



**RULE 13 STORM WATER QUALITY MANAGEMENT PLAN (SWQMP) - PART A: INITIAL APPLICATION CERTIFICATION SUBMITTAL AND CHECKLIST**

State Form 51277 (R2 / 11-03)  
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**For questions regarding this form, contact:**  
IDEM – Rule 13 Coordinator  
100 North Senate Avenue  
MC 65-42 IGCN 1255  
Indianapolis, IN 46204-2251  
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.htm>

- NOTE:**
- This form must be used for compliance with a general NPDES permit pursuant to 327 IAC 15-13.
  - This completed form must be submitted with a complete NOI letter.
  - Return this form, and any required addenda by mail to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

**PART A: STORM WATER QUALITY MANAGEMENT PLAN CHECKLIST**

► Please check the appropriate box when the requirements for each numbered item have been met.

X	NA	ITEM
<input checked="" type="checkbox"/>		1. On page 2 of this form (TABLE 1: RESPONSIBLE ENTITY), provide a listing of entities that are covered under the attached NOI letter submittal. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		2. On page 3 of this form (TABLE 2: SCHEDULE OF ACTIVITIES), provide an itemized schedule of activities related to SWQMP implementation, with a corresponding milestone date. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		3. At a minimum, the schedule complies with the compliance schedule found in 327 IAC 15-13-11.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. On page 4 of this form (TABLE 3: PROPOSED BUDGET), provide an actual or estimated, proposed, itemized budget for the storm water program. Duplicate the table if more entity entries are necessary and attach to this form.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. For NOI letter submittals covering multiple entities, the budget allocation is separated by each entity covered under this NOI letter submittal.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. The budget identifies funding sources.
<input checked="" type="checkbox"/>		7. The "SWQMP – Part A: Initial Application" was submitted within 90 days of Rule 13's effective date or within 180 days of becoming aware of changed entity designation conditions.
<input checked="" type="checkbox"/>		8. The "SWQMP – Part A: Initial Application" has been certified by a Qualified Professional and the MS4 Operator.

**PART B: CERTIFICATION AND SIGNATURE**

► The Qualified Professional and MS4 Operator (referenced in PART A, Item #8 of this form) must sign the following certification statement and provide the pertinent NPDES permit number:

*"By signing this form, I hereby certify under penalty of law that this document was 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."*

Name of Qualified Professional: Mary K. Atkins, P.E. Associates, Inc. M. D. Wessler and NPDES Permit #: INR040025  
*(typed or printed)*

Signature of Qualified Professional: *Mary K. Atkins* Date: 8/28/08  
*(mm/dd/year)*

Name of MS4 Operator: Owen Kirby, Water and Sewer Superintendent  
*(typed or printed)*

Signature of MS4 Operator: *Owen Kirby* Date: 8/19/08  
*(mm/dd/year)*

**TABLE 1: RESPONSIBLE ENTITY**

	Represented Entity Name	Entity Representative Name	Entity Representative Title	Mailing Address	Phone Number:	Facsimile Number (if applicable)	E-mail Address (if applicable)
1.	Town of Edgewood	Patricia Farren	Water/Sewer Commissioner of Town Council	Street address: <b>3405 Nichol Avenue, Anderson, IN</b> <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: Frankfort</b> Zip: <b>46011</b> County: <b>Madison</b>	(765) 649-5534	(765) 298-6072	N/A
2.	_____	_____	_____	Street address: _____ <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: _____</b> Zip: _____ County: _____	_____	_____	_____
3.	_____	_____	_____	Street address: _____ <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: _____</b> Zip: _____ County: _____	_____	_____	_____
4.	_____	_____	_____	Street address: _____ <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: _____</b> Zip: _____ County: _____	_____	_____	_____
5.	_____	_____	_____	Street address: _____ <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: _____</b> Zip: _____ County: _____	_____	_____	_____
6.	_____	_____	_____	Street address: _____ <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: _____</b> Zip: _____ County: _____	_____	_____	_____
7.	_____	_____	_____	Street address: _____ <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village <b>Of: _____</b> Zip: _____ County: _____	_____	_____	_____

**TABLE 2: SCHEDULE OF ACTIVITIES**

	<b>Milestone Date</b>	<b>Activity Name</b>
<b>1.</b>	_____	<b>Refer to attached spreadsheet for program Implementation Milestones</b>
<b>2.</b>	_____	_____
<b>3.</b>	_____	_____
<b>4.</b>	_____	_____
<b>5.</b>	_____	_____
<b>6.</b>	_____	_____
<b>7.</b>	_____	_____
<b>8.</b>	_____	_____
<b>9.</b>	_____	_____
<b>10.</b>	_____	_____

