discussion was held on the rates and

concern was if the capital improvement projection was accurate for Franklin's storm water needs. It was decided to seek RFP's to obtain studies to that affect. Todd Wilkerson agreed to proceed with that request. Attending, Mayor Fred Paris, Janet Alexander, City Clerk Treasurer, Todd Wilkerson, City Engineer, Steve Compton Street Commissioner, Rick Littleton, DPW, Richard DeWitt MS4.

Date: 5/23/2009 **Responsible Party: Unknown, Unknown**

Training - MS4 State Annual Meeting - Noblesville

Type: Organizational/Development

Host: IDEM

Address 1: Fairgrounds

Address 2:

City: Noblesville

State: IN

Zip:

Description:

IDEM meeting for MS4's held by IDEM. Information and procedure exchange.

Date: 6/9/2010 **Responsible Party: Unknown, Unknown**

Training - Stormwater Inspectors Training

Type: Inspector Training

Host: Stormwater Pollution Prevention Inspectors Group

Address 1: 1 Civic Square

Address 2:

City: Carmel

State: IN

Zip: 46032

Description:

Field training workshop regarding MS4 requirements and inspections guidelines in skill development of various classifications of inspector certification. This specific workshop included the presentation of aqua-swirl Bmps, cleaning and maintenance requirements/schedule as well as post construction inspection. Certification levels were discussed, requirements needed and future testing schedule was decided. Afternoon session included the inspection of post construction BMP's, bioretention raingarden (underdrain), pervious concrete, aqua-swirl, and swales. Inspection included a failing BMP. Each BMP was identified, construction explained, and its working.

Group outing was helpful in training and development. Stormwater Coordinator and Stormwater Specialist attended the full day training.

Date: 8/9/2010 **Responsible Party: Unknown, Unknown**

Training - Catch Basin (Inlet Inspection)

Type: Organizational/Development

Host: Richard DeWitt

Address 1: 2871 N. Morton St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper

maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good housekeeping.

Date: 8/18/2010 **Responsible Party:** Unknown, Unknown

Training - CISEC Inspector Training

Type: Inspector Training

Host: CISEC, Inc.

Address 1: PO Box 188

Address 2:

City: Parker

State: CO

Zip: 80134

Description:

Attended the two day CISEC inspector training and certification examination to become a certified inspector. Training included EPA, IDEM and standard erosion/sediment inspection procedures, with certification testing offered. Franklin MS4 coordinator completed the training and took the certification test.

Storm Sewer Mapping

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To have a map of the storm sewer system to assist with locating outfalls, conveyances and areas of illicit discharge concerns

How:

The City of Franklin storm water manager will work with the City Engineer and/or Surveyor's Offices to develop a

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 97 %

Work performed for the BMP listed above

Date: 3/5/2009 **Responsible Party:** Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to develop a MS4 Technical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant for Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphasis for the manual is for construction & post construction inspection compliance.

Date: 3/20/2009 **Responsible Party:** Unknown, Unknown

Training - Storm Water Planning Meeting - Cartograph

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: E. Court Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Categraph presentation was provided to the City of Franklin department heads. Although interest is in the work management tool, it provides much of the needed GIS mapping requirements needed for the MS4 utility. As an MS4 the mapping, work management and asset component is critical to our inspection and reporting process. It can also provide a point of call for incoming inquiries or reporting. A second meeting will be scheduled during the month of May for further discussion in addition to costs to implement Categraph. Note: there is an interface to the instrument currently use to survey outfalls. etc.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to describe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to describe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water.

Date: 1/12/2010 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting

Type: Storm Water Management

Host: Richard DeWitt

Address 1: 796 S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Franklin stormwater task force met to discuss important issues regading the utility. Issues included:

Mapping, it was agreed that Categraph would be used to updtte and maintain all sanitary and storm sewer mapping, it was determined that Commonwealth Engineering would be utilized to put all in uniformity with existing records and the new mapping. Todd Wilkerson would be the custodian of those records.

SWPPP- Franklins plan has been published and distributed to all departments, with inspections following.

Storm water rates, rates have been approved, classification and training was reported scheduled for rate implementation on 02./01/10.

Funding issue. MS4 budget has not been approved, but all expenditures are initiated as loans.

from the sewer utility, until funds are reimbursed. MS4 revenue will not be notice or considered until 03/01/10.

Reporting - Street department is now reporting all sweeping and deicing routes. All are now being recorded into ASIST.

Projects - Young's creek bank cleanup, log jams and bridge cleanouts identified. Engineering is now working of a flooding issue at Industrial drive and awaiting results of a consults review.

Attendance - Richard DeWitt, Rick Littleton, Brenda Poe, Jim Farr, David Harrell, Steve Compton and Todd Wilkerson.

Date: 8/9/2010 **Responsible Party: Unknown, Unknown**

Training - Catch Basin (Inlet Inspection)

Type: Organizational/Development

Host: Richard DeWitt

Address 1: 2871 N. Morton St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good housekeeping

Date: 8/18/2010 **Responsible Party: Unknown, Unknown**

Training - CISEC Inspector Training

Type: Inspector Training

Host: CISEC, Inc.

