

MERRILLVILLE

2023 Contractor Workshop

Construction Stormwater General Permit (CSGP) – Project Termination



Presented by: Matthew Lake, M.S., CPMSM
Executive Director



IDEM Regulatory ePortal Registration

<https://stormwater.idem.in.gov>

The screenshot shows the IDEM Regulatory ePortal registration page. The top navigation bar includes links for Home, About, Contact, Sign Out, and a user profile for Matt Lake. The left sidebar contains a menu with options: Welcome, Home, Notifications, and Start a New Form. The main content area is titled "Getting Started" and contains three sections: "nCore is a one-stop portal...", "If you received a letter with a verification code" (with an input field and "Enter Verification Code" button), "Add a Site to your account" (with an "Add a Site" button), and "Need Help?" (with a paragraph of instructions).

IDEM Regulatory ePortal

Home About Contact Sign Out 8/19/2012

Matt Lake

Getting Started

nCore is a one-stop portal for submitting permit applications and service requests to the Indiana Department of Environmental Management (IDEM).

If you received a letter with a verification code

Enter in the code you received to have your user account associated with the site, project or facility you represent.

Enter Verification Code

Add a Site to your account

In order to get started, you'll need to link your account to a regulated business entity (a site, project or facility), or create one if it's not yet in the ePortal system.

Add a Site

Need Help?

Use the Help link icon in the top right corner of any page to view screen-specific help. If you still need assistance, [Contact Us](#) for additional support options.

IDEM Permit Notifications

Notification

To: mlake@merrillville.in.gov
Subject: Construction Stormwater Coverage has been Issued - INRA06550, Meadowdale Lateral Flood Storage Basins Project
Received: Jun 10, 2022 1:21:00 PM



Indiana Department of Environmental Management

Matthew Lake, Merrillville Stormwater Utility,

This is confirmation that the IDEM Office of Water Quality has approved your application for permit coverage.

Details of your construction stormwater coverage is presented below:

Authorization Number for Permit Coverage: INRA06550 v1.0

Site Name: Meadowdale Lateral Flood Storage Basins Project

Effective Date: 11/12/2020

Expiration Date: 11/11/2025

The Notice of Sufficiency letter will no longer be mailed and can be obtained by

Matthew Lake, Merrillville Stormwater Utility,

This is confirmation that the IDEM Office of Water Quality has approved your application for permit coverage.

Details of your construction stormwater coverage is presented below:

Authorization Number for Permit Coverage: INRA06550 v1.0

Site Name: Meadowdale Lateral Flood Storage Basins Project

Effective Date: 11/12/2020

Expiration Date: 11/11/2025

The Notice of Sufficiency **letter will no longer be mailed** and can be obtained by logging into the IDEM Regulatory ePortal using the following link:

<https://stormwater.idem.in.gov>

Coverage under this program **requires a wet ink signature**. Coverage will not become effective until **payment** has been received. Application processing will be expedited for online submittals having online payments.

All permittees and representatives are required to set up your account and **manage their construction stormwater project activities on-line**, including renewals, amendments, and **terminations** through the IDEM Regulatory ePortal.

For more information related to the Stormwater Program and permit requirements, please visit: **<http://www.idem.IN.gov/2331.htm>**

If you have questions or experience difficulty with using the online system, please contact IDEM by using the following form:

https://apps.idem.in.gov/IDEMWebForms/eportal_support.aspx

Eligibility for Notice of Termination

IDEM Stormwater Construction Permit requires all projects to be terminated = A Notice of Termination (NOT) form - 51514 (available on the IDEM Agency Forms page) must be filed provided the project site is eligible.

1. Change in Ownership

- A project is eligible for termination when it is sold to another entity (does not apply to the sale of individual lots within the permitted acreage/larger common plan of development).
- Termination will only be granted upon sale of the entire project area as originally permitted. Acreage and project boundaries are required to match the original NOI submittal.
- The “Project Site Owner” is any developer or other person(s) who has financial and operational control over construction activities and project plans at a construction site, including the ability to modify those plans.

2. The entire site has been completed

- Includes final stabilization of the entire project area, including removal of all temporary erosion and sediment control measures. In addition, all individual lots within the development have been completed. This includes that all buildings have been constructed and no additional land disturbance is planned.

