

**Town of Sellersburg, Indiana  
Storm Water Quality Management Plan  
2008 Annual Report**



**Permit # INR040116**

**January 2, 2009**



**RULE 13 ANNUAL REPORT**

State Form 51278 (R2 / 11-03)  
INDIANA DEPARTMENT OF ENVIRONMENTAL  
MANAGEMENT

**For questions regarding this form, contact:**

IDEM – Rule 13 Coordinator  
100 North Senate Avenue, Rm 1255  
P.O. Box 6015  
Indianapolis, IN 46206-6015  
Phone: (317) 234-1601 or  
(800) 451-6027, ext. 41601 (within Indiana)

Web Access:

<http://www.in.gov/idem/water/npdes/permits/wetwthr/storm/rule13.html>

**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
- 2007
- 2007
- 2008
- 2009
- 2010
- 2011
- 2012
- 2013

**PART A: GENERAL INFORMATION – MS4 OPERATOR**

1. Report Completed By: Mr. Ken Alexander, Director of Municipal Works, Town of Sellersburg  
(MS4 Operator — i.e., name of permit holder)

2. Permit Number: **INR 0 4 0 116**

3. Mailing Address  
Street Address: Town Hall  
316 East Utica Street

<input type="checkbox"/> City	<b>Of:</b> <u>Sellersburg</u>	Zip: <u>47172</u>	County: <u>Clark</u>
<input checked="" type="checkbox"/> Town			

**PART B: GENERAL INFORMATION – CONTACT PERSON**

4. Contact Person Name (please print): Mr. Ken Alexander

5. Contact Person Title: Director of Municipal Works

6. Phone Number: 812-246-3821

7. Facsimile Number (if applicable):

8. E-mail Address (if applicable): kalexander@sellersburg.org

## 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:

During 2008, three (3) SWAC meetings were held with the Town of Sellersburg participating in each meeting. The SWAC is composed of seven (7) regulated MS4s, including Jeffersonville, Clarksville, Sellersburg, Oak Park Conservancy District, Floyd County, New Albany, and Madison. The SWAC provides a platform to report and discuss stormwater quality problems. In light of the upcoming permit renewals, the SWAC meetings in 2008 focused on program evaluation and updating. All meetings were documented as opportunities for the public to participate in the ongoing development and implementation of Sellersburg's stormwater program. Sign-in sheets were utilized to document the SWAC participants in attendance at each meeting. There were a total of 45 participants from partnering MS4s.

Semi-annual stormwater education newsletters, published as *The Storm Informer*, were written by the Clark County Soil and Water Conservation District, in accordance with the agreement between the SWCD and Sellersburg. The spring issue of *The Storm Informer*, was posted online in April of 2008 and featured information on how car washing can affect the stormwater system and other ways residents can help to improve water quality. The fall issue, also posted on line, highlighted ways residents can perform good housekeeping practices, such as proper chemical storage and vehicle maintenance. Both issues of *The Storm Informer* in 2008 were posted on the SWCD website. The website information is provided on Sellersburg's website.

The Clark County SWCD employs Ms. Tami Kruer, Executive Director/ Education Coordinator, who maintains and produces multiple brochures regarding stormwater and non-point source pollution that will benefit the Town's program. During 2008, 1,000 brochures regarding stormwater were produced and distributed by the SWCD. A stormwater flyer promoting the use of rain barrels entitled *Build Your Own Rain Barrel* was distributed by the Clark County SWCD at the 2008 Clark County fair. A tri-fold brochure titled *Stormwater and the Construction Community: The Developer's/Contractor's Guide to the MS4/Phase II Program in Clark County Indiana* was developed in conjunction with the Clark County SWCD office. This brochure has been made available through that office and at the 2008 County Fair. A brochure titled *Water Water Everywhere and Not a Drop to Drink?* was available in 2008. The *Stormwater* tri-fold brochure was available in 2008 and contains general stormwater information as well as education ideas, such as composting, choosing native plants, and testing your soil.

