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RULE 13 NOTICE OF INTENT (NOI) LETTER

State Form 51270 (R4 / 4-08) Form Approved by State Board of Accounts, 2003 INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NOTE:

- This form must be used to apply for a general NPDES permit pursuant to 327 IAC 15-13.
- Please type or print in ink.
- This completed form must be submitted with the Rule 13 Storm Water Quality Management Plan (SWQMP) – Part A: Initial Application Certification Submittal and Checklist, and proof of publication.
- Return this form, required addenda, and payment by mail to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

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)

b Access:

http://www.in.gov/idem (Search for Stormwater)

APPLICABILITY

Permit coverage under 327 IAC 15-13 applies to all entities that:

- are not required to obtain an individual NPDES permit under 327 IAC 15-2-9(b);
- meet the general permit rule applicability requirements under 327 IAC 15-2-3;
- 3. do not have coverage under an individual MS4 permit; and

Address: 1 NW Martin Luther King Jr. Blvd. Suite 321, Evansville, IN 47708

812-436-4976

 operate, maintain, or otherwise have responsibility for an MS4 conveyance within a designated MS4 area.

APPLICATION TYPE (check one)	
☐ Initial NOI letter	
Renewal NOI letter	

	一直の表現を対象である。	PART A:GENERAL INFORMATION	ON FOR MS4 OPERATOR	(4) (2) (2) (3) (4)
1. 0	perator Name:	Mayor Lloyd Winnecke		
2. O	perator Title:	Mayor, City of Evansville		
3. Re	epresented Entity ¹ :	City of Evansville		
	lailing Address ddress: 1 NW Martin L	uther King Jr. Blvd.		
⊠City □Town		rille	Zip: 47708	County: Vanderburgh
5. Ph	hone Number:	812-436-4962		
6. Fa	acsimile Number (if a	oplicable):		
7. E-	-mail Address (if appli	icable): lwinnecke@evansville.in.gov		
8. Is		TB: GENERAL INFORMATION FOR PRIMARY of person for the MS4 area the same as the		MS4 AREA
]Yes* ⊠No**	* If yes, omit items #9-15 below and skip to I ** If no, fill out items #9-15 below.		
9. Co	ontact Person Name:	Karan Barnhill		
10. Co	ontact Person Title:	Storm Water Coordinator		
20072938	epresented Entity ¹ :	City of Evansville - City Engineer's Office		

Zip: 47708

Of:

14. Facsimile Number (if applicable):

13. Phone Number:

Evansville

812-436-4977

⊠City

Town

County: Vanderburgh

^{15.} E-mail Address (if applicable): kbarnhill@evansville.in.gov

PART C: GENERAL INFORMATION FOR MS4 ENTITIES

16. Receiving Water: List all separate storm water outfall receiving waters for all entities seeking coverage under this NOI submittal and corresponding outfall designations. Attach separate sheets as necessary. If all receiving waters and outfalls are not known at the time of the NOI letter submittal, state known ones and provide the information in the corresponding annual report.

2000 2000	Entity	Receiving Water	Outfall(s)
a.	City Of Evansville	Bayou Creek	See Attached Lisst
b.	City of Evansville	Bluegrass Creek	
c.	City of Evansville	Carpentier Creek	
d.	City of Evansville	Eagle Creek - Evansville	
e.	City of Evansville	Little Pigeon Creek	
f.	City of Evansville	Locust Creek - Headwaters	
g.	City of Evansville	Ohio - Evansville	
h.	City of Evansville	Ohio River - Kolb Ditch	
i.	City of Evansville	Ohio River - Mound Slough	
j.	City of Evansville	Pigeon Creek - Crawford Brandeis Ditch	
k.	City of Evansville	Pigeon Creek - Harper Ditch	
l.	City of Evansville	Pigeon Creek - Kleymeyer Park	
m.	City of Evansville	Pigeon Creek - Locust Creek - (Lower)	
n.	City of Evansville	Weinscheimer Ditch	
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p.			

17.	Do any outfalls discharge to another MS4 conveyance? (These conveyances may either be regulated or non-regulated under Rule 13.)
	If yes, provide the name of the responsible individual for the storm sewer and provide the name of the initial receiving water.

