

Rule 13 Permit Annual Report Review 327 IAC 15-13-18(a)	
MS4 Name: CITY OF COLUMBIA CITY Permit Number: INR040088	Date: 5/9/2011
Reviewed By: Reggie Korthals, MPA, 317-234-1601	MS4 Program Coordinator rkorthal@idem.IN.gov
Submittal Date: 9/24/2010	Did the MS4 Complete a SWQMP Update? Part B: YES Part C: YES
MS4 Coordinator: Jeffery Walker Outside Operations Manager 316 S. Towerview Dr. Columbia City, IN 46725 260-248-5114 jpwalker@columbiacity.net	Report Completed By: SAME

CONTROL MEASURE ACTIVITIES					
Y	I	DR	NA	Y = Yes I = Incomplete DR = Did Not Report Not Applicable = NA	
X				1.	Did the MS4 identify progress towards development, implementation, and enforcement of all MCMs including updated programmatic indicators? <i>(For all MCMs)</i>
X				2.	Did the MS4 provide up-dated goals? <i>(For All MCMs)</i>
X				3.	Did the MS4 identify any implementation problems encountered, including BMP changes due to ineffectiveness or feasibility? <i>(For Any MCM)</i>
X				4.	Did the MS4 identify new storm water BMPs installed or initiated?
X				5.	Did the MS4 complete follow-up or additional water quality characterization including annexations and changes in boundaries? <i>(In Annual Report and/or Part B Up-date)</i>
			NA	6.	Did the MS4 complete an up-dated industrial facilities list? 327 IAC 15-13-14(f)
		X		7.	Did the MS4 provide a summary of complaints received and follow-up investigation results related to storm water issues? 327 IAC 15-13-14(h)(2)
X				8.	Did the MS4 identify new storm water quality improvement projects?
X				9.	Did the MS4 identify new receiving water information if applicable?
X				10.	Did the MS4 provide on-going water quality screening or monitoring data?
			NA	11.	Did the MS4 identify new funding sources and expenditures if applicable?
			NA	12.	If Co-permitted or in a partnership, did the MS4 indicate that a new or updated MOU or Inter-local agreement was completed?
COMMENTS:					
<ul style="list-style-type: none"> The City of Columbia City completed their annual report with most of the required information. A summary of complaints was not included. 					