The Clark County Solid Waste Management District (SWMD) published the *2007 Environmental Handbook*. This educational booklet includes sections on recycling, composting and household hazardous waste (HHW) collection. During 2007, every household and apartment in Clark County (~47,000) received a copy of the *Environmental Handbook*. In addition, the Clark County SWMD maintains several brochures regarding pollution prevention, recycling and waste reduction that benefit the Town.

On January 23, 2008, the Clark County SWCD 2007 Annual Report was published in *The Giveaway* and *The Leader*, two Clark County publications with a combined circulation of 34,250. The Annual Report contained an article concerning the SWCD's Water Quality Improvement Buffer Initiative, which offers incentive payments to landowners in an attempt to increase the amount of water quality buffers installed in Clark County. The Annual Report also included an article concerning the presentation given by the Clark County and Floyd County SWCDs to eighty (80) students at the Prosser School of Technology. The presentation educated students on proper erosion control procedures at construction sites.

During 2008, Ms. Tami Kruer of the Clark County SWCD presented two (2) outreach programs containing stormwater information to six (6) area schools. "Only Rain Down the Drain" was presented to 190 students and eleven (11) teachers, and "Water, Water, Everywhere" was presented to 429 students and 21 teachers.

After the initial development of the stormwater section of the Clark County SWCD website in February 2004, the Clark County SWCD has continually updated this site with public education content. All information contained within the stormwater pages of the Clark County SWCD website is up to date and new for 2008. The website has been shown to be an educational site providing the public with a valuable tool for learning about stormwater quality issues. The Clark County SWCD stormwater pages received 4,601 hits from January through November 2008. This exceeds the initial goal of 1,000 visits per year by over 460 percent.

The Town of Sellersburg is always reviewing areas of the stormwater drainage system for future installation of waterway identification signs. Initial areas being studied are those that will have the most significant impact. The level of exposure based on traffic volume is the gauge used to judge this impact.

b. Public Involvement and Participation:

During 2008, three (3) SWAC meetings were held with the Town of Sellersburg participating in each meeting. The SWAC is composed of seven (7) regulated MS4s (indicated in MCM1) and provides a platform to report and discuss stormwater quality problems. In light of the upcoming permit renewals, the SWAC meetings in 2008 focused on program evaluation. All meetings were documented as opportunities for the public to participate in the ongoing development and implementation of Sellersburg's stormwater program. Each meeting allows SWAC members and attendees to comment on stormwater activities. Sign-in sheets were utilized to document participation in each meeting. There were a total of 45 participants from partnering MS4s in meetings during 2008.

The Clark County SWCD represented the Town of Sellersburg at the annual Clark County 4-H Fair in 2008. A stormwater flyer promoting the use of rain barrels was successfully distributed. Clark County SWCD used an interactive rain barrel display including a poster and a true-size model at the fair to demonstrate rain barrels and their function. A total of 250 people inquired about the display and other constituent involvement activities during the fair in 2008.

During 2008, Ms. Tami Krueer of the Clark County SWCD presented two (2) outreach programs containing stormwater information to six (6) area schools. "Only Rain Down the Drain" was presented to 190 students and eleven (11) teachers, and "Water, Water, Everywhere" was presented to 429 students and 21 teachers. These meetings offered education to students and teachers and identified ways students can get involved.

The Town of Sellersburg has been coordinating with the Clark County SWCD to implement storm drain marking projects within the MS4 area. Volunteers can sign up for storm drain marking through the Clark County SWCD website: <http://www.clarkswcd.org/Stormwater/StormHome.html>. The website provides a list of MS4 program contacts and volunteer opportunities, encouraging any organization or group to contact local MS4s to participate in the marking program. Despite success earlier during the permit term, public involvement with this activity has been limited.

HHWs are collected at the HHW Collection Center which is located at 9208 State Road 62 in Charlestown, Indiana. This center is available to all residents of Sellersburg. HHWs can be taken to the Collection Center every Monday, Thursday, and Friday, 8:00am – 4:00pm. In 2008 approximately 542 households and 153 businesses participated in HHW collections in Clark County. Additionally, household battery drop-off satellite sites located at most schools, libraries, police and fire departments have been utilized throughout 2008. A total of 122,195 pounds of HHW were collected in 2007 in Clark County, and at least 109,000 pounds of HHW have already been collected during 2008.