⊠Yes*	□No**	* If yes, fill in items #18-22 below.
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** If no, omit items #18-22, and advance to item #23 below.

8.	Responsible	Individual N	lame: J	lohn Stoll, PE
	00000.2.0		• • • • • • • • • • • • • • • • • • • •	O Oton,

19. Responsible Individual Title: County Highway Engineer

20. Responsible MS4 Entity

(e.g. municipality): Vanderburgh County 21. Phone Number: 812-435-5773

23. Has a TMDL study been completed on any of the receiving water(s)? (To determine if a TMDL study has been completed, you may contact IDEM's TMDL program area by phone at 1-317-308-3173.) If yes, note which outfall(s) is subject to effluent limitations and identify the impairment parameter(s) in the table provided below.

various can be provided if needed. (See Attached for additional information for 18 - 21).

(attach separate sheets as necessary)

22. Initial Receiving Water(s):

Yes* □**No**** * If yes, fill in items a.-m. below.

** If no, omit items a.-m. and advance to Part D.

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Receiving '	Water	Outfall(s)	Parameter(s)
a. Carpentier Creek		110, 112, 113, 118, 143, 144, 145, 146, 147, 148, 149, 150, 151, 153, 159, 160	E. coli
b. Locust Creek		186, 187, 188, 189, 190,	E. coli
C. Pigeon Creek		104, 105, 106, 111, 124, 125, 126, 127, 128, 129, 130, 131, 136, 152, 155, 161, 165, 166, 182, 185, 191, 192, 193, 194, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 2113, 214, 47, 48, 49, 50, 51, 52, 53, 55, 56, 57, 59, 60, 61, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 83, 97, 98,	E. coli
d. Bayou Creek		107, 108, 109, 141, 142, 164	E. coli

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ICE OF WATER QUALITY	PART C: GENERAL INFORMATION F	OR MS4 ENTITIES
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time of the NOI letter submitta	ll, state known ones and provide th	ne information in the corres	sponding annual rep	ort.
Entity	Red	ceiving Water		Outfall(s)
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APPENDIX A: LEGALLY-BINDING AGREE	MENT	CONT	RACT C	ERTIF	CATIC	N FOR		=MENT	ATION	OF A S	WQMF	744
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<u>1.</u> 3.												
5.				6.								MARIE
7.				<u>-0.</u> 8.					***************************************			
9.				10.							•••••	
11.				12.								
(List entity names a	bove)											
ntered into an agreement or contract to satisfy the impan (SWQMP).	lement	tation re	equiren	ments ir	Parts	B and	C of th	ne Stori	m Wate	er Qual	ity Mar	nagemei
As stated in the agreement or contract, entities agr	ee to tl	ne follo	wing re	esponsi	oilities							
Please check the boxes corresponding with responsib	ilities, c	or portio	ns ther	eof, of e	ach er	ntity (en	tity nun	nbers c	orrespo	nd to e	ntity na	me num
listed above) entering into this agreement in the table RESPONSIBILITY	below:	ITV				4			TEXTS, AND THE R. E.	*\0\#\@\#\\$		
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a. Public Education and Outreach												
b. Public Involvement and Participation												
c. Illicit Discharge Detection and Elimination												
d. Construction Site Storm Water Run-off							_					
Control e. Postconstruction Storm Water Management in												
New Development and Redevelopment												
f. Pollution Prevention and Good Housekeeping												
for Municipal Operations g. Baseline Characterization and On-Going		_	_								Ш	لسا
Monitoring Plan												
h. Other:												
Specify:												
any entity(s) is agreeing to accomplish only a portion of sponsibility portion (e.g. entity 1 is responsible for store one surveys for item (a) in the table). Attach separate	rm draii	n marki	ing in th	d respoi he MS4	nsibility area,	in the entity 2	table, 2 is res	please ponsib	elabor le for c	ate bel onduct	ow on ing bel	the exac
опо загуеуз тог цент (а) пт ше таше). Ашаст ѕерагат			eeded.									
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PF Reason = NOI13

PART D: MATERIALS TO BE SUBMITTED WITH THIS NOI LETTER

▶ In addition to the information in Parts A ,B, and C, an MS4 operator must provide the following.