Address 1: PO Box 188

Address 2:

City: Parker

State: CO

Zip: 80134

Description:

Attended the two day CISEC inspector training and certification examination to become a certified inspector. Training included EPA, IDEM and standard erosion/sediment inspection procedures, with certification testing offered. Franklin MS4 coordinator completed the training and took the certification test.

Pollution Prevention/Good Housekeeping

Details of BMPs and Work Performed for Them

Commercial Properties in Franklin

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To address improving storm water runoff from certain targeted commercial properties in Franklin

How:

Franklin's storm water manager will develop a list of targeted commercial facilities. The storm water coordinator will then de-velop specific

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 50 %

Work performed for the BMP listed above

Date: 4/9/2009

Responsible Party: Rick Littleton

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD.

Date: 4/9/2009

Responsible Party: Rick Littleton

Public Education - Spring Cleanup Day, Saturday, April 18, 2009

Type: Utility Bill Inserts

Title: Spring Cleanup Day, Saturday, April 18, 2009

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert include hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWM and the Johnson County Water Quality Association.

Date: 4/18/2009

Responsible Party: Fred Paris, Mayor

Public Education - Mayor's Challenge - Downtown Cleanup

Type: Clean-Up

Event Name: Mayor's Challenge - Downtown Cleanup

Cost: 0.00
Volunteers: 0
Number Attending: 0
Focus:

Bring public volunteer and municipal resources to bear in a general clean up of the city, and parks. Provide a city wide clean up in cooperation with Johnson County's (JCSWMD) spring clean up day and collection site.

Description:

To clean the all of downtown and the City of Franklin. Efforts include clean up and beautify Province Park along Hurricane & Youngs Creek. Event included the pick up and collection of trash along the waterway, park, city streets & allies. Volunteer groups, civic organizations, students and private citizens were participants. Non-toxic, non-pollutant collection sites were provide throughout the city for residents to use.

How was the event sponsored?:

Sponsored by the City of Franklin in conjunction with Johnson County.

Date: 5/1/2009 **Responsible Party:** Richard DeWitt

Public Education - Draining Your Swimming Pool and Spa

Type: Informational Brochure

Title: Draining Your Swimming Pool and Spa

Cost: 0.00

Delivered To: General Public

Distribution: 0

Message:

To educate the public that it is illegal to drain pools & hot tub directly into storm conveyances, and provide instructions to pool owners of proper methods. This brochure is used in coordination with other county MS4's within the JCPWQ.

Comments:

Two page educational brochure used to educate public about pool chemical and acceptable draining practices.

Date: 5/1/2009 **Responsible Party:** Richard DeWitt, MS4 Coordinator

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding proper handling of oils and other fluids. Use in the education of residents and small businesses, to inform improper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding proper handling of oils and other fluids.

Date: 5/7/2009 **Responsible Party:** Unknown, Unknown

Training - SWPP -Municipal Facility Site - Emergency Procedures

Type: Storm Water Management

Host: Richard L. Dewitt - City of Franklin MS4

Address 1: 396 Branigin Blvd.

Address 2:

City: Franklin

State: IN
Zip: 46131
Description:

Training was designed to provide a better understanding to City Department heads of the rational and requirements of the MS4 and the importance of the City's SWQMP. MCM's were introduced and their importance explained. Emphasis of this training was on MCM #6 - Pollution Prevention & Good Housekeeping. Department heads were supplied with the information necessary to create the appropriate SWPP for their facility. Specific BMP's were identified as applicable to situations to be considered city wide. As a result of the meeting, department heads are now in the process of developing their facility SWPP.

A secondary aspect of the training was to provide enough SWQMP information that department heads could convey the City's goals and respond to public inquiries. This provides an educational opportunity to the public city wide with the various department interactions with our citizens.

Date: 7/30/2010 **Responsible Party: Richard DeWitt**

Public Education - Fertilizer Fact Sheet

Type: Utility Bill Inserts

Title: Fertilizer Fact Sheet

Cost: 573.12

Delivered To: General Public

Distribution: 7,164

Message:

Alert the public on the proper use of fertilizer application and impact of over use to environment and ground water.

Comments:

Fact sheet inserted in all utility bills delivered in the City of Franklin, to support Brouchers placed throughout the City.

Private Manufacturing Industries in Franklin

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To identify those private manufacturing industries that are contributing excessive pollutants to the city's storm sewer system

How:

The storm water manager will verify Franklin's Rule 6 industries, then develop a written evaluation schedule for

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding proper handling of oils and other fluids. Use in the education of residents and small businesses, to inform improper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding proper handling of oils and other fluids.