In conjunction with LifeSping, Inc. and the Clark County Sheriff's Office, the Clark County SWMD collected approximately 90 pounds of unused pharmaceuticals from four (4) drop-off sites during October 2008. In 2009, the Clark County Sheriff's Office is planning to accept pharmaceuticals, used needles and other medically hazardous wastes on a full-time basis.

The Farm Bureau operates an annual Tox-Away-Day which provides an opportunity for farmers to dispose of agricultural hazardous waste each spring. In addition, the SWMD provides local residents with a place for properly disposing of oil, oil filters, anti-freeze, and auto batteries. The SWMD also provides weekly recycling pickups for all of Sellersburg's residents.

The Town of Sellersburg operates a stormwater hotline which is available 24 hours a day. Emergency response personnel are on duty 365 days a year. All issues of the **The Storm Informer** published in 2008 included a description of the hotline and the appropriate contact information. The Town responded to one incident last year.

In 2008, twenty (20) inquiries regarding stormwater were made to the Clark County Soil and Water Conservation District.

On July 19, 2008, 25 volunteers from throughout Clark County, including the Town of Sellersburg, participated in stormwater cleanup activities at Lapping Park in Clarksville.

c. Illicit Discharge Detection and Elimination:

The Town of Sellersburg has identified a total of 0 illicit discharges, all of which resulted in compliance and enforcement actions.

100% of MS4 conveyance mapping was completed during 2008. Map Booklets were distributed to all public Works Buildings and supervisors, Police Department, Fire Department, and Clark County 911. This booklet will help speed response time to stop illicit discharges should an event occur.

Dry weather screening was conducted in conjunction with the stormwater outfall and conveyance system mapping using an IDDE Standard Operating Procedure. During 2008, 100% of identified outfalls were screened. As a result of screening, the Town of Sellersburg identified a total of 0 potential illicit discharges resulting in compliance and enforcement actions. All detected illicit discharges were eliminated.

During the first permit term, the Town of Sellersburg has provided training sessions to employees, focusing on topics such as Illicit Discharge Detection and Elimination, Construction Site Inspection, and Post-Construction Stormwater Management. The Town of Sellersburg has plans to offer additional training sessions in 2009. Training sessions are incorporated with our monthly Safety Meetings.

d. Construction Site Storm Water Run-off Control:

The Qualified Professional Training Manual was developed with the shared input of all who participated in the SWAC. This manual was a collaborative effort between Oak Park Conservancy District, Clark County, Floyd County, Town of Clarksville, City of Jeffersonville, Town of Madison, and Town of Sellersburg. The Manual includes information about the permitting process, the basics of stormwater hydrology, and BMP installation and maintenance procedures. This document will be heavily relied on during the upcoming permit term as the SWAC plans to finalize and implement the Qualified Professional program. This program will require contractors and developers, disturbing more than one acre, to perform self-evaluations of construction sites. This self-monitoring program will complement the construction site inspection efforts of the stormwater coordinator and the SWCD.

Beginning in the first quarter of 2009, Qualified Professional training sessions will be provided to the local construction/ development community. Participants in the training sessions will be provided with copies of the Qualified Professional Training Manual and the Stormwater Best Management Practices Design Manual. Once certified, participants will be able to obtain a license to practice as a stormwater BMP and stormwater pollution prevention plan inspector from the Town of Sellersburg.

The Town of Sellersburg reports monthly to IDEM on all construction permits disturbing one or more acres. This report includes active job sites, permits (issued or terminated), and any enforcement action taken at the particular site. Under Rule 13, 1 site was permitted, 2 sites were inspected, 0 Warning of Non-Compliance letters were issued, and 0 permits were suspended. Through a memorandum of agreement with the Town of Sellersburg, the Clark County Soil and Water Conservation District reviewed two (2) construction plans and inspected one (1) construction sites in the Town.

e. Post Construction Storm Water Management in New Development and Redevelopment:

The Town of Sellersburg adopted the Post-Construction Stormwater Management Ordinance on December 19, 2005. A copy of the ordinance is posted on the Town's website. The program was implemented in January 2006 and included appropriate plan submittal, plan review, site inspections, and the compliance and enforcement authorities required by Rule 13.

