

Presentations

IDEM Rule 13 Permit Evaluation and Inspection Report for the City of Westfield's Storm Water Phase II Program.

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IDEM conducted full inspection of the Public Works main campus, Public Safety garages and Wastewater Treatment Plant on February 24, 2009. We recently received the official report from the inspections of our facilities and program review.

Highlights of the findings are as follows:

Program Management

Observations- The MS4 was very well prepared for the permit evaluation and did do a self evaluation prior to the audit

Requirements- Currently there are no deficiencies in the Storm Water Quality Management Plan (SWQMP)

Recognitions- IDEM recognizes the City of Westfield for Excellence in program management and meeting goals and objectives

- IDEM recognizes the City of Westfield for its working with other MS4s in the area.

Public Education

Observations- The City of Westfield has participated in the Hamilton County Education Partnership successfully.

- The MS4 has gone above and beyond the Hamilton County partnership to implement the public education program in their community.

Recommendations- The City of Westfield should continue to be a part of Hamilton County Partnership.

- The MS4 should continue the education program to schools in their area.

Illicit Discharge

Recommendations- The City of Westfield should continue to implement the illicit discharge program.

Requirements- Currently there are no deficiencies in the SWQMP illicit discharge program.

Facilities

Observations-The overall condition of the facility is very good

Requirements -The MS4 needs to provide secondary containment for all containers

- The MS4 should label oil and diesel fuel containers properly.
- The MS4 should continue with the implementation of the bio-swale in the parking lot.
- The MS4 should continued employee training.