



**RULE 13 STORM WATER QUALITY
MANAGEMENT PLAN (SWQMP) -
PART A: INITIAL APPLICATION CERTIFICATION
SUBMITTAL AND CHECKLIST**
State Form 51277 (R3 / 4-08)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

For questions regarding this form, contact:
IDEM – Rule 13 Coordinator
100 North Senate Avenue, Rm 1255
MC 65-42
Indianapolis, IN 46204-2251
Phone: (317) 234-1601 or
(800) 451-6027, ext. 41601 (within Indiana)
Web Access:
<http://www.in.gov/idem> (Search for Stormwater)

- 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: Matt Keiser, Director of Engineering NPDES Permit #: INR040 115
(typed or printed)

Signature of Qualified Professional:  Date: 10/22/2010
(mm/dd/year)

Name of MS4 Operator: Matt Keiser, Director of Engineering
(typed or printed)

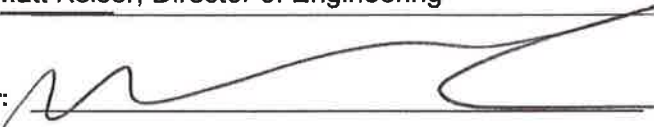
Signature of MS4 Operator:  Date: 10/22/2010
(mm/dd/year)

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 Porter	Brenda Brueckheimer	Public Works Director	Street address: 550 Beam Street <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village Of: Porter Zip: 46304 County: Porter Street address:	219-921-5342	219-395-8811	bbrueckheimer@townofporter.com
2. Northwest Indiana Regional Planning Commission	Kathy Luther	Director of Environmental Management	<input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Portage Zip: 46368 County: Portage Street address:	219-763-6060	219-762-1653	kluther@nirpc.org
3.			<input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: _____ Zip: _____ County: _____ Street address:			
4.			<input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: _____ Zip: _____ County: _____ Street address:			
5.			<input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: _____ Zip: _____ County: _____ Street address:			
6.			<input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: _____ Zip: _____ County: _____ Street address:			
7.			<input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: _____ Zip: _____ County: _____ Street address:			

TABLE 2: SCHEDULE OF ACTIVITIES

	Milestone Date	Activity Name
1.	<u>Ongoing</u>	<u>Outfall mapping completed. Will continue updating storm water outfalls as new outfalls are installed.</u>
2.	<u>Ongoing</u>	<u>Continue mapping storm water conveyances.</u>
3.	<u>Ongoing</u>	<u>Continue public education and outreach and public involvement and participation in partnership with the NIRPC and with Town of Chesterton</u>
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____

TABLE 3: PROPOSED BUDGET

⇒ ENTITY: _____	
Control Measure/Item	Proposed Budget
1. Public Education and Outreach	<u>\$1,870 (NIRPC Contract)</u> , \$1,000 supplies and materials for additional outreach and fees for rental of space for classes
2. Public Participation/Involvement	<u>\$1,873 (NIRPC Contract)</u> , \$1,000 supplies and materials for additional outreach and fees for rental of space for classes
3. Illicit Discharge Detection and Elimination	<u>Cost included in Storm Water budget and Public Works Budget</u>
4. Construction Site Run-Off Control	<u>Cost included in Storm Water budget</u>
5. Postconstruction Run-Off Control	<u>Cost included in Storm Water budget</u>
6. Municipal Operations Pollution Prevention and Good Housekeeping	<u>\$2,000</u> ; each separate department has their own budget for maintenance
7. On-Going Water Quality Characterization	_____
8. Other	_____
9. Funding Source(s)	<u>Town of Porter Stormwater Board and Public Works General Street MVH Funds.</u>