Date: 2/5/2010 **Responsible Party: Unknown, Unknown**

Training - MS4 Stormwater fee Training

Type: Storm Water Management

Host: City of Franklin - DPW Utility

Address 1: 796 S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

City of Franklin implemented their stormwater user on 02/01/2010. On 02/05/2010 training was provide to the sewer utility department on the rate structure, rate classification and introduction to Stormwater regulations. Training was provided to front line customer contact, to explain what MS4 is , how stormwater effects everyone, and what the city is required to do to maintain EPA and IDEM compliance. Attendance: Brenda Poe, Connie Brockman, Sherry Phillips and Peggy Becketl. Instruction was provided by Richard DeWitt and Jim Farr.

Sidewalks, Plazas, and Parking Lot Cleaning

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To reduce pollutants in the storm water runoff by removing residuals, debris, and litter from sidewalks, plazas and parking areas

How:

The storm water manager will work with the city council to coordi-nate this program. The city's police depar

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 4/9/2009 **Responsible Party: Rick Littleton**

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recyclling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD.

Date: 4/9/2009 **Responsible Party: Rick Littleton**

Public Education - Spring Cleanup Day, Saturday, April 18, 2009

Type: Utility Bill Inserts

Title: Spring Cleanup Day, Saturday, April 18, 2009

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert include hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWM and the Johnson County Water Quality Association.

Date: 4/18/2009 **Responsible Party: Fred Paris, Mayor**

Public Education - Mayor's Challenge - Downtown Cleanup

Type: Clean-Up

Event Name: Mayor's Challenge - Downtown Cleanup

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Bring public volunteer and municipal resources to bear in a general clean up of the city, and parks. Provide a city wide clean up in cooperation with Johnson County's (JCSWMD) spring clean up day and collection site.

Description:

To clean the all of downtown and the City of Franklin. Efforts include clean up and beautify Province Park along Hurricane & Youngs Creek. Event included the pick up and collection of trash along the waterway, park, city streets & allies. Volunteer groups, civic organizations, students and private citizens were participants. Non-toxic, non-pollutant collection sites were provide throughtout the city for residents to use.

How was the event sponsored?:

Sponsored by the City of Franklin in conjunction with Johnson County.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's.cooperoatd heed t

Comments:

Two page fact sheet used as educational and/ mailing brochure.r

Date: 7/30/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Utility Bill Inserts

Title: Fertilizer Fact Sheet

Cost: 573.12

Delivered To: General Public

Distribution: 7,164

Message:

Alert the public on the proper use of fertilizer application and impact of over use to environment and

ground water.

Comments:

Fact sheet inserted in all utility bills delivered in the City of Franklin, to support Brouchers placed throughout the City.

Storm Drain System Cleaning

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To reduce pollutants emanating from the storm drain system.

How:

The storm water manager will work with the Franklin Street De-partment to coordinate this program.

When:

The Franklin Street Department will develop and implement this program

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 70 %

Work performed for the BMP listed above

Date: 3/20/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting - Cartegraph

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: E. Court Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Categraph presentation was provided to the City of Franklin department heads. Although interest is in the work management tool, it provides much of the needed GIS mapping requirements needed for the MS4 utility. As an MS4 the mapping, work management and asset component is critical to our inspection and reporting process. It can also provide a point of call for incoming inquires or reporting. A second meeting will be scheduled during the month of May for further discussion in addition to costs to implement Categraph. Note: there is an interface to the instrument currently use to survey outfalls, etc.

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Seperate Storm Sewers Fact Sheet

Type: Informational Brochure

Title: Seperate Storm Sewers Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water. Give a better objective to how pollution occurs from street to stream. Used in coordination with other MS4's.

Comments:

Two page educational brochure to discribe how plooution makes it way to the waterbody. Explains what is the conveyance of storm water.

Date: 5/7/2009 **Responsible Party: Unknown, Unknown**
Training - SWPP -Municipal Facility Site - Emergency Procedures
Type: Storm Water Management
Host: Richard L. Dewitt - City of Franklin MS4

Address 1: 396 Branigin Blvd.
Address 2:
City: Franklin
State: IN
Zip: 46131
Description:

Training was designed to provide a better understanding to City Department heads of the rational and requirements of the MS4 and the importance of the City's SWQMP. MCM's were introduced and their importance explained. Emphasis of this training was on MCM #6 - Pollution Prevention & Good Housekeeping. Department heads were supplied with the information necessary to create the appropriate SWPP for their facility. Specific BMP's were identified as applicable to situations to be considered city wide. As a result of the meeting, department heads are now in the process of developing their facility SWPP.

A secondary aspect of the training was to provide enough SWQMP information that department heads could convey the City's goals and respond to public inquiries. This provides an educational opportunity to the public city wide with the various department interactions with our citizens.

Date: 1/12/2010 **Responsible Party: Unknown, Unknown**
Training - Storm Water Planning Meeting
Type: Storm Water Management
Host: Richard DeWitt

Address 1: 796 S. State St.
Address 2:
City: Franklin
State: IN
Zip: 46131
Description:

Franklin stormwater task force met to discuss important issues regarding the utility. Issues included:

Mapping, it was agreed that Categraph would be used to update and maintain all sanitary and storm sewer mapping, it was determined that Commonwealth Engineering would be utilized to put all in uniformity with existing records and the new mapping. Todd Wilkerson would be the custodian of those records.

