



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

State Form 51277 (R / 7-03)
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.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:

"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: Angela S. Martin, PE, CHMM
(typed or printed)

Signature of Qualified Professional: *Angela S. Martin*

Date: 11-5-03
(mm/dd/year)

Name of MS4 Operator: Otis E. Cox
(typed or printed)

Signature of MS4 Operator: *X Otis E. Cox*

Date: Nov. 3, 2003
(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.	Madison County	Madison County	Otis E. Cox	Street address: Government Center, 16 East Ninth Street <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Anderson Zip: 46016 County: Madison	(765)641-9474	(765) 641-9578	ocox@madisoncty.com
2.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
3.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
4.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
5.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
6.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
7.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			

TABLE 2: SCHEDULE OF ACTIVITIES

	Milestone Date	Activity Name
1.	December 4, 2003	Identify sources of water quality data currently available on each receiving stream (for Part B).
2.	December 4, 2003	Identify known "sensitive areas" of receiving waters (Part B).
3.	December 4, 2003	Identify the exact coverage area of Madison County for MS4 permit compliance. Show in both narrative and mapped formats. The boundaries will correspond to sections (for Part C).
4.	January 4, 2004	Compile any existing water quality data for each receiving water (Part B).
5.	January 4, 2004	Determine how you are going to report the estimated linear feet of MS4 conveyances within permitted area, segregated by system type (open ditch, pipe). Establish a timeline in which this data will be gathered, if not readily available. 25% of this must be mapped in years 2 -5 of the permit to identify outfall systems (Part C).
6.	January 19, 2004	Gather information on land use activities by categories of residential, commercial, industrial, open space or other key groupings, within the entity (Part B).
7.	February 4, 2004	Determine if Madison County will obtain any new water quality data on any receiving stream (for Part B).
8.	February 4, 2004	Identify existing structural and non-structural BMPs in the area (Part B).
9.	February 4, 2004	Initiate characterization analysis for each receiving water in order to identify water quality issues or concerns that should be addressed under the SWQMP (Part B).
10.	March 4, 2004	Initiate the evaluation of Madison County's storm water program and identify any existing program that may meet Rule 13 requirements for MCM implementation. Prepare a report on existing programs with a focus on structural and non-structural BMPs as reported on in the Part B submittal (for Part C).

TABLE 2: SCHEDULE OF ACTIVITIES

11.	April 4, 2004	Evaluate land use within the area identifying potential problem areas, to assist in targeting public education efforts, to aid in tracing illicit discharges and to provide a general understanding of the potential pollutants that may be carried by the system. Summarize conditions in a section of the report to IDEM, providing background on analysis strategy (Part B).
12.	April 4, 2004	Identify sensitive areas within each receiving water and quantify concerns, potential issues, and compare to land use data to help identify programs in the SWQMP to protect those sensitive areas (Part B).
13.	April 4, 2004	Use gathered water quality data to establish existing conditions for receiving streams, as possible. Identify potential concerns that may be storm water related and/or that you want to focus program effort to address (Part B).
14.	April 4, 2004	Take all water quality data collected to date and use it to draw some conclusions or correlations on the areas or actual sources causing storm water problems. Use any chemical, biological, land use pollutant source probability assessment, storm water complaints and field observations to create correlations between water quality conditions and storm water contributions within Madison County (Part B).
15.	April 4, 2004	Complete an evaluation of the existing water quality focused structural and non-structural BMPs within the county. Determine condition, needed improvements, potential role in protecting water quality (Part B).
16.	April 19, 2004	Complete Characterization Report (Part B).
17.	May 4, 2004	Submit Part B.
18.	July 4, 2004	Complete a budget and establish funding sources (Part C)
19.	August 6, 2004	Complete ordinances to implement 1) Illicit discharge Detection and Elimination and 2) Construction Site Storm Water Run-Off Control (Part A).
20.	October 4, 2004	Develop attainable goals for each of the program components within the six MCMs. Each goal should be related to accomplishing an environmental benefit (Part C).
21.	October 4, 2004	Determine process to characterize the water quality within receiving waters during the term of the permit. If monitoring will be done, identify in the SWQMP the approach and the outfalls that will be monitored. Indicate whether it will be chemical, visual or biological monitoring (Part C).

TABLE 2: SCHEDULE OF ACTIVITIES

22.	October 4, 2004	Review SWQMP programmatic indicators in 327 IAC 15-13-8 (b) and determine appropriateness of the thirty-four listed. If any are not appropriate, prepare a rationale of why it is not. More appropriate indicators can be added to the list of thirty-four and should be identified in the SWQMP.
23.	November 4, 2004	Prepare certification forms for MCMs except Postconstruction MCM (Part C).
24.	November 4, 2004	Complete Part C.
25.	August 1, 2005	Complete ordinance(s) to implement Postconstruction Storm Water Management in New Development and Redevelopment (Part A).
26.	November 4, 2005	Prepare and submit certification form for Postconstruction MCM (Part C).
27.	November 4, 2005	Prepare and submit first annual report.
28.	December 31, 2004	Prepare and submit monthly construction reports. Continue to submit monthly reports for the duration of the permit.
29.	November 4, 2005	Complete the first 25% of the entity mapping of outfalls.
30.	November 4, 2006	Complete the second 25% of the entity mapping of outfalls.
31.	November 4, 2006	Prepare and submit annual report.
32.	November 4, 2007	Complete the third 25% of the entity mapping of outfalls.
33.	November 4, 2007	Prepare and submit annual report
34.	November 4, 2008	Complete the fourth 25% of the entity mapping of outfalls.
35.	November 4, 2008	Prepare and submit annual report.