**Schedule of Activities NPDES Phase II Storm Water Program - Edgewood MS4**

Compliance Schedule Tasks	2008				2009				2010				2011				2012				2013														
	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N
Public Outreach and Education																																			
Notify commercial facilities																																			
Local Event: County Fair Booth																																			
Stormwater education made available to schools																																			
Storm Drains Marked with Pollution Prevention Message																																			
Stormwater advertisements																																			
Education for Construction Site Personnel																																			
Public Participation and Involvement																																			
Storm Water Public Awareness Survey																																			
Storm Water Planning Team Meetings																																			
Storm Water Hotline																																			
Stormwater education for the Arbor Day events																																			
Illicit Discharge Detection and Elimination																																			
Illicit Discharge Inspections																																			
Maintain Storm Sewer Map																																			
Household Hazardous Waste Disposal																																			
Install inlets pre-cast with pollution prevention message																																			
Construction Site Storm Water Run-off Control																																			
Plan Review for SWPP and Erosion and Sediment Control																																			
Distribute Plan review checklists to developers																																			
Construction Site Complaint Hotline and Investigations																																			
Construction Site Inspections																																			
Enforcement of Erosion and Sediment Control Requirements																																			
Training of Reviewer and Inspectors																																			
Identification of Priority Construction Sites																																			
Erosion Control Construction Plan Review for MS4 Projects																																			
Post construction Storm Water Run-off Control																																			
Post Construction Training																																			
Implementation of Post Construction Standards																																			
Municipal Operations Pollution Prevention and Good Housekeeping																																			
Municipal Litter Pick-Up																																			
Catch Basin Cleaning																																			
Street Sweeping																																			
Maintenance of Roadside Shoulders and Ditches																																			
Training for Municipal Employees																																			
Outfall Scouring Repair																																			
Road salt Storage and Application Practices																																			
Snow Disposal Areas																																			
Municipal Chemical Storage Practices																																			
Spill Prevention and Clean-Up for Municipal Operations																																			
Water Quality for Flood Control Projects																																			
BMPs for Vehicle Maintenance Areas																																			
BMPs for Vehicle and Equipment Washing																																			
BMPs for Pesticide/Fertilizer Use																																			
BMPs for Canine Parks																																			
Recycling and Waste Disposal for Municipal Operations																																			
Compile all information for Annual Report																																			
Annual Reporting																																			
Ongoing Storm Water Monitoring																																			

NOTE: The Schedule of Activities includes the target month that has been selected as a goal for completing each task.

**TABLE 3: PROPOSED BUDGET**

**↑ ENTITY:** Town of Edgewood, Indiana

<b>Control Measure/Item</b>		<b>Proposed Budget</b>	
<b>1.</b>	Public Education and Outreach	\$1,500 educational materials \$2,000 municipal employee (hourly pay plus benefits @ \$25/hr) (estimate 2 weeks) \$2,000 consultant fees	= \$5,500/year
<b>2.</b>	Public Participation/Involvement	\$0 Volunteer organizations \$3,000 municipal employee (3 weeks) \$2,000 consultant fees	= \$5,000/year
<b>3.</b>	Illicit Discharge Detection and Elimination	\$1,000 update mapping \$1,500 complete mapping	\$2,000 consultant fees \$2,000 municipal employee (2 weeks) = \$6,500/year
<b>4.</b>	Construction Site Run-Off Control	\$2,000 municipal employee (2 weeks) \$2,000 consultant fees	= \$4,000/year
<b>5.</b>	Postconstruction Run-Off Control	\$2,000 municipal employee (2 weeks) \$2,000 consultant fees	= \$4,000/year
<b>6.</b>	Municipal Operations Pollution Prevention and Good Housekeeping	\$5,000 storm water pollution prevention project \$5,000 municipal employee (5 weeks). This includes annual training. \$2,000 consultant fees	= \$12,000/year
<b>7.</b>	On-Going Water Quality Characterization	\$1,800	= \$1,800/year
<b>8.</b>	Other	\$5,000 misc. (annual reports, permit renewal, IDEM audits, storm water complaint resolution, etc.)	= \$5,000/year
<b>9.</b>	Funding Source(s)	Refer to attachment for list of Funding Sources	

## Funding Sources

NPDES Storm Water Phase II Permit  
Rule 13 Storm Water Quality Management Plan, Town of Edgewood, Indiana  
2008 Renewal application evaluation of funding sources

### Primary Funding Source for Permit Application and Program Implementation

- Sewer Operating Fund

### Other Possible Funding Sources for Permit Compliance and Plan Implementation

- Local Funding - Local Road and Streets Fund
- Local Bonds
- Taxes
- Sewer bills
- State Revolving Fund Loan - for capital improvement projects
- USDA Rural Development - for capital improvement projects
- Department of Commerce - for capital improvement projects
- Federal Road Funds - for road drainage projects
- U.S. Army Corps of Engineers - for flood control projects
- Economic Development Corporation - for projects related to economic development

Contact State Legislature and/or Federal Congressmen for alternate funding sources

### Future Consideration

Consider establishing a storm water utility for assessing user fees as an alternate source of funding.