SWPPP- Franklins plan has been published and distributed to all departments, with inspections following.

Storm water rates, rates have been approved, classification and training was reported scheduled for rate implementation on 02./01/10.

Funding issues- MS4 budget has not been approved, but all expenditures are initiated as loans from the sewer utility, until funds are reimbursed. MS4 revenue will not be notice or considered until 03/01/10.

Reporting - Street department is now reporting all sweeping and deicing routes. All are now being recorded into ASIST.

Projects - Young's creek bank cleanup, log jams and bridge cleanouts identified. Engineering is

Attendance - Richard DeWitt, Rick Littleton, Brenda Poe, Jim Farr, David Harrell, Steve Compton and Todd Wilkerson.

Date: 8/9/2010 **Responsible Party:** Unknown, Unknown

Training - Catch Basin (Inlet Inspection)

Type: Organizational/Development

Host: Richard DeWitt

Address 1: 2871 N. Morton St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good housekeeping.

Street Medians, Parks, Other Municipal Landscaped Areas

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To reduce pollutants in the storm water runoff by minimizing ero-sion, and having effective vegetative management and fertilizer, pesticide and herbicide application programs.

How:

The storm water manager will work with the City Parks and Rec-r

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 4/9/2009 **Responsible Party:** Rick Littleton

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD.

Date: 4/9/2009 **Responsible Party:** Rick Littleton

Public Education - Spring Cleanup Day, Saturday, April 18, 2009

Type: Utility Bill Inserts

Title: Spring Cleanup Day, Saturday, April 18, 2009

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert include hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWM and the Johnson County Water Quality Association.

Date: 4/18/2009 **Responsible Party: Fred Paris, Mayor**

Public Education - Mayor's Challenge - Downtown Cleanup

Type: Clean-Up

Event Name: Mayor's Challenge - Downtown Cleanup

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Bring public volunteer and municipal resources to bear in a general clean up of the city, and parks. Provide a city wide clean up in cooperation with Johnson County's (JCSWMD) spring clean up day and collection site.

Description:

To clean the all of downtown and the City of Franklin. Efforts include clean up and beautify Province Park along Hurricane & Youngs Creek. Event included the pick up and collection of trash along the waterway, park, city streets & allies. Volunteer groups, civic organizations, students and private citizens were participants. Non-toxic, non-pollutant collection sites were provide throughout the city for residents to use.

How was the event sponsored?:

Sponsored by the City of Franklin in conjunction with Johnson County.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's. cooperatd heed t

Comments:

Two page fact sheet used as educational and/ mailing brochure.r

Date: 5/8/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Bulletin or Kiosk

Type: Public Service Announcement

Name of Source: Bulletin or Kiosk

Cost: 0.00
Audience: 0
Delivery Source: Flyer
Message:

Posted flyer posted in city parks offices, dog parks and walking paths and parks. Flyer consistent with brochure on education public of proper disposal of animal waste, and pollution effects.

Comments:

Bulletin - Dog Waste Fact Sheet.

Date: 1/12/2010 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting

Type: Storm Water Management

Host: Richard DeWitt

Address 1: 796 S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Franklin stormwater task force met to discuss important issues regarding the utility. Issues included:

Mapping, it was agreed that Catagraph would be used to update and maintain all sanitary and storm sewer mapping, it was determined that Commonwealth Engineering would be utilized to put all in uniformity with existing records and the new mapping. Todd Wilkerson would be the custodian of those records.

SWPPP- Franklins plan has been published and distributed to all departments, with inspections following.

Storm water rates, rates have been approved, classification and training was reported scheduled for rate implementation on 02/01/10.

Funding issues- MS4 budget has not been approved, but all expenditures are initiated as loans from the sewer utility, until funds are reimbursed. MS4 revenue will not be notice or considered until 03/01/10.

Reporting - Street department is now reporting all sweeping and deicing routes. All are now being recorded into ASIST.

Projects - Young's creek bank cleanup, log jams and bridge cleanouts identified. Engineering is now working of a flooding issue at Industrial drive and awaiting results of a consults review.

Attendance - Richard DeWitt, Rick Littleton, Brenda Poe, Jim Farr, David Harrell, Steve Compton

Date: 7/30/2010 **Responsible Party: Richard DeWitt**

Public Education - Fertilizer Fact Sheet

Type: Utility Bill Inserts

Title: Fertilizer Fact Sheet

Cost: 573.12

Delivered To: General Public

Distribution: 7,164

Message:

Alert the public on the proper use of fertilizer application and impact of over use to environment and

ground water.

Comments:

Fact sheet inserted in all utility bills delivered in the City of Franklin, to support Brouchers placed throughout the City.

Street Sweeping

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To reduce pollutants in the storm water runoff by removing residuals, debris, and litter from roads, streets, and parking areas

How:

The City of Franklin Street Department is responsible for implementing the street sweeping program.

