



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

State Form 51277 (R / 6-03)
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: Chad D. Hurm, City Engineer
(typed or printed)

Signature of Qualified Professional: _____ Date: _____
(mm/dd/year)

Name of MS4 Operator: William J. Schmitt, Mayor
(typed or printed)

Signature of MS4 Operator: _____ Date: _____
(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.	City of Jasper	William J. Schmitt	Mayor	Street address:P. O. Box 29	812-482-4255	812-482-5047	mayor@ci.jasper.in.us
				<input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village			
				Of:Jasper Zip: 47547-0029 County:Dubois			
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.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

TABLE 3: PROPOSED BUDGET

↑ ENTITY: **City of Jasper**

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	\$8,500 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
2.	Public Participation/Involvement	\$8,500 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
3.	Illicit Discharge Detection and Elimination	\$12,000 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
4.	Construction Site Run-Off Control	\$17,000 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
5.	Postconstruction Run-Off Control	\$8,500 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
6.	Municipal Operations Pollution Prevention and Good Housekeeping	\$10,000 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
7.	On-Going Water Quality Characterization	\$7,500 per year - (This is an approximation of the monies to be allocated for this item. A detailed budget will be prepared for Part C of the SWQMP.)
8.	Other	\$16,400 per year - (This is an approximation of the monies to be allocated for this item. This item includes costs for permit and application preparation, staff training and miscellaneous items. A detailed budget will be prepared for Part C of the SWQMP.)
9.	Funding Source(s)	Funding is coming from a user fee established in Ordinance No. 2003-24 and initiated in August 2003. The user fee of \$2.00 per month per ERU for each property located within the corporate limits of the City of Jasper is based on an Equivalent Residential Unit (ERU) of 5,000 square feet of impervious area per unit.

TABLE 3: PROPOSED BUDGET

10.		
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