3. Early Release

- Terminating responsibility prior to completion of the project. A project site owner may request termination of their permit (and thus end responsibility) when:
- The remaining, undeveloped acreage does not exceed five (5) acres, with contiguous areas not to exceed one (1) acre.
- A map of the project site, clearly identifying all remaining undeveloped lots, is attached to the Notice of Termination (NOT) letter. The map must be accompanied by a list of names and addresses of individual lot owners or individual lot operators of all undeveloped lots.
- All public and common improvements, including infrastructure, have been completed and permanently stabilized and have been transferred to the appropriate local entity (Municipality, HOA etc..).
- The remaining acreage does not pose a significant threat to the integrity of the infrastructure, adjacent properties, or water quality.
- All permanent storm water quality measures have been implemented and are operational.

IDEM Form # 51514



RULE 5 – NOTICE OF TERMINATION (NOT)

State Form 51514 (R2 / 4-10)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF WATER QUALITY

For questions regarding the requirements for project termination or completion of this form, contact:

Indiana Department of Environmental Management
Storm Water, Permits Coordinator
100 North Senate Avenue
MC 65-42, Room 1255
Indianapolis, Indiana 46204-2251
Telephone (317) 233-1864 or
(800) 451-6027 (within Indiana), ext. 31864
Web Access: <http://www.IN.gov/idem/4902.htm>

Note: Submission of this Notice of Termination letter is a certification by the project site owner that the project meets the terms and conditions of the General Permit Rule 327 IAC 15-5 (Rule 5, Storm Water Discharges Associated with Construction Activity) for termination of permit coverage under the National Pollutant Discharge Elimination System (NPDES).

PROJECT NAME AND LOCATION

Permit number <i>(Note: Permit numbers were assigned to projects beginning in November of 2003. Therefore, a permit number is only applicable for those projects that began or were renewed on or after November of 2003.)</i>			
Project name <i>(Note: Provide the project name as it appears on the active "Notice of Intent")</i>		County	
Company name			
Project site owner's name (an individual)			
Address (number and street)			
City	State	ZIP code	
Telephone	FAX	E-mail address (if available)	

THIS "NOTICE OF TERMINATION" IS BEING SUBMITTED FOR THE FOLLOWING

To be eligible for termination, specific criteria must be met. There are three options for which a project may be considered for termination. These options include:

- Option # 1 Certification for change of ownership;
- Option # 2 Certification for termination of construction activities (327 IAC 15-8); and,
- Option # 3 Notice of termination to obtain early release from compliance with 327 IAC 15-5 (327 IAC 15-8).

Select one of the three options that apply to "Permit Termination" by checking the appropriate box, complete all information associated with that option, include required attachments (where applicable), and complete the "Project Site Owner Responsibility Statement" on page 2 of this form.

Option # 1 Certification for change of ownership

This option does not apply to the sale of individual lots within the permitted acreage; only the sale of the entire project site as originally permitted. The agency may accept termination for entire sections or phases of a project that are sold. To determine if a project is eligible, please contact the IDEM Storm Water Permits Coordinator.

By signing this "Notice of Termination", I certify the following:

A. The project was sold; I am no longer the project site owner as was designated in my "Notice of Intent". The new owner of the project site is:

Company name (if applicable)

Project site owner's name (An individual)

Address (number and street)

City **State** **ZIP code**

Telephone number **FAX** **E-mail Address (if available)**

B. I have notified the new project site owner of his/her responsibilities to comply with 327 IAC 15-5 and the requirements associated with the rule including filing a new "Notice of Intent."

Option # 2 Certification for termination of construction activities

By signing this "Notice of Termination", I certify the following:

- A. All land disturbing activities, including construction on all building lots, have been completed and the entire site has been stabilized;
- B. All temporary erosion and sediment control measures have been removed; and
- C. No future land disturbing activities will occur at the project site.

(Continued on reverse side)

Option # 3 "Notice of Termination" to obtain early release from compliance with 327 IAC 15-5

By signing this "Notice of Termination", I certify the following:

- A. The remaining, undeveloped acreage does not exceed five (5) acres, with contiguous areas not to exceed one (1) acre.
- B. A map of the project site, clearly identifying all remaining undeveloped lots, is attached to this letter. The map must be accompanied by a list of names and addresses of individual lot owners or individual lot operators of all undeveloped lots.
- C. All public and common improvements, including infrastructure, have been completed and permanently stabilized and have been transferred to the appropriate local entity.
- D. The remaining acreage does not pose a significant threat to the integrity of the infrastructure, adjacent properties, or water quality.
- E. All permanent storm water quality measures have been implemented and are operational.