When:

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 100 %

Work performed for the BMP listed above

Date: 4/9/2009

Responsible Party: Rick Littleton

Public Education - Insert 2009 Johnsonc County Spring Cleanup

Type: Utility Bill Inserts

Title: Insert 2009 Johnsonc County Spring Cleanup

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert included hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWMD.

Date: 4/9/2009

Responsible Party: Rick Littleton

Public Education - Spring Cleanup Day, Saturday, April 18, 2009

Type: Utility Bill Inserts

Title: Spring Cleanup Day, Saturday, April 18, 2009

Cost: 0.00

Delivered To: Johnson County Solid Waste Management

Distribution: 8,000

Message:

Insert was notification to the citizens of Franklin of the spring clean up date and offer recycling at the Johnson County Fairgrounds. Insert include hours of operation, items accepted, and costs associated with specific drop offs.

Comments:

Insert mailing was in cooperation with the JCSWM and the Johnson County Water Quality Association.

Date: 4/18/2009

Responsible Party: Fred Paris, Mayor

Public Education - Mayor's Challenge - Downtown Cleanup

Type: Clean-Up

Event Name: Mayor's Challenge - Downtown Cleanup

Cost: 0.00

Volunteers: 0

Number Attending: 0

Focus:

Bring public volunteer and municipal resources to bear in a general clean up of the city, and parks. Provide a city wide clean up in cooperation with Johnson County's (JCSWMD) spring clean up day and collection site.

Description:

To clean the all of downtown and the City of Franklin. Efforts include clean up and beautify Province Park along Hurricane & Youngs Creek. Event included the pick up and collection of trash along the waterway, park, city streets & allies. Volunteer groups, civic organizations, students and private citizens were participants. Non-toxic, non-pollutant collection sites were provide throughout the city for residents to use.

How was the event sponsored?:

Sponsored by the City of Franklin in conjunction with Johnson County.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Yard Waste Fact Sheet

Type: Informational Brochure

Title: Yard Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Educational brochure regarding proper handling of yard waste. Used in coordination with other MS4s of the JCPWQ.

Comments:

Two Page informational brochure.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, Unknown**

Public Education - Litter Fact Sheet

Type: Informational Brochure

Title: Litter Fact Sheet

Cost: 50.00

Delivered To: General Public

Distribution: 200

Message:

How litter should be controlled to reduce pollution, and that it does makes it way to the water body, resulting in pollution. Used in association with all JCPWQ MS4's.cooperatd heed t

Comments:

Two page fact sheet used as educational and/ mailing brochure.r

Date: 5/1/2009 **Responsible Party: Jim Farr, Stormwater Specialist**

Public Education - Cold Weather Practices

Type: Informational Brochure

Title: Cold Weather Practices

Cost: 50.00

Delivered To: General Public

Distribution: 175

Message:

Environmental practices to reduce pollution by use of deicing agents in the private sector.

Comments:

Two page brochure regarding winter deicing practices. Used in association with JCPWQ MS4's.

Date: 5/7/2009 **Responsible Party: Unknown, Unknown**

Training - SWPP -Municipal Facility Site - Emergency Procedures

Type: Storm Water Management

Host: Richard L. Dewitt - City of Franklin MS4

Address 1: 396 Branigin Blvd.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Training was designed to provide a better understanding to City Department heads of the rational and requirements of the MS4 and the importance of the City's SWQMP. MCM's were introduced and their importance explained. Emphasis of this training was on MCM #6 - Pollution Prevention & Good Housekeeping. Department heads were supplied with the information necessary to create the appropriate SWPP for their facility. Specific BMP's were identified as applicable to situations to be considered city wide. As a result of the meeting, department heads are now in the process of developing their facility SWPP.

A secondary aspect of the training was to provide enough SWQMP information that department heads could convey the City's goals and respond to public inquiries. This provides an educational opportunity to the public city wide with the various department interactions with our citizens.

Date: 5/28/2009 **Responsible Party: Unknown, Unknown**

Training - MS4 Permit Evaluation Compliance Assistance Workshop

Type: Storm Water Management

Host: Monroe County MS4/IDEM

Address 1: 5080 W. State Road 46

Address 2:

City: Bloomington

State: IN

Zip: 47404

Description:

IDEM provided review of the evaluation/inspection process as well as documentation regarding the MS4's role and IDE's. Although focus was on construction, emphasis was placed on MCM#6. It provided a clear idea of what documentation should be kept. SWQMP Part C was covered in depth.

An afternoon portion of the workshop was a trail inspection of the Monroe County Highway Garage. IDEM facilitated the walk thru and it provide opportunity to see expectations of our needs.

Date: 1/12/2010 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting

Type: Storm Water Management

Host: Richard DeWitt

Address 1: 796 S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Franklin stormwater task force met to discuss important issues regarding the utility. Issues included:

Mapping, it was agreed that Categraph would be used to update and maintain all sanitary and storm sewer mapping, it was determined that Commonwealth Engineering would be utilized to put all in uniformity with existing records and the new mapping. Todd Wilkerson would be the custodian of those records.

SWPPP- Franklins plan has been published and distributed to all departments, with inspections following.