The Town of Sellersburg reviewed and approved 0 new structural BMPs for developments within the Town during 2008.

In addition, 0 BMPs were inspected in 2008 and 0 of the sites were in need of maintenance.

Currently, 1 BMPs are municipally owned and maintained in the Town of Sellersburg:

1. (list BMP type, address, and subdivision if applicable)

Non-structural BMPs that have been utilized by the Town include the posting of stream crossing signs and the development of a qualified professional training program.

Through the participation with the SWAC, the Town has assisted the discussion and implementation of post-construction stormwater management training and education. As previously mentioned, three (3) SWAC meetings were held in 2008 where post-construction management of stormwater was discussed.

f. Pollution Prevention and Good Housekeeping for Municipal Operations:

The Town of Sellersburg has been proactive in the maintenance of its stormwater system. The Town has a crew of employees dedicated to this task. In 2008, they have cleaned over 4055 linear feet of storm conveyance and collected/properly disposed of over 4 cubic yards of debris. This effort has been routinely documented in the Town's Monthly Report.

The Town of Sellersburg owns and operates 1 street sweepers. The sweepers operate on a routine schedule, which due to the use of water is only interrupted by temperatures consistently below 32 degrees. In 2008, these sweepers operated a total of 417 miles collecting nearly 20 tons of debris throughout the Town of Sellersburg's corporate boundaries. Street sweeping is conducted 5 days per week, year around, as weather permits.

As a service to all the residents of the Town of Sellersburg, the street and parks departments collect leaf and woody debris throughout the Town limits. These wastes are transported to a compost facility where they are recycled. In 2008, municipal operations collected over 68 tons of leaf and woody debris throughout the Town.

The Town of Sellersburg operates 2 fueling stations located at 701 Bean Road and 316 E Utica St. in Sellersburg. This station is equipped with an emergency shut off system, break away fueling hoses, and automatic shutoff nozzles to minimize the potential for spills. A spill kit is provided for use in the event of a spill.

The Town of Sellersburg has 2 municipal parks and facilities that are located on 12 acres throughout its corporate boundaries. The Municipal Works Department uses minimal amounts of herbicides, pesticides and fertilizers on the lawn maintenance at these locations. The use of herbicide is only for those isolated areas where noxious weeds such as poison ivy, poison sumac, poison oak, etc. would potentially come in contact with individuals using the facilities provided by the Town. The Parks Department recognizes the importance in properly handling/storing of these chemicals, as well as training individuals in their correct use and application. As such, only trained applicators use pesticides, herbicides, and fertilizers for the Town's municipal operations.

The Town of Sellersburg used nearly 120 tons of salt and sand in 2008. There were 50 tons of salt stored under cover at its salt storage facility as of November 2008. 606 miles of brine were used to reduce the amount of salt needed.

The Town of Sellersburg will develop a Facility Storm water Inspection Checklist to be used as a training tool for calendar year 2009. An inspection of all municipal activity locations was conducted in 2008. This includes facilities whose primary activity pertains to conducting the operation with employees and equipment for street, vehicle maintenance, firehouses, parks, drainage, and construction crews. This inspection was focused on proper handling and storage of materials with regard to their impact on stormwater encountered at each particular facility. 3 Town facilities were inspected for the purpose of creating a checklist. 3 of these facilities were found to be in compliance. Spill Kits were purchased for Municipal works buildings and individual work vehicles.

g. Other controls:

None.

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

None.