TABLE 3: PROPOSED BUDGET

ENTITY: Madison County

Control Measure/Item	Proposed Budget
1. Public Education and Outreach	The budget for the current fiscal year is 15,000.
2. Public Participation/Involvement	The budget for the current fiscal year is 15,000.
3. Illicit Discharge Detection and Elimination	The budget for the current fiscal year is 5,000.
4. Construction Site Run-Off Control	The budget for the current fiscal year is 5,000.
5. Postconstruction Run-Off Control	The budget for the current fiscal year is 5,000.
6. Municipal Operations Pollution Prevention and Good Housekeeping	The budget for the current fiscal year is 10,000.
7. On-Going Water Quality Characterization	The budget for the current fiscal year is 30,000.
8. Other	The budget for the current fiscal year for completion of Part B is \$10,000.
9. Funding Source(s)	This fiscal year funding will come from the General Fund. Future funding will be addressed in the Part C application with the long term budget.

WPC
 9/17/10
 701/30

Rule 13 Notice of Intent Letter

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS



RQAW Corporation
4755 Kingsway Drive Suite 400
Indianapolis, Indiana 46205-1547

Fifth Third Bank of Central Indiana

CHECK NO. 054999

71869
749

Exactly Fifty and 00/100 Dollars

DATE
11/4/03

AMOUNT
\$50.00

PAY
TO THE
ORDER
OF

Indiana Dept. of Environmental Management

RQAW Corporation
GENERAL ACCOUNT

Richard J. Connor

⑈054999⑈ ⑆074908594⑆ 745⑈35665⑈

ROAW Corporation
(Governmental Unit)
Madison County, Indiana

To: Herald Bulletin, P.O. Box 1090 To:
1133 Jackson St., Anderson, IN 46015

PUBLISHER'S CLAIM

HB-6

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) - number of equivalent lines.....

Head - number of lines.....

Body - number of lines.....

Tail - number of lines.....

Total number of lines in notice.....

COMPUTATION OF CHARGES

55 lines, _____ columns wide equals _____ equivalent lines
at .452 cents per line.....\$ 24.86

Additional charge for notices containing rule or tabular work (50 percent of above amount).....

Charge for extra proofs of publication (\$1.00 for each proof in excess of two).....

TOTAL AMOUNT OF CLAIM.....\$ 24.86

DATA FOR COMPUTING COST

Width of single column 11 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, at that no part of the same has been paid.

Date: January 7, 19 2004

Title: Clerk

Carolyn Pitts

PUBLISHER'S AFFIDAVIT

Legal Notice
Municipal Separate Storm Sewer Systems (MS4) Discharge Requirements under Section 402(d) of the Clean Water Act (CWA) and the National Pollutant Discharge Elimination System (NPDES) permit program. The MS4 permit requires that the municipality submit a Notice of Intent (NOI) to the Indiana Department of Environmental Management (IDEM) to notify the IDEM of its intent to comply with the requirements of 327 IAC 2-1.3 to discharge storm water runoff systems.
HR-6 Jan. 7

State of Indiana }
Madison County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned Carolyn Pitts who, being duly sworn, says that she is clerk of the Herald Bulletin newspaper of general circulation printed and published in the English language in the (city) (town) of Anderson, IN in state and county afore-said, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time _____, the dates of publication being as follows:

January 7, 2004

Carolyn Pitts

Subscribed and sworn to before me this 7th day of January, 19 2004

Cheresa J. Hudson
Notary Public

My commission expires: June 28, 2010

Claim No. _____ Warrant No. _____

IN FAVOR OF

ON ACCOUNT OF APPROPRIATION FOR

Allowed _____, 19____
In the sum of \$ _____

I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently incorrect correct

I certify that the within claim is true and correct; that the services therein itemized and for which charge is made were ordered by me and were necessary to the public business.

