



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, 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/wetwhr/storm/rule13.html>

- 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."

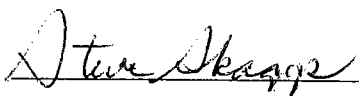
Name of Qualified Professional: Jeremy VanErman
 (typed or printed)

NPDES Permit #: INR040 IN0020044

Signature of Qualified Professional: 

Date: 12-19-03
 (mm/dd/year)

Name of MS4 Operator: Steve Skaggs
 (typed or printed)

Signature of MS4 Operator: 

Date: 12/19/03
 (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)
City of Alexandria	Steve Skaggs	Mayor	Street address: 125 N. Wayne St. <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Alexandria Zip: 46001 County: Madison Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:	765-724-4633	765-724-7373	cityofalex@voycager.net
			Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
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			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
December 19, 2003	Submit NOI letter and SWQMP – Part A
January 04 – February 04	Identify "Sensitive Areas" and Best Management Practices, locate known outfalls and research conveyance system, begin public surveys, begin drafting ordinances for control measures, set up complaint procedures, develop screening methods, begin research on different funding sources.
March 04 – April 04	Identify problem areas, submit SWQMP – Part B
May 04 – October 04	Estimate lineal feet of conveyance systems, develop storm water budget projections, begin screening and monitoring outfalls, continue mapping conveyance systems, edit final draft of ordinance, identify programmatic indicators, set standards for structural BMP's, set measurable goals for the program, certify that control measures 1, 2, 3 4 and 6 are in place, submit SWQMP – Part C
November 04 – December 04	Obtain approval for construction program from state, begin tracking programmatic indicator data, adopt final ordinance, begin compliance and enforcement
January 05 – October 05	Implement program, complete ordinance for postconstruction requirements, certify that control measure 5 is in place, submit first annual report
October 2006	Submit second annual report
October 2007	Submit third annual report
September 2008	Submit renewal NOT letter and SWQMP – Part A
October 2008	Submit fourth annual report

TABLE 3: PROPOSED BUDGET

↑ ENTITY:

City of Alexandria

Control Measure/Item	Proposed Budget
Public Education and Outreach	\$2,500 Educations material reproduction and mailings \$10,000 Municipal employee training & staffed outreach activities
Public Participation/Involvement	\$2,500 Staffed public meetings and volunteer coordination
Illicit Discharge Detection and Elimination	\$30,000 Municipal employee field/office work \$30,000 Mapping (consultant/staff)
Construction Site Run-Off Control	\$30,000 Staff field/office and inspections
Postconstruction Run-Off Control	\$30,000 Staff field/office and inspections
Municipal Operations Pollution Prevention and Good Housekeeping	\$10,000 pollution prevention controls
On-Going Water Quality Characterization	\$50,000 characterization
Other	\$50,000 Engineering/Legal Fees
Funding Source(s)	Grant research, Storm Water Utility Funds and will be setting up a Storm Water Utility Fee with Ordinance

A-104

PROOF OF PUBLICATION

State of Indiana,

Madison County, ss:

Personally appeared before me,

Robert L. Nash of

The Elwood Publishing Co., Publishers of the Alexandria Times-Tribune, a weekly newspaper of general circulation, published in Alexandria, Madison County, Indiana, who, being duly sworn upon his oath, says that the notice of which the attached is a true copy, was duly published in said newspaper

for two successive weeks.

The first December 24 2003

The last December 31 2003

Robert L. Nash

Subscribed and sworn to before me

this 31st day of Dec, 2003

Robert L. Nash

Notary Public

My Commission expires 3/25/2006

LEGAL NOTICE

CITY OF ALEXANDRIA
RE: RULE 13: NOTICE OF INTENT AN
STORM WATER QUALITY MANAGEMEN
PLAN

The City of Alexandria (126 N. Wayne St
Alexandria, IN 45001) intends to discharge
storm water into Pipe Creek
(05120201050030 HUC-14), Mud Creek
(05120201050040 HUC-14), Alexandria Creek
(05120201050040 HUC-14) and the Joe
Heritage Ditch (Mud Creek - 05120201050040
HUC-14) watersheds, and is submitting
Notice of Intent letter to notify the Indiana
Department of Environment's (assessment
of our intent to comply with the requirements
under 327 IAC 15-13 to discharge storm
water run-off associated with municipal ter-
ritory storm sewers systems.

Steven [Signature]
Mayor

Publish: Dec 24th and 31st, 2003
A-104

DATE	REFERENCE / INVOICE NO.	APV NUMBER	INVOICE AMOUNT	BALANCE
12/22/03	Water Outfall Flow Permit Fee	2139	\$50.00	

DEC 23 2003

DETACH AND RETAIN FOR YOUR RECORDS

THIS WARRANT VOID TWO (2) YEARS AFTER DEC. 31 OF THE YEAR OF ISSUE.
20-104/740

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF ALEXANDRIA - 2001

CITY OF ALEXANDRIA
ALEXANDRIA, INDIANA 46001

034230

OFFICE OF THE CLERK
WATER DEPARTMENT

DATE: 12/22/03
CHECK NUMBER: 34230
FUND: 30
AMOUNT: \$50.00

PAY TO THE ORDER OF:
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

KEYBANK
KeyBank National Association
ALEXANDRIA, INDIANA

Signature: Janet M. Lynch
CLERK-TREASURER

⑆034230⑆ ⑆074001048⑆3002100916⑆