Upon written notification to the department the project site owner certifies that he/she will:

- A. Notify all current individual lot owners and all subsequent lot owners of the remaining undeveloped acreage and acreage with construction activity that they are responsible for complying with section 7.5 of 327 IAC 15-5. The notice must inform the individual lot owners of the requirements to:
 - (1) install and maintain appropriate measures to prevent sediment from leaving the individual building lot; and
 - (2) maintain all erosion and sediment control measures that are to remain on-site as part of the construction plan.

PROJECT SITE OWNER RESPONSIBILITY STATEMENT

By signing this "Notice of Termination" letter, I 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.

Printed name of project site owner _____

Signature of project site owner _____ Date _____

This "Notice of Termination" must be signed by an individual meeting the signatory requirements in 327 IAC 15-4-3(g).

SUBMITTAL OF THE "NOTICE OF TERMINATION"

Please submit the completed "Notice of Termination" to the Indiana Department of Environmental Management (IDEM). A copy of the "Notice of Termination" is required to also be submitted to the Soil and Water Conservation District (SWCD) or a Municipal Separate Storm Sewer System (MS4). The appropriate entity will typically be the agency that reviewed the construction/storm water pollution prevention plan associated with the project. The "Notice of Termination" shall be mailed to the IDEM at

Indiana Department of Environmental Management
Storm Water Permits Coordinator
100 North Senate Avenue
Mail Code 65-42, Room 1255
Indianapolis, IN 46204-2251

Additional considerations

It is not required by 327 IAC 15-5 that the termination is verified prior to submittal, however the SWCD or MS4, as the plan review agency, may elect to field verify project completion prior to the "Notice of Termination" submittal. Several MS4s require (by local ordinance) approval of all terminations prior to submitting the "Notice of Termination" to IDEM. Failure to submit this document to an MS4 that has adopted this provision may be a violation of the local MS4 ordinance.

If the agency participates, submit the completed Notice of Termination form to the SWCD or MS4. The request for termination will be reviewed for concurrence and either returned to the project site owner for submittal to IDEM or forwarded to IDEM on behalf of the project site owner.

FOR AGENCY USE ONLY (FIELD VERIFICATION OF TERMINATION)

The SWCD, an MS4 entity, or the Indiana Department of Environmental Management may inspect the project site to evaluate the adequacy of the remaining storm water quality measures and compliance with the Notice of Termination (NOT) requirements. If the inspecting entity finds that the project site owner has met the requirements of 327 IAC 15-5-8, the entity may elect to sign off on the project. It is the responsibility of the project site owner to file the NOT with the Indiana Department of Environmental Management.

Accepted The site referenced above has been inspected and it has been determined that the request to terminate this project is compliant with the requirements of 327 IAC 15-5. This form must be submitted to the IDEM for final processing.

Denied The site referenced above has been inspected and it has been determined that the request to terminate this project is not compliant with the requirements of 327 IAC 15-5. Continue to implement the Storm Water Pollution Prevention Plan and take appropriate measures to minimize the discharge of pollutants.

Signature _____ Printed name _____ Agency _____ Date (month, day, year) _____

Project Name & Location

- The “Project Site Owner” is any developer or other person(s) who has financial and operational control over construction activities and project plans at a construction site, including the ability to modify those plans



RULE 5 – NOTICE OF TERMINATION (NOT)

State Form 51514 (R3 / 11-15)
 INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 OFFICE OF WATER QUALITY

Mail this form to:
 IDEM, OWQ
 Storm Water Program
 100 North Senate Avenue
 Room 1255
 Indianapolis, IN 46204-2251

For questions regarding the requirements for project termination or completion of this form, contact:

Storm Water Permits Coordinator
 100 North Senate Avenue
 Room 1255

Telephone: (317) 233-1864 or
 (800) 451-6027 (within Indiana), ext. 31864

Web Access: <http://www.IN.gov/idem/stormwater/2377.htm>

Note: Submission of this Notice of Termination letter is a certification by the project site owner that the project meets the terms and conditions of the General Permit Rule 327 IAC 15-5 (Rule 5, Storm Water Discharges Associated with Construction Activity) for termination of permit coverage under the National Pollutant Discharge Elimination System (NPDES).