19

LEGAL ADVERTISING
TABLE SHOWING PRICE PER LINE AND PER INSERTION

Type Size	8.5 Em Column				8.6 Em Column				8.75 Em Column				8.8 Em Column				9 Em Column			
	No. of Insertions				No. of Insertions				No. of Insertions				No. of Insertions				No. of Insertions			
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5.5	.256	.385	.514	.642	.260	.390	.520	.650	.264	.397	.529	.661	.266	.399	.532	.665	.272	.408	.544	.680
6	.235	.354	.471	.589	.238	.358	.477	.596	.242	.364	.485	.606	.244	.366	.488	.610	.249	.374	.499	.624
7	.201	.303	.403	.504	.204	.306	.408	.510	.208	.312	.416	.520	.209	.314	.418	.522	.213	.321	.428	.534
7.5	.188	.283	.377	.471	.190	.286	.381	.476	.194	.291	.388	.485	.195	.293	.390	.488	.199	.300	.399	.499
8	.176	.265	.353	.442	.179	.268	.358	.447	.182	.273	.364	.455	.183	.275	.366	.457	.187	.281	.374	.468
9	.157	.236	.314	.392	.158	.238	.317	.397	.161	.242	.323	.404	.162	.244	.325	.406	.166	.250	.333	.416
10	.141	.212	.283	.353	.143	.214	.286	.357	.145	.218	.291	.364	.146	.219	.292	.365	.149	.225	.299	.374
12	.118	.177	.236	.294	.119	.179	.238	.298	.121	.182	.243	.303	.122	.183	.244	.305	.125	.187	.249	.312

Type Size	9.3 Em Column				9.5 Em Column				9.6 Em Column				9.9 Em Column				10 Em Column			
	No. of Insertions				No. of Insertions				No. of Insertions				No. of Insertions				No. of Insertions			
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5.5	.281	.442	.562	.702	.287	.431	.574	.718	.290	.435	.580	.725	.299	.449	.599	.748	.302	.453	.604	.755
6	.257	.387	.516	.644	.263	.395	.527	.658	.266	.399	.532	.665	.274	.412	.549	.686	.277	.416	.554	.693
7	.220	.331	.441	.552	.225	.339	.451	.564	.228	.342	.456	.570	.235	.353	.470	.587	.237	.356	.475	.593
7.5	.206	.309	.412	.515	.210	.316	.421	.527	.212	.319	.426	.532	.219	.329	.439	.548	.221	.333	.444	.554
8	.193	.290	.387	.483	.197	.296	.395	.494	.199	.300	.399	.499	.206	.309	.412	.514	.208	.312	.416	.520
9	.172	.258	.344	.430	.175	.263	.351	.438	.177	.266	.355	.433	.183	.275	.366	.457	.184	.277	.369	.462
10	.154	.232	.309	.386	.158	.237	.316	.395	.159	.239	.319	.398	.164	.247	.329	.411	.166	.250	.333	.416
12	.129	.193	.258	.322	.131	.198	.263	.329	.133	.200	.266	.333	.137	.206	.274	.343	.138	.208	.277	.346

Type Size	10.5 Em Column				11 Em Column				11.5 Em Column				12 Em Column				12.5 Em Column			
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5.5	.317	.476	.635	.793	.332	.499	.665	.831	.347	.522	.695	.869	.362	.554	.726	.907	.377	.567	.755	.944
6	.291	.437	.582	.727	.304	.458	.610	.762	.318	.478	.638	.797	.332	.499	.665	.831	.346	.520	.693	.866
7	.249	.374	.499	.624	.261	.392	.523	.653	.273	.410	.546	.682	.284	.427	.570	.712	.297	.446	.594	.742
7.5	.233	.349	.466	.582	.244	.366	.488	.610	.255	.383	.510	.637	.266	.399	.532	.665	.277	.416	.554	.693
8	.218	.328	.437	.546	.228	.343	.457	.572	.239	.359	.478	.598	.249	.374	.499	.624	.260	.390	.520	.650
9	.194	.291	.388	.485	.203	.305	.406	.507	.212	.319	.425	.531	.221	.333	.444	.554	.230	.346	.462	.577
10	.174	.262	.349	.436	.183	.275	.366	.457	.191	.287	.383	.478	.199	.300	.399	.499	.208	.312	.416	.520
12	.145	.218	.291	.364	.152	.229	.305	.381	.159	.239	.319	.398	.166	.250	.333	.416	.173	.260	.347	.433

Type Size	13 Em Column				13.5 Em Column				14 Em Column				14.5 Em Column				15 Em Column			
	No. of Insertions				No. of Insertions				No. of Insertions				No. of Insertions				No. of Insertions			
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5.5	.392	.590	.786	.982	.408	.613	.816	1.020	.422	.635	.846	1.057	.438	.658	.877	1.095	.453	.681	.907	1.134
6	.360	.541	.721	.901	.374	.562	.748	.935	.388	.582	.776	.970	.401	.603	.804	1.005	.415	.624	.832	1.039
7	.308	.463	.617	.772	.320	.481	.641	.801	.332	.499	.665	.831	.344	.517	.689	.861	.356	.535	.712	.890
7.5	.288	.433	.577	.721	.299	.449	.599	.748	.310	.466	.621	.776	.321	.483	.643	.804	.332	.499	.665	.831
8	.270	.406	.541	.675	.280	.421	.561	.701	.291	.437	.582	.727	.301	.452	.603	.753	.311	.468	.624	.779
9	.240	.360	.480	.600	.249	.374	.499	.624	.258	.388	.517	.646	.267	.402	.536	.669	.277	.416	.554	.693
10	.216	.324	.432	.540	.224	.337	.449	.561	.233	.349	.466	.582	.241	.362	.482	.603	.249	.374	.499	.624
12	.180	.270	.360	.450	.187	.281	.374	.468	.194	.291	.388	.485	.201	.302	.402	.502	.208	.312	.416	.520