



**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.

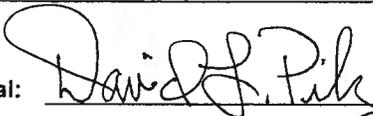
X	NA	ITEM
<input checked="" type="checkbox"/>		1. On page 2 of this form (TABLE 1: RESPONSIBLE ENTITY), provide a listing of entities that are covered under the attached NOI letter submittal. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		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 checked="" type="checkbox"/>	<input 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:

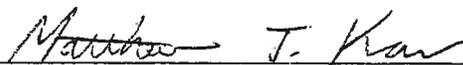
*"By signing this form, I hereby certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons 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: David L. Pilz, P.E.  
 (typed or printed)

Signature of Qualified Professional: 

Date: 10/31/03  
 (mm/dd/year)

Name of MS4 Operator: Matthew J. Kras  
 (typed or printed)

Signature of MS4 Operator: 

Date: 10/31/03  
 (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)
1.	City of Valparaiso	Matthew J. Kras	Storm Water Engineer	Street address:166 Lincolnway <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Valparaiso Zip: 46383 County:Porter	(219) 462-1161 ext. 316	(219) 464-4273	kras@netnitco.net
2.	Valparaiso University	<i>Pending</i>		Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:Porter			
3.	Northwestern Indiana Regional Planning Commission	Reggie Korthals	Director of Environmental Programs	Street address:6100 Southport Road <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of:Portage Zip: 46368 County:Porter	(219) 763-6060	(219) 762-1653	rkorthals@nirpc.org
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.	November 4, 2003	Notice of Intent (NOI) and Storm Water Quality Management Plan (SWQMP) - Part A: Initial Application Certification Submittal and Checklist - Completed and Submitted
2.	May 3, 2004	SWQMP - Part B: Baseline Characterization and Report Certification Checklist - Completed and Submitted
3.	November 4, 2004	SWQMP - Part C: Program Implementation Certification Checklist - Completed and Submitted
4.	November 4, 2004 Throughout term of Permit	Submittal of Public Education and Outreach (PE & O) Certification Form 51279 Public Education and Outreach (PE & O) MCM implementation
5.	November 4, 2004 Throughout term of Permit	Public Involvement and Participation Program (PIPP) Certification Submitted - Form 51273 PIPP MCM Implementation
6.	November 4, 2004 Throughout term of Permit	Illicit Discharge Detection/Elimination (IDDE) Certification Submitted - Form 51271 IDDE MCM Implementation
7.	EACH YEAR AFTER 1 YEAR	25% of Storm Water Outfall Systems Mapped
8.	November 4, 2008 (5 Years)	All Known Storm Water Outfall Systems, With Pipe Diameters 12 inches or greater or Open Ditches With 2 Feet or Larger Bottom Width are Mapped
9.	November 4, 2004 Throughout term of Permit	Construction Site Run-off Control (CSRC) Program Plan and Regulatory Mechanism Certification Submitted - Form 51272 CSRC MCM Implementation
10.	November 4, 2004	Monthly Summary Report of Construction Projects

TABLE 2: SCHEDULE OF ACTIVITIES

	Milestone Date	Activity Name
11.	Throughout Term of Permit	Post Construction Run-Off Control MCM Implementation
12.	November 4, 2004 Throughout Term of Permit	Municipal Operations Pollution Prevention and Good Housekeeping (MOPPGH) Certification Submitted MOPPGH MCM Implementation
13.	November 5, 2005	Operational and Maintenance Plan Certification Submitted
14.	November 5, 2005	Post Construction Program Plan and Regulatory Mechanism Certification Submitted - Form 51274
15.	November 5, 2005 and Annually Thereafter	Annual Report on SWQMP Implementation Submitted - Form 51278
16.		
17.		
18.		
19.		
20.		

TABLE 3: PROPOSED BUDGET

 ⇒ ENTITY: City of Valparaiso

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	\$5,678.50 (NIRPC cost + \$1,000 for supplemental materials)
2.	Public Participation/Involvement	\$5,678.50 (NIRPC cost + \$1,000 for supplemental materials)
3.	Illicit Discharge Detection and Elimination	\$5,000.00
4.	Construction Site Run-Off Control	\$12,660.75
5.	Postconstruction Run-Off Control	\$12,660.75
6.	Municipal Operations Pollution Prevention and Good Housekeeping	\$12,660.75
7.	On-Going Water Quality Characterization	\$7,660.75
8.	Other	
9.	Funding Source(s)	Storm Water Utility Fee - ( User Fees)

TABLE 3: PROPOSED BUDGET

→ ENTITY: Valparaiso University

Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	\$ 2,250* (NIRPC Cost + \$500 for Supplemental Materials)
2.	Public Participation/Involvement	\$ 2,250* (NIRPC Cost + \$500 for Supplemental Materials)
3.	Illicit Discharge Detection and Elimination	\$ 500*
4.	Construction Site Run-Off Control	\$ 1,000*
5.	Postconstruction Run-Off Control	\$ 1,000*
6.	Municipal Operations Pollution Prevention and Good Housekeeping	\$ 500*
7.	On-Going Water Quality Characterization	\$ 2,000*
8.	Other	
9.	Funding Source(s)	* Costs may be absorbed from existing departmental budgets