PROJECT NAME AND LOCATION

Permit number

(Note: Permit numbers were assigned to projects beginning in November of 2003. Therefore, a permit number is only applicable for those projects that began or were renewed on or after November of 2003).

Project name

(Note: Provide the project name as it appears on the active “Notice of Intent”)

County

Company name

Project site owner’s name (an individual)

Address (number and street)

City

State

ZIP code

Telephone

FAX

E-mail address (if available)

Reason for NOT Submittal

1. Ownership Change

- *(List new owner)*

2. Fully Completed Project

- *All land disturbance complete*
- *All temp measures removed*
- *No additional land dist. will occur*

3. Early Release Request

- *All land disturbance is less than 5 AC (not more than 1 Ac contiguous)*
- *Provide map of remaining undeveloped lots & ownership info.*
- *All public & common improvements are complete/functional*
- *Remaining acreage = no "significant" threat to water quality*
- *All post-const. BMPs are complete/functional*

THIS "NOTICE OF TERMINATION" IS BEING SUBMITTED FOR THE FOLLOWING

To be eligible for termination, specific criteria must be met. There are three options for which a project may be considered for termination. These options include:

- Option # 1 Certification for change of ownership;
- Option # 2 Certification for termination of construction activities (327 IAC 15-5-8); and,
- Option # 3 Notice of termination to obtain early release from compliance with 327 IAC 15-5 (327 IAC 15-5-8).

Select one of the three options that apply to "Permit Termination" by checking the appropriate box, complete all information associated with that option, include required attachments (where applicable), and complete the "Project Site Owner Responsibility Statement" on page 2 of this form.

Option # 1 Certification for change of ownership

This option does not apply to the sale of individual lots within the permitted acreage; only the sale of the entire project site as originally permitted. The agency may accept termination for entire sections or phases of a project that are sold. To determine if a project is eligible, please contact the IDEM Storm Water Permits Coordinator.

By signing this "Notice of Termination," I certify the following:

- A. The project was sold; I am no longer the project site owner as was designated in my "Notice of Intent". The new owner of the project site is:

Company name (If applicable)

Project site owner's name (An individual)

Address (number and street)

City

State

ZIP code

Telephone number

FAX

E-mail Address (If available)

- B. I have notified the new project site owner of his/her responsibilities to comply with 327 IAC 15-5 and the requirements associated with the rule including filing a new "Notice of Intent."

Option # 2 Certification for termination of construction activities

By signing this "Notice of Termination," I certify the following:

- A. All land disturbing activities, including construction on all building lots, have been completed and the entire site has been stabilized;
- B. All temporary erosion and sediment control measures have been removed; and
- C. No future land disturbing activities will occur at the project site.

Option # 3 "Notice of Termination" to obtain early release from compliance with 327 IAC 15-5

By signing this "Notice of Termination," I certify the following:

- A. The remaining, undeveloped acreage does not exceed five (5) acres, with contiguous areas not to exceed one (1) acre.
- B. A map of the project site, clearly identifying all remaining undeveloped lots, is attached to this letter. The map must be accompanied by a list of names and addresses of individual lot owners or individual lot operators of all undeveloped lots.
- C. All public and common improvements, including infrastructure, have been completed and permanently stabilized and have been transferred to the appropriate local entity.
- D. The remaining acreage does not pose a significant threat to the integrity of the infrastructure, adjacent properties, or water quality.
- E. All permanent storm water quality measures have been implemented and are operational.

Upon written notification to the department the project site owner certifies that he/she will:

- A. Notify all current individual lot owners and all subsequent lot owners of the remaining undeveloped acreage and acreage with construction activity that they are responsible for complying with section 7.5 of 327 IAC 15-5. The notice must inform the individual lot owners of the requirements to:
 - (1) install and maintain appropriate measures to prevent sediment from leaving the individual building lot; and
 - (2) maintain all erosion and sediment control measures that are to remain on-site as part of the construction plan.