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):

<p>i. Number or percentage of citizens that have an awareness of stormwater quality issues:          ➤ Alternate Indicator: Number of households/citizens provided with stormwater education information</p>
<p>In 2008, two (2) stormwater education newsletters were produced in 2008, both of which were made available online. Each newsletter was made available on the Clark County Soil and Water Conservation District (SWCD) website. The Clark County SWCD website information is posted on Sellersburg's website. The town has developed a web tool to electronically send newsletter material for year 2009.</p> <p>1,000 brochures regarding stormwater were produced and distributed by the Clark County SWCD during 2008.</p> <p>A stormwater flyer promoting the use of rain barrels was distributed by the Clark County SWCD at the County fair the week of July 12th, 2008. Clark County SWCD used an interactive rain barrel display including a poster and a true-size model at the fair to demonstrate rain barrels and their function to an estimated 250 people.</p> <p>The Clark County SWCD stormwater web page received 4,601 hits from January through November 2008.</p> <p>The Clark County Solid Waste Management District (SWMD) distributed the <b>2007 Environmental Handbook</b> to every household and apartment in Clark County (~47,000). This educational booklet includes sections on recycling, composting and household hazardous waste (HHW) collection.</p> <p>In January of 2008 the Clark County SWCD 2007 Annual Report was published in two (2) Clark County publications, with a combined circulation of 34,250. The Annual Report contained articles concerning the SWCD's Water Quality Improvement Buffer Initiative, as well as the educational presentation given by the Clark and Floyd County SWCDs to eighty (80) students at the Prosser School of Technology, which educated students on proper erosion control procedures at construction sites.</p> <p>During 2008, the Clark County SWCD presented two (2) outreach programs containing stormwater information to a total of 619 students and 32 teachers.</p> <p>The Town of Sellersburg has completed waterway identification signs during the first permit cycle.</p> <p>The Town of Sellersburg operates a stormwater hotline for citizens which is available 24 hours a day. A response team member is on duty 365 days a year.</p>
<p>ii. Number and description of meetings, training sessions, and events conducted to involve citizens:</p>
<p>Three (3) SWAC meetings were held in 2008. In light of the upcoming permit renewals, the primary focus was program evaluation. A total of 45 participants from partnering MS4 were in attendance.</p> <p>July 12-19, 2008: Annual Clark County 4-H Fair. A stormwater flyer promoting the use of rain barrels was distributed by the Clark County Soil and Water Conservation District (SWCD) at the County fair. Clark County SWCD used an interactive rain barrel display including a poster and a full-sized model at the fair to demonstrate rain barrels and their function to an estimated 250 people.</p> <p>During 2008, the Clark County SWCD presented two (2) outreach programs containing stormwater information to a total of 619 students and 32 teachers.</p> <p>The Town of Sellersburg installed completed waterway identification signs on all roadways within the town limits .</p> <p>On July 19, 2008, 25 volunteers from throughout Clark County, including the Town of Sellersburg, participated in stormwater cleanup activities at Lapping Park in Clarksville.</p>
<p>iii. Number or percentage of citizens that participate in stormwater quality improvement projects:</p>
<p>45 constituents participated in the three (3) SWAC meetings held in 2008.</p> <p>For Household Hazardous Waste collection participation see Programmatic Indicator xii.</p> <p>Leaf and woody debris collection is offered as a service to all the residents of the Town of Sellersburg. In 2008, 68 tons of leaf and woody debris were collected throughout the Town.</p> <p>On July 19, 2008, 25 volunteers from throughout Clark County, including the Town of Sellersburg, participated in stormwater cleanup activities at Lapping Park in Clarksville.</p>
<p>iv. Number and location of storm drains marked:</p>
<p>No storm drains were marked in 2008 in the Town of Sellersburg. However, the Town of Sellersburg is coordinating with the Clark County SWCD to implement storm drain marking projects. Volunteers can sign up through the SWCD website.</p>
<p>v. Estimated or actual linear feet or percentage of MS4 conveyances mapped:</p>
<p>100% of MS4 conveyance mapping was completed during 2008, bringing the total to 12969 feet (2.46 miles). Map Booklets were distributed to all public Works Buildings and supervisors, Police Department, Fire Department, and Clark County 911. This booklet will help speed response time to stop illicit discharges should an event occur.</p>
<p>vi. Number and location of MS4 area outfalls mapped:</p>
<p>40 outfalls and outlets were mapped during the first period. This task has been completed and will be updated and reviewed as needed.</p>
<p>vii. Number and location of MS4 area outfalls screened for illicit discharges:</p>
<p>During the new mapping system for 2008 all outfalls were screened for illicit discharges</p>