(Check when completed, or check "NA" if an item is not applicable. For the first of the numbered items below, the requirement must be met and "not applicable" is not provided as an option.):

X	NA	ITEM
1) 🛛		A copy of the Storm Water Quality Management Plan – Part A: Initial Application Certification Submittal and Checklist.
2) 🛛		Proof of publication in a newspaper of largest circulation in the affected area1.
3) 🔲	\boxtimes	Certification that appropriate legally-binding agreements or contracts between MS4 entities have been obtained (see APPENDIX A).

PART E: APPLICATION FEE

- Upon submission of this NOI letter, the MS4 Operator shall pay a fee in the amount of fifty dollars (\$50). Make all checks and money orders payable to "IDEM".
- Pursuant to 327 IAC 15, the fee is NOT:
 - Transferable from one (1) MS4 operator to another;
 - Transferable from one (1) person to another;
 - Transferable to any other type of permit issued by IDEM; or
 - Refundable.

Unless requested by the MS4 operator and approved by IDEM within three (3) days of submittal to IDEM or prior to the NOI letter processing by IDEM, whichever is earlier.

PART F: CERTIFICATION AND SIGNATURE

- Allow a minimum of four (4) weeks for processing the NOI letter information and receipt of your Notice of Sufficiency.
- Make sure you have completed all appropriate sections of this NOI letter and have included all required addenda. Sign and date
 the NOI letter and return it to the address shown on page one (1) of this NOI letter. Incomplete or incorrect NOI letters may result
 in a delay in processing and issuance of your Notice of Sufficiency.
- All information requested in this NOI letter is MANDATORY for the administration and processing of your permit pursuant to 327 IAC 15-13. All data received will be regarded as a public record subject to disclosure in accordance with <u>IC 5-14-3</u> and 327 IAC 12.1.

▶ The Operator listed in "Part A: GENERAL INFORMATION FOR MS4 OPERATOR" must sign the following certification statement:

"By signing this NOI letter, I hereby certify under penalty of law that this document and all attachments were 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."

Type or print Operator Name: Mayor Lloyd Winnecke

Signature of Operator:

Date: 07/12/20

¹ The notice must be published one (1) time in at least one (1) newspaper of general circulation in each of the counties comprising the MS4 area represented by the entities seeking coverage under this NOI letter submittal. The publication of notice must, at a minimum, include the language specified in 327 IAC 15-13-6(a)(4).

PF Reason = NOI13



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

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.

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)

	1355	PART A: STORM WATER QUALITY MANAGEMENT PLAN CHECKLIST
▶ Ple	ase che	the appropriate box when the requirements for each numbered item have been met.
Х	NA	ГЕМ
		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.
⊠		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.
		At a minimum, the schedule complies with the compliance schedule found in 327 IAC 15-13-11.
⊠		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.
	⊠	 For NOI letter submittals covering multiple entities, the budget allocation is separated by each entity covered under this NOI letter submittal.
		. The budget identifies funding sources.
⊠		. 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.
☒		. The "SWQMP – Part A: Initial Application" has been certified by a Qualified Professional and the MS4 Operator.
	V Med Control	
		PART B: CERTIFICATION AND SIGNATURE

provide the pertinent NPDES permit number:		and
"By signing this form, I hereby certify under penalty of law that this document was prepared in accordance with a system designed to assure that qualified personnel properly submitted. Based on my inquiry of the person or persons who manage the system, or to gathering the information, the information submitted is, to the best of my knowledge and I am aware that there are significant penalties for submitting false information, in imprisonment for knowing violations."	gather and eva those persons of I belief, true, ac	aluate the information directly responsible for ocurate, and complete.
Name of Qualified Professional: Karan Barnhill	NPDES Permit #: Date:	INR040 0057
Name of MS4 Operator: Mayor Lloyd Winnecke (typed or printed) Signature of MS4 Operator:	_ Date:	67/12/2018 (mm/dd/vear)
		(IIIIII/dd/year)

▶ The Qualified Professional and MS4 Operator (referenced in PART A, Item #8 of this form) must sign the following certification statement and