Project Site Owner Responsibility Statement

PROJECT SITE OWNER RESPONSIBILITY STATEMENT

By signing this "Notice of Termination" letter, I 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.

Printed name of project site owner _____

Signature of project site owner _____ Date (month, day, year) _____

This "Notice of Termination" must be signed by an individual meeting the signatory requirements in 327 IAC 15-4-3(g).

The submittal of a Notice of Termination requires an original (wet ink) signature; a fax or photocopies are not acceptable.

- The "Project Site Owner" is any developer or other person(s) who has financial and operational control over construction activities and project plans at a construction site, including the ability to modify those plans

Field Verification of NOT

FOR AGENCY USE ONLY (FIELD VERIFICATION OF TERMINATION)

The SWCD, an MS4 entity, or the Indiana Department of Environmental Management may inspect the project site to evaluate the adequacy of the remaining storm water quality measures and compliance with the Notice of Termination (NOT) requirements. If the inspecting entity finds that the project site owner has meet the requirements of 327 IAC 15-5-8, the entity may elect to sign off on the project. It is the responsibility of the project site owner to file the NOT with the Indiana Department of Environmental Management.

- Accepted** The site referenced above has been inspected and it has been determined that the request to terminate this project is compliant with the requirements of 327 IAC 15-5. This form must be submitted to the IDEM for final processing.
- Denied** The site referenced above has been inspected and it has been determined that the request to terminate this project is not compliant with the requirements of 327 IAC 15-5. Continue to implement the Storm Water Pollution Prevention Plan and take appropriate measures to minimize the discharge of pollutants.

Signature _____

Printed name _____

Agency _____

Date (month, day, year) _____

The screenshot shows the IDEM Regulatory ePortal interface. The top navigation bar includes the IDEM logo and 'Regulatory ePortal'. A search bar at the top right contains the text 'Find and submit a new application or ser'. Below the navigation bar is a table of forms. The table has columns for 'Form Name', 'Form Description', and 'Program Area'. The first row shows 'Construction Stormwater - Notice of Intent - New Application (External)' with a description: 'Submission of this Notice of Intent application constitutes notice that the project site owner is applying for coverage under the NPDES General Permit Rule for Stormwater Discharges Associated with Construction Activities.' and 'Program Area' 'Water - Construction St'. The second row shows 'Construction Stormwater - Pollution Prevention Plan Project Profile' with a description: 'Use this form to submit your plans for preliminary review before submitting a NOI to IDEM for your construction stormwater project. This form does not apply to MS4 regulated projects.' and 'Program Area' 'Water - Construction St'. The left sidebar contains navigation links: 'Welcome', 'Home', 'Notifications', and 'Start a New Form'.

Form Name	Form Description	Program Area
Construction Stormwater - Notice of Intent - New Application (External)	Submission of this Notice of Intent application constitutes notice that the project site owner is applying for coverage under the NPDES General Permit Rule for Stormwater Discharges Associated with Construction Activities.	Water - Construction St
Construction Stormwater - Pollution Prevention Plan Project Profile	Use this form to submit your plans for preliminary review before submitting a NOI to IDEM for your construction stormwater project. This form does not apply to MS4 regulated projects.	Water - Construction St

Construction Stormwater General Permit INRA00000 Pg 34

- Emphasizes that a permittee must request termination of coverage under this general permit when discharges of stormwater associated with the construction activity and land disturbances have ceased
- Project Information for NOT must match the information on the Notice of Intent (NOI)

requirement which must include the justification of the inability to utilize an electronic filing system.

Submit hard copies to this address:

Indiana Department of Environmental Management
Office of Water Quality, Stormwater Program
100 North Senate Avenue
IGCN, Room 1255
Indianapolis, Indiana 46204-2251

5.7 NOI Review

When the NOI is determined to be deficient by IDEM, the project site owner or their representative must address the deficient items or submit an amended NOI to the department within fourteen (14) calendar days of receipt of the notification. Upon notification that a NOI is deficient, land disturbance may not commence.

6.0 NOTICE OF TERMINATION (NOT)

6.1 NOT Requirement

A permittee must request termination of coverage under this general permit when discharges of stormwater associated with the construction activity and land disturbance have ceased. In order to do so, the permittee must complete and submit a notice of termination (NOT) including a signature as required by 40 CFR 122.22.