Storm water rates, rates have been approved, classification and training was reported scheduled for rate implementation on 02./01/10.

Funding issues- MS4 budget has not been approved, but all expenditures are initiated as loans from the sewer utility, until funds are reimbursed. MS4 revenue will not be notice or considered until 03/01/10.

Reporting - Street department is now reporting all sweeping and deicing routes. All are now being recorded into ASIST.

Projects - Young's creek bank cleanup, log jams and bridge cleanouts identified. Engineering is now working of a flooding issue at Industrial drive and awaiting results of a consults review.

Attendance - Richard DeWitt, Rick Littleton, Brenda Poe, Jim Farr, David Harrell, Steve Compton and Todd Wilkerson

Date: 7/30/2010 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Fertilizer Fact Sheet

Type: Utility Bill Inserts

Title: Fertilizer Fact Sheet

Cost: 573.12

Delivered To: General Public

Distribution: 7,164

Message:

Alert the public on the proper use of fertilizer application and impact of over use to environment and ground water.

Comments:

Fact sheet inserted in all utility bills delivered in the City of Franklin, to support Brouchers placed throughout the City.

Date: 8/9/2010 **Responsible Party: Unknown, Unknown**

Training - Catch Basin (Inlet Inspection)

Type: Organizational/Development

Host: Richard DeWitt

Address 1: 2871 N. Morton St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was

also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good housekeeping.

Structural BMPs

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To reduce pollutants being introduced to the storm drain system

How:

The storm water manager will work with various city departments to develop BMP inspection and maintenance schedules and to evaluate the necessity for additional structural BMP

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 1 %

Work performed for the BMP listed above

Date: 3/5/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to develop a MS4 Technical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant for Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphasis for the manual is for construction & post construction inspection compliance.

Date: 3/20/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting - Cartegraph

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: E. Court Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Cartegraph presentation was provided to the City of Franklin department heads. Although interest is in the work management tool, it provides much of the needed GIS mapping requirements needed for the MS4 utility. As an MS4 the mapping, work management and asset component is critical to our inspection and reporting process. It can also provide a point of call for incoming inquiries or reporting. A second meeting will be scheduled during the month of May for further discussion in addition to costs to implement Cartegraph. Note: there is an interface to the instrument currently

use to survey outfalls, etc.

Date: 5/13/2009 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Dan Murray

Address 1: E. Court St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

BOW member Dan Murray called a second meeting to discuss the RFP's from Williams Creek and Wesslers & Associates. His concern was the cost associated with the hours that each consultant was estimating to provide information to us in such a short time. In addition, he was interested in discussing green BMP's and their adaptability to our City's infrastructure. After an educational discussion regarding the use of BMP's in their various forms, the committee decided to provide the BOW a option of a consultant who could include both conventional and/or green BMP's in their solution and cost. Mr. Murray is to make such recommendation to the BOW on 05/19/2009.

Attending this meeting - Rick Littleton, Todd Wilkerson, Richard DeWitt, Dan Murray.

Date: 5/15/2009 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting - City Attorney

Type: Organizational/Development

Host: Rick Littleton

Address 1: S. State St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Coordinating meeting called to discuss the direction of the MS4, and related budget projections. Rob Schastall, City Attorney called the meeting to make certain that the Planning Team and city officials understood how the MS4 was created under the current city utility. All parties were in agreement to the understanding, and the separate MS4 budget process. Jeff Birk, (BGBC Partners, LLP) our rate consultant explained the rate structure he proposed with the initial budget provided. The rate structure was a tier structure. A brief discussion was held on the rates, and concern was if the capital improvement projection was accurate for Franklin's storm water needs. It was decided to seek RFP's to obtain studies to that affect. Todd Wilkerson agreed to proceed with that request. Attending, Mayor Fred Paris, Janet Alexander, City Clerk Treasurer, Todd Wilkerson, City Engineer, Steve Compton Street Commissioner, Rick Littleton, DPW, Richard DeWitt MS4.

Date: 5/23/2009 **Responsible Party: Unknown, Unknown**

Training - MS4 State Annual Meeting - Noblesville

Type: Organizational/Development

Host: IDEM

Address 1: Fairgrounds

Address 2:

City: Noblesville

State: IN

Zip:

Description:

IDEM meeting for MS4's held by IDEM. Information and procedure exchange.

Date: 5/28/2009 **Responsible Party: Unknown, Unknown**

Training - MS4 Permit Evaluation Compliance Assistance Workshop

Type: Storm Water Management
Host: Monroe County MS4/IDEM

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Address 2:
City: Bloomington
State: IN
Zip: 47404

Description:

IDEM provided review of the evaluation/inspection process as well as documentation regarding the MS4's role and IDE's. Although focus was on construction, emphasis was placed on MCM#6. It provided a clear idea of what documentation should be kept. SWQMP Part C was covered in depth.

An afternoon portion of the workshop was a trail inspection of the Monroe County Highway Garage. IDEM facilitated the walk thru and it provide opportunity to see expectations of our needs.