				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 Evansville	Brent Schmitt	City Engineer	Street address: 1 NW Martin Luther King Jr. Blvd. Room 321 In NW Martin Luther King Jr. Blvd. Room 321	812-436- 4977	_812-436- _4976	baschmitt@e vansville.in.g ov
2	City of Evansville	Karan Barnhill	Storm Water Coordinator/ Inspector	Street address: 1 NW Martin Luther King Jr. Blvd. Room 321 Scity □Town □Village Of: Evansville Zip: 47708 County: Vanderburgh	812-436-	812-436- 4976	kbarnhill@ev ansville.in.go v
က်	City of Evansville	Mayor Lloyd Winnecke	Mayor of City of Evansville	Street address: Street address: Street addr	812-436- 4962	812-436- 4966	lwinnecke@e vansville.in.g ov
4				Street address: □City □Town □Village Of: Zip: County:			
5.				Street address: City □Town □Village Of: Zip: County:			
6.				st address:			
7.				Street address: City Town Village Of: County:			

		TABLE 2: SCHEDULE OF ACTIVITIES
	Milestone Date	Activity Name
-	throughout Term of Permit	Storm Water Quality Management Plan
6.	With NOI Letter	Part A Initial Application Submitted
က်	Throughout term of permit	Storm Water Management Web Page
4	Throughout term of Permits	Printed Flyers and Pamphlets
က်	Ongoing update throughout term of permit	Storm Sewer Mapping - As Infrastructure changes.
ဖ်	Throughout term of permit	Post Construction Site Planning
7.	Throughout term of permit	Water Quality Monitoring
ထ်	Throughout term of permit	Construction Site Monitoring
တ်	Throughout term of permit	Review of Construction Site Storm Water Pollution Prevention Permits
10.	Throughout term of permit	Street Sweeping and Inlet Cleaning

	_	TABLE 2: SCHEDULE OF ACTIVITIES
	Milestone Date	Activity Name
÷	Throughout term of Permit	Illicit Discharge Enforcement
7	Throughout term of Permit	Outfall Inspections
က်	Throughout term of Permit	Structural BMP Inspections
4.	Throughout term of Permit	Public Education and Outreach at Schools and Day Camps
5	Throughout term of permit	Coordination with other Agencies (ie SWCE and Solid Waste District Vanderburgh County) regarding Public Education and Outreach Activities, Public Involvement and Good Housekeeping
9.	Throughout term of permit	Preparation and Recording Data for Annual Report and Monthly Reports
7.	Throughout term of permit	Record keeping of construction inspections, outfall inspecitons, BMP inspecitons and filing of data.
89	Throughout term of permit	Household Hazardous Waste "Toxaway Day"
6		
10.		

		TABLE 3: PROPOSED BUDGET
	♠ ENTITY: City of Evansville	♠ ENTITY: City of Evansville - The total sbelow are percentages used to illustrate our five year permit totals.
	Control Measure/Item	Proposed Budget
	1. Public Education and Outreach	20%
7	2. Public Participation/Involvement	20%
က်	Illicit Discharge Detection and Elimination	5%
4,	. Construction Site Run-Off Control	10%
က်	Postconstruction Run-Off Control	10%
Ġ.	Municipal Operations Pollution Prevention and Good Housekeeping	10%
7.	. On-Going Water Quality Characterization	15%
ထ	. Other	10%
6	. Funding Source(s)	The City of Evansville will be utilitzing existing budgeted funds to manage the stormwater program. The storm water coordinator networks with other existing departments ot manage all necessary elements for the six minimm control measures.



CITY ENGINEERS OFFICE RM 321 ROBIN MORRIS CITY ENGINEERS OFFICE RM 321 1 NW MARTIN LUTHER KING BLVD

EVANSVILLE, IN 47708

Affidavit of Publication

PROOF OF PUBLICATION OF LEGAL ADVERTISEMENT

Account Number: EXE71 / 120179

STATE OF WISCONSIN BROWN COUNTY

RE: The City of Evansville has been desi CITY ENGINEERS OFFICE RM 321

AD: 2069857

I Who being sworn, is employee of the Evansville Courier Company, publisher of The Evansville Courier a daily newspaper published in the city of Evansville, in said county and state and that the legal advertisement, of which the attached is a true copy, was printed in its issues of:
EC-Evansville Courier & Press 07/19/18 Thu
Klein Eng 7-30-18
Date Date
Subscribed and sworn to before me this date:
7-30-18
Date Authy Notary Public
Notary is a Resident of Brown County, State of Wisconsin
Notary Public Notary is a Resident of Brown County, State of Wisconsin My Commission expires: 70 lines @ 1 time(s) = \$28.70
70 lines @ 1 time(s) = \$28.70