6.2 NOT Content

- (a) The notice of termination (NOT) must include:
- (1) The name of the project as it appeared on the notice of intent.
 - (2) The NPDES permit number that was assigned to the project by IDEM.
 - (3) The location of the project.
 - (4) The acreage associated with the project as it appeared on the notice of intent or acceptable amendments.
 - (5) The name of the permittee.
 - (6) Permittee contact information, including the name of the company and/or corporation, when applicable, address, phone number, and email address.
 - (7) Date the site was eligible for termination.
 - (8) A certification statement acknowledging eligibility for termination, based on the appropriate requirements for the type of termination.
 - (9) The date, if required, when verification was performed including a copy of the document. Verification by IDEM, a soil and water conservation district (SWCD), or municipal separate storm sewer system (MS4), is required when:

Construction Stormwater General Permit INRA00000 Pg 35

- After NOT is received, maintenance of the remaining stormwater management measures will be the responsibility of the individual lot owner or occupier of the property
- MS4 has regulatory authority for that project, the permittee must obtain verification of eligibility to terminate from the MS4 prior to submittal of a NOT

Construction Stormwater General Permit (INRA00000)

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- (A) It is a requirement of compliance, an agreed order, or an enforcement settlement.
- (B) The project is within and regulated by a local MS4.

6.3 NOT Conditions

- (a) The permittee must plan an orderly and timely termination of the construction activities, including the implementation of permanent stormwater management measures that are to remain on the project site.
- (b) After a NOT has been received, maintenance of the remaining stormwater management measures will be the responsibility of the individual lot owner or occupier of the property, unless a contractual agreement exists for another entity such as a municipal separate storm sewer system (MS4) to take responsibility for the measures.
- (c) Failure to maintain a post-construction stormwater quality measure that results in a violation of water quality standards, following project termination, may require the responsible entity that manages the measure to obtain permit coverage and/or implement a compliance plan to ensure long-term functionality of the measure.

6.4 Deadlines for NOT Submittal

- (a) Where a project site has coverage under this general permit and the MS4 has regulatory authority for that project, the permittee must obtain verification of eligibility to terminate from the MS4 prior to submittal of the NOT.
- (b) The permittee must submit a NOT to the department and a copy to the appropriate soil and water conservation district (SWCD) and/or MS4 in accordance with the following:
 - (1) Except as provided (2) or (3) below, the permittee must submit a NOT when each of the following conditions have been met:
 - (A) All land-disturbing activities, with the exception of activities identified in Section 3.4 (b)(1)(B), 3.4 (b)(1)(C), and 3.4 (b)(1)(D), including construction on all building lots, have been completed and the entire site has been stabilized.
 - (B) All temporary erosion and sediment control measures have been removed.
 - (C) All discharges of potential pollutants associated with active construction and pollutant-generating activities have ceased.
 - (D) All construction materials, waste, waste handling devices, equipment and vehicles have been removed.
 - (2) The permittee may be eligible to obtain early release from compliance with this permit when each of the following conditions are met:

Construction Stormwater General Permit INRA00000 Pg 36

- List all eligibilities for Notice of Termination

Construction Stormwater General Permit (INRA00000)

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- (A) The project is a multi-lot development that includes residential building lots or out lots associated with a commercial/industrial project that is part of a larger common project that has permit coverage.
- (B) All land-disturbing activities have been completed and the entire project site meets the performance criteria for final stabilization as required by 3.4(b), with the exception of individual residential building lots or commercial/industrial out lots that have active land disturbance at the time of the request to terminate.
- (C) The remaining, undeveloped acreage does not exceed five (5) acres, with contiguous areas not exceeding one (1) acre (applies to residential projects only).
- (D) A NOT is submitted with a map of the entire project site, clearly identifying all remaining undeveloped lots and acreage of each, including those under construction. The submittal must be accompanied by a list of names and addresses of individual lot owners or individual lot operators for each lot that is idle or currently being built upon.
- (E) All public and common improvements, including infrastructure and common areas, have been completed and have been transferred to the appropriate local entity.
- (F) All permanent post-construction stormwater management measures common to the overall development have been installed and are operational.
- (G) The planned disturbance of remaining acreage does not pose a significant threat to the integrity of the infrastructure, adjacent properties, or water quality.
- (H) Following acceptance of the NOT from IDEM for early release, the permittee must notify all current individual lot owners and all subsequent individual lot owners of the remaining undeveloped acreage and acreage with construction activity of the following:
 - 1) The requirement to install and maintain appropriate erosion and sediment control measures to prevent sediment from leaving the individual building lot.
 - 2) Their responsibility to maintain all erosion and sediment control measures that are to remain on-site.
 - 3) Post-construction measures common to the overall project are not intended to be the primary construction site sediment control measure(s).
 - 4) Permit coverage and the submittal of a NOI is required under the construction stormwater general permit, regardless of lot size for all commercial/industrial out lots.