viii. Number and location of illicit discharges detected:
0 illicit discharges were detected during 2008.
ix. Number and location of illicit discharges eliminated:
0 illicit discharges were detected during 2008.
x. Number of, and estimated amount of material collected from, HHW collections:
One (1) HHW drop-off center located at 9208 State Rd. 62 in Charlestown, Indiana. A total of at least 109,000 pounds of HHW were collected in 2008 in Clark County. Approximately ninety (90) pounds of unused pharmaceuticals from four (4) drop of sites during October 2008.
xi. Number and location of citizen drop-off centers for automotive fluids:
One (1) automotive fluid drop-off center is located at 9208 State Rd. 62 in Charlestown, Indiana.
xii. Number or percentage of citizens that participate in HHW collections:
In 2008, 542 households and 153 businesses participated in HHW collections in Clark County. Additional household battery drop-off satellite sites located at most schools, libraries, police and fire departments were also utilized.
xiii. Number of construction sites permitted for stormwater quality:
1 construction sites were permitted for stormwater quality by the Town of Sellersburg. The Clark County SWCD reviewed two (2) construction plans.
xiv. Number of construction sites inspected:
1 active construction sites were inspected for stormwater quality by the Town of Sellersburg. One (1) construction site was inspected for stormwater quality by the Clark County SWCD.
xv. Number and type of enforcement actions taken against construction site operators:
1 Warning of Non-Compliance letters were issued.
xvi. Number of public informational requests received related to construction sites:
During 2008, there were approximately 0 public informational requests received related to construction sites in Sellersburg.
xvii. Number, type, and location of structural BMPs installed:
During 2008, there were 0 BMPs installed. In accordance with the Town of Sellersburg's Post-Construction Stormwater Management Program established via Ordinance on December 19, 2005. 0 have been required to file Long-Term Maintenance and Operations Agreement.
xviii. Number, type, and location of structural BMPs inspected:
During 2008, there were 1 BMPs inspected.
xix. Number, type, and location of structural BMPs maintained, or improved, to function properly:
During 2008, there were 0 BMPs inspected which required maintenance.
xx. Type and location of non-structural stormwater quality BMPs utilized:
The Town of Sellersburg has reached compliance through a number of non-structural BMP steps. 1) Signage has been installed identifying (name of stream and location). 2) A qualified professional construction site inspection program is in the final stages of development. 3) All necessary ordinances have been adopted and are being enforced.
xxi. Estimated acreage or square footage of open space preserved and mapped:
xxii. Estimated acreage or square footage of mapped pervious and impervious surfaces:
Commercial Impervious Area as of January 1, 2001: X sq ft Households Impervious Area – X households: X sq ft Town of Sellersburg Roadway Impervious Area – X miles: X sq ft
xxiii. Number and location of retail gasoline outlets or municipal, state, federal, or institutional refueling areas with installed BMPs:
2 municipally owned fueling stations located at 316 E Utica St. and 701 Bean Road in Sellersburg.
xxiv. Number and location of entity facilities that have containment for accidental releases:
2 municipally owned fueling stations located at 316 E Utica St and in Sellersburg.
xxv. Estimated acreage or square footage and location where pesticides and fertilizers are applied by the regulated MS4 entity:

Spot herbicide treatments for nuisance vegetation (e.g., poison ivy) are applied in locations where human contact is likely in the 2 municipal parks and facilities that are located on 12 acres throughout its corporate boundaries.
xxvi. Estimated linear feet or percentage and location of unvegetated swales and ditches that have an appropriately-sized vegetated filter strip:
The Town mapped 0 linear feet of concrete-lined channel in 2008 which had appropriately-sized vegetated filter strips.
xxvii. Estimated linear feet or percentage and location of MS4 conveyances cleaned or repaired:
In 2008 the Town cleaned 100% of storm conveyances and collected/properly disposed of 2 tons of debris. Vectren, Restoration Church, and Troop 7 Boys Scouts clean all streams once a year in the spring
xxviii. Estimated linear feet or percentage and location of roadside shoulders and ditches stabilized: Alternate Indicator: Estimated linear feet of roadside BMPs implemented (2)
In 2008, 4055 feet of the Town's stormwater drainage system (drains, culverts, and ditches) were maintained and cleaned.  1 street sweeper operated throughout the Town of Sellersburg's corporate boundaries a total of 417 miles and 20 tons of debris. Litter cleanup was conducted throughout the Town.
xxix. Number and location of stormwater outfall areas remediated from scouring conditions:
None in 2008.
xxx. Number and location of de-icing salt and sand storage areas covered or otherwise improved to minimize stormwater exposure:
1 de-icing salt and sand storage areas located at 701 Bean Road, where approximately 40 tons of salt are stored under cover.
xxxi. Estimated amount, in tons, of salt and sand used for snow and ice control:
The Town of Sellersburg used nearly 120 tons of salt and sand in 2008. There were 100 tons of salt stored under cover at the salt storage facility as of 12/31/08. 606 miles of roadway were brined during the 2008 season.
xxxii. Estimated amount of material by weight collected from catch basin, trash rack, or other structural BMP cleaning:
In 2008, the Town of Sellersburg collected and properly disposed of 20 tons of debris from drains, catch basins, and ditches.
xxxiii. Estimated amount of material by weight collected from street sweeping:
1 street sweeper operated throughout the Town of Sellersburg's corporate boundaries a total of 417 miles collecting 20 tons of debris.
xxxiv. Number or percentage and location of canine parks sited at least 150 feet away from a surface water body:
There are currently no canine parks in the Town of Sellersburg.

**PART D: MISCELLANEOUS INFORMATION**

**12. On-Going Water Quality Characterization Activities**

a) Monitoring Data (submit summary of appropriate results):

The Town's Stream Visualization Assessment Protocol (SVAP) assesses its streams via a systematic process for evaluation of water quality. Each SVAP location has been chosen based on varying land uses and different upstream conditions. The program is currently being evaluated and updated in order to enhance data collection and information obtained from site screenings. New sites are likely to be included in the SVAP program during permit term two.

b) Other:

**13. Discuss any problems encountered during this period (include any BMP changes in response to problems encountered).**

The practice of stabilizing disturbed areas after 15 days of inactivity, as suggested in Rule 5, does not capture problems created by weather delays or topography of the land involved. A window of 15 days weighted with weather and topography will be more reflective of the time frame for stabilization of disturbed areas.

Despite significant efforts, public participation has been limited during the last permit term. Additional measures are currently being evaluated to increase public interested and incentivize participation from constituents.

**14. Identify any new funding source(s) for implementing this permit.**

No new funding sources were developed during 2008.

**15. Identify any non-routine (i.e. do not include routine maintenance or cleaning) budgetary transactions related to your permit. List all stormwater improvement projects started during this reporting period.**

**16. Provide a summary of complaints received and the follow-up actions taken in reference to stormwater quality issues.**

0 complaints were received by the stormwater coordinator during 2008. Problems reported primarily dealt with minor drainage problems outside of right-of-ways and drainage easements. Follow up actions included coordination with property owner, site visits, and minor maintenance when appropriate.

**17. Implementation status:**

a. Are the six minimum control measures being implemented within the compliance schedule and SWQMP timetables?

Yes  No\*

\* If no, explain:

b. Do you foresee any problems which may affect full implementation of all the measures?

Yes  No\*

\* If yes, explain:

c. Are the six minimum control measures meeting percent reduction goals specified in the SWQMP?

Yes  No\*

\* If no, explain:

**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:** Mr. Ken Alexander, Director of Municipal Works, Town of Sellersburg

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_  
(mm/dd/year)