COURIER&PRESS

> Allidavit

Attach copy of advertisement here

Prescribed by State of Board Accounts
120179 CITY ENGINEERS OFFICE RM 321

General Form No. 99P (Rev. 2009A)

To Evansville Courier & Press

(Governmental Unit)

Vanderburgh County, Indiana PO Box 268, Evansville, IN 47702

PUBLISHER'S CLAIM LINE COUNT Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines -70.0 Head -- number of lines Body -- number of lines 70 0 Tail -- number of lines Total number of lines in notice 70.0 COMPUTATION OF CHARGES 70.0 lines, 1 columns wide equals 70.0 equivalent lines at 1.93 per line \$28.70 Additional charges for notices with typing, rule or tabular work \$0.00 Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \$0.00 TOTAL AMOUNT OF CLAIM \$28,70 DATA FOR COMPUTING COST Width of single column in picas Size of type 7 pnts Number of insertions 1 Pursuant to the provisions and penalties of IC 5-II-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid. I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times. The dates of publication being as follows: EC-Evansville Courier & Press 07/19/18 Thu Ad ID 2069857 Additionally, the statement checked below is true and correct: Newspaper does not have a Web site. X Newspaper has a Web site and this public notice was posted on the same day it was published in the newspaper. Newspaper has a Web site, but due to technical problem or error, public notice was posted on Newspaper has a Web site but refuses to post the public notice Date Name:___ Title:

The City of Evansville has been designated by the Indiana Department of Environmental Management as a Municipal Separate Storm Sewer System (MS4) entity pursuant to 327 IAC 15-13 Administrative activities for this program will be directed from their offices located at Civic Center Complex, 1 NW Martin Luther King Jr. Blyd., Evansville, Indiana. Additionally, Evansville intends to discharge storm water into the following watersheds:

sheds:
Watershed
14-Digit Hydrologic Unit
Code
Bayou Creek
05140202070020
Bluegrass Creek - Firlick
Creek
05140202040070
Carpentier Creek
05140202050010
Eagle Creek (Evansville)
05140202010020
Little Creek-Wolf Creek
05120113110100
Little Pigeon Creek
05140202040090
Locust Creek - Headwaters
05140202040110
Ohio-Evansville
05140202040110
Ohio River-Kolb Ditch
05140202050020
Pigeon Creek-Crawford
Brandeis Ditch
05140202050020
Pigeon Creek-Harper Ditch
05140202040010
Pigeon Creek-Kleymeyer
Park
05140202040100
Pigeon Creek-Locust Creek
(Lower)
05140202040120
Weinsheimer Ditch
05140202030060

Further, as required by 327 IAC 15-31, the City of Evansville is submitting a Notice of Intent (NOI) Letter to notify the Indiana Department of Environmental Management of the City's intent to comply with the requirements under 327 IAC 15-13 to discharge storm water runoff associated with municipal separate storm sewer systems. (Courier & Press, July 19, 2018) hspaxlp

	City of Evansville	Page 1 of 1	Check Nun	nber: 0006403
nvoice Date		Description		Invoice Amount
7/24/2018	367345	RULE 13- NOTICE OF INTENET LET		\$50.0
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Vendor No	0.	Vendor Name Check No. Check I)ata	Check Amount
	The state of the s			
		ENT OF ENVIRONMENTAL MANAGEMEN00064034 07/27/2	010	\$50.00



Controller of City of Evansville 1 NW ML King Jr. Blvd. Room 300 Evansville, IN 47708

Check

07/27/2018 00064034

VOID 90 DAYS FROM DATE OF ISSUE Approved By The State Board of Accounts For The City of Evansville, 2011

Check Date

\$50.00

Pay Fifty Dollars and 00 cents *****

00064034

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

FIFTH THIRD BANK

To The PO BOX 3295

Order Of

INDIANAPOLIS, IN 46206-3295