Construction Stormwater General Permit INRA00000 Pg 37

- Details change in ownership criteria....
- The new owner or operator submits a new NOI before the transfer.
- A permittee that requests termination and is found ineligible may be returned to permit coverage and/or subject to civil penalties.

Construction Stormwater General Permit (INRA00000)

Page 37 of 50

- 5) Permit coverage and submittal of a NOI by the project site owner/operator of an individual residential lot is not required unless notified by IDEM.
- (3) Change of Ownership under this permit must be made when the project is sold to a new owner or operator and the following occurs:
 - (A) The change of ownership is requested for portions of the site based on eligibility and concurrence of IDEM, when the following conditions are met:
 - 1) The portion(s) of the project site being sold are specifically designated by section, phase, etc. that is represented on the plans and the active NOI.
 - (B) The seller notifies IDEM in advance of the proposed transfer date.
 - 1) The seller must submit an amended NOI that reflects the change and indicates the portion(s) of the project site (section, phase, etc.) they are retaining, or
 - 2) The seller must submit a NOT if they are transferring/selling the entire project site as identified in the original NOI to the buyer
 - (C) Stormwater measures required as part of the overall project and located within common areas of the project are operational and are under the control of the new owner(s).
 - (D) The new owner or operator certifies to IDEM their intent to operate the project site without making such material and substantial alterations or additions to the project as would significantly change the nature or quantities of pollutants discharged.
 - (E) The new owner or operator submits a new NOI before the transfer in accordance with the provisions of Section 5.0 of this permit.
 - (c) A permittee that requests termination and is found to be ineligible may be returned to permit coverage and/or subject to civil penalties.

IDEM Regulatory ePortal Notifications

<https://stormwater.idem.in.gov>

Notifications

Unread(2) Read(3) Trash(0) All(5)

Message

Date Received

Construction Stormwater Coverage has been Terminated - INRA06550, Meadowdale Lateral Flood Storage Basins Project

06/10/2022 01:21 PM

Matthew Lake, Merrillville Stormwater Utility, This is a confirmation that the coverage under the Construction Stormwater General Permit has been terminated for the following Authorization Number. Authorization Number: INRA06550 v1.0Site Name: Meadowdale Lateral Flood Storage Basins Project To access a copy of the...

If you have any questions or concerns, please direct such matters to the IDEM Stormwater Program by contacting the Stormwater Permit Coordinator at Stormwat@idem.in.gov

Home About Contact Sign Out

Notification

Received: Jun 10, 2022 1:21:00 PM

Indiana Department of Environmental Management

Matthew Lake, Merrillville Stormwater Utility,

This is a confirmation that the coverage under the Construction Stormwater General Permit has been terminated for the following Authorization Number.

Authorization Number: INRA06550 v1.0

Site Name: Meadowdale Lateral Flood Storage Basins Project

To access a copy of the official Notice of Termination letter, log in to the IDEM Regulatory ePortal using the following link: <https://stormwater.idem.in.gov>. (If the link does not work, please type the address into your browser to access the system)

If you have any questions or concerns, please direct such matters to the IDEM Stormwater Program by contacting the Stormwater Permit Coordinator at Stormwat@idem.in.gov or call 317-233-1864 / Toll Free 800-451-6027 ext 1864.

Do not reply to this email. This is an automated email sent by the IDEM Regulatory ePortal system.

Congratulations!

Your Construction Stormwater General Permit (CSGP) Permit is Closed!

Note: Any pollutant discharge impacting stormwater quality can still be enforced under local MS4 Ordinance (MCM 3 – Illicit Discharge Detection and Elimination)

Questions?