Date: 1/12/2010 **Responsible Party: Unknown, Unknown**

Training - Storm Water Planning Meeting

Type: Storm Water Management
Host: Richard DeWitt

Address 1: 796 S. State St.
Address 2:
City: Franklin
State: IN
Zip: 46131

Description:

Franklin stormwater task force met to discuss important issues regarding the utility. Issues included:

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Projects - Young's creek bank cleanup, log jams and bridge cleanouts identified. Engineering is now working of a flooding issue at Industrial drive and awaiting results of a consults review.

Attendance - Richard DeWitt, Rick Littleton, Brenda Poe, Jim Farr, David Harrell, Steve Compton
and Todd Miller

Date: 6/9/2010 **Responsible Party: Unknown, Unknown**

Training - Stormwater Inspectors Training

Type: Inspector Training

Host: Stormwater Pollution Prevention Inspectors Group

Address 1: 1 Civic Square

Address 2:

City: Carmel

State: IN

Zip: 46032

Description:

Field training workshop regarding MS4 requirements and inspections guidelines in skill development of various classifications of inspector certification. This specific workshop included the presentation of aqua-swirl Bmps, cleaning and maintenance requirements/schedule as well as post construction inspection. Certification levels were discussed, requirements needed and future testing schedule was decided. Afternoon session included the inspection of post construction BMP's, bioretention raingarden (underdrain), pervious concrete, aqua-swirl, and swales. Inspection included a failing BMP. Each BMP was identified, construction explained, and its working.

Group outing was helpful in training and development. Stormwater Coordinator and Stormwater Specialist attended the full day training.

Date: 8/9/2010 **Responsible Party: Unknown, Unknown**

Training - Catch Basin (Inlet Inspection)

Type: Organizational/Development

Host: Richard DeWitt

Address 1: 2871 N. Morton St.

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Organizational and instructional meeting regarding documentation of catch basin inspection and maintenance. Catch basin maintenance has been done as needed when ever crews at a basin. In order to develop a more routine reporting, a standard form was introduced for all crews to use. Currently, there is no standard routine of inspections by route because of mapping issues. It was also, discussed that a schedule of 25 inlets inspections would be completed per month, using a form of standard inspection routes to be created. Documentation is necessary for proper maintenance records as well as regulatory reporting, in addition to crew performance accountability. A follow up meeting will be conducted once a more formal inspection route is finalized.

NOTE: This meeting also provided a platform to educate city personnel regarding IDEM's MS4 requirements on the city's performance. Information was provided regarding Rule 13, reporting requirements and department expectations of good housekeeping.

Date: 8/18/2010 **Responsible Party: Unknown, Unknown**

Training - CISEC Inspector Training

Type: Inspector Training

Host: CISEC, Inc.

Address 1: PO Box 188

Address 2:

City: Parker

State: CO

Zip: 80134

Description:

Attended the two day CISEC inspector training and certification examination to become a certified inspector. Training included EPA, IDEM and standard erosion/sediment inspection procedures, with certification testing offered. Franklin MS4 coordinator completed the training and took the certification test.

Construction Site Runoff Control

Details of BMPs and Work Performed for Them

Construction Site Runoff Control Components

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

To develop a control program to reduce the potential for discharge of pollutants into urban runoff from construction sites

How:

The City of Franklin will train a construction storm water manager (or Rule 5 Regulatory Manager) to run the program

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 75 %

Work performed for the BMP listed above

Date: 3/5/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to development a MS4 Tehnical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant fo Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphasis for the manual is for construction & post construction inspection compliance.

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Working with Concrete

Type: Informational Brochure

Title: Working with Concrete

Cost: 30.00

Delivered To: General Public

Distribution: 200

Message:

To provide educational information on the proper handling and clean up of concrete and mortar products either at home or on worksites. Used with other MS4's of the JCPWQ.

Comments:

Two page educational brochure used for public and construction instruction.

Date: 5/1/2009

Responsible Party: Richard DeWitt, MS4 Coordinator

Public Education - Auto Fluids Fact Sheet

Type: Informational Brochure

Title: Auto Fluids Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Two page educational brochure regarding pproper handling of oils and other fluids. Use in the education of residents and small businesses, to inform inproper disposal leads to water pollution. Used in coordination with other MS4's of the JCPWQ.

Comments:

Two page educational brochure regarding pproper handling of oils and other fluids.

Date: 5/1/2009 **Responsible Party: Richard DeWitt, MS4 Coordinator**

Public Education - Household Hazardous Waste Fact Sheet

Type: Informational Brochure

Title: Household Hazardous Waste Fact Sheet

Cost: 75.00

Delivered To: General Public

Distribution: 400

Message:

Proper disposal and handling of household chemicals and industrial related chemicals. Improper disposal and handling will result in harmful effects to usee and environment. This is used in coordination with other city MS4's of the JCPWQ.

Comments:

Two page brochure used in association with JCPWQ education of proper handling of house hold hazardous waste.

Date: 5/23/2009 **Responsible Party: Unknown, Unknown**

Training - MS4 State Annual Meeting - Noblesville

Type: Organizational/Development

Host: IDEM

Address 1: Fairgrounds

Address 2:

City: Noblesville

State: IN

Zip:

Description:

IDEM meeting for MS4's held by IDEM. Information and procedure exchange.

Date: 6/9/2010 **Responsible Party: Unknown, Unknown**

Training - Stormwater Inspectors Training

Type: Inspector Training

Host: Stormwater Pollution Prevention Inspectors Group

Address 1: 1 Civic Square

Address 2:

City: Carmel

State: IN

Zip: 46032

Description:

Field training workshop regarding MS4 requirements and inspections guidelines in skill development of various classifications of inspector certification. This specific workshop included the presentation of aqua-swirl Bmps, cleaning and maintenance requirements/schedule as well as post construction inspection. Certification levels were discussed, requirments needed and future testing schedule was decided. Afternoon session included the inspection f post construction RMP's bioretention

raingarden (underdrain), pervious concrete, aqua-swirl, and swales. Inspection included a failing BMP. Each BMP was identified, construction explained, and its working.

Group outing was helpful in training and development. Stormwater Coordinator and Stormwater Specialist attended the full day training.

Date: 8/18/2010 **Responsible Party: Unknown, Unknown**

Training - CISEC Inspector Training

Type: Inspector Training

Host: CISEC, Inc.

Address 1: PO Box 188

Address 2:

City: Parker

State: CO

Zip: 80134

Description:

Attended the two day CISEC inspector training and certification examination to become a certified inspector. Training included EPA, IDEM and standard erosion/sediment inspection procedures, with certification testing offered. Franklin MS4 coordinator completed the training and took the certification test.

Post-Construction Runoff Control

Details of BMPs and Work Performed for Them

Post-Construction Runoff Control Components

Responsible Party: Richard DeWitt, MS4 Coordinator

Goal:

Develop a program for new developments that will be proactive in protecting the quality of Franklin's receiving waters after con-structed

How:

The City of Franklin storm water manager will hold meetings with key city employees and boards that w

Start Date: 5/21/2006

End Date: 5/22/2006

Percentage of work that has been accomplished for this BMP: 10 %

Work performed for the BMP listed above

Date: 3/5/2009

Responsible Party: Unknown, Unknown

Training - Storm Water Planning Meeting

Type: Organizational/Development

Host: Todd Wilkerson

Address 1: 55 W. Madison Street

Address 2:

City: Franklin

State: IN

Zip: 46131

Description:

Technical meeting was held to obtain a proposal from Commonwealth Engineers, Inc. to development a MS4 Tehnical Manual. Specifications were provided by the MS4 team with feedback from Don Larson the Consultant fo Commonwealth. Mr. Larson provided developmental input with his prior MS4 consulting. Commonwealth agreed to use our specifications, plus others and provide a proposal as needed. Emphasis for the manual is for construction & post construction inspection compliance.

Date: 5/23/2009

Responsible Party: Unknown, Unknown

Training - MS4 State Annual Meeting - Noblesville

Type: Organizational/Development

Host: IDEM

Address 1: Fairgrounds

Address 2:

City: Noblesville

State: IN

Zip:

Description:

IDEM meeting for MS4's held by IDEM. Information and procedure exchange.

Date: 3/17/2010

Responsible Party: Unknown, Unknown

Training - Johnson County Partnership for Water Quality

Type: Storm Water Management

Host: Johnson County MS4/ Johnson County Well Head

Address 1: W. Court St.

Address 2:
City: Franklin
State: IN
Zip: 46131

Description:

Monthly partnership meeting was held in conjunction with the monthly county well head group. A presentation was made to the group by American Water regarding backflow protection and pollution. The group also discussed the joint effort for this years Johnson County Fair to provide more exposure and education as well as participation in the Johnson County Clean up. After the joint meeting, the water partnership conducted their meeting to discuss the finalization of the web page and the contractor training workshop.

Date: 6/9/2010 **Responsible Party: Unknown, Unknown**

Training - Stormwater Inspectors Training

Type: Inspector Training

Host: Stormwater Pollution Prevention Inspectors Group

Address 1: 1 Civic Square

Address 2:

City: Carmel

State: IN

Zip: 46032

Description:

Field training workshop regarding MS4 requirements and inspections guidelines in skill development of various classifications of inspector certification. This specific workshop included the presentation of aqua-swirl Bmps, cleaning and maintenance requirements/schedule as well as post construction inspection. Certification levels were discussed, requirments needed and future testing schedule was decided. Afternoon session included the inspection f post construction BMP's, bioretention raingarden (underdrain), pervious concrete, aqua-swirle, and swales. Inspection included a failing BMP. Each BMP was identified, construction explained, and its working.

Group outing was helpful in training and development. Stormwater Coordinator and Stormwater Specialist attended the full day trainin.

Date: 8/18/2010 **Responsible Party: Unknown, Unknown**

Training - CISEC Inspector Training

Type: Inspector Training

Host: CISEC, Inc.

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Description:

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