

Construction Stormwater General Permit Onsite Minimum Documentation

- SWPPP: This must be updated to accurately reflect any real-world changes.
- Project Management Log
 - Record of public notification (Proof of publication)
 - Self-Monitoring Program reports (Inspections)
 - Regulatory inspections
 - Responses to a compliance action or enforcement action
 - Location and information for:
 - Off-site borrow sites
 - Disposal areas
 - Staging areas
 - SWPPP Modifications
 - Name of person authorizing each change
 - Date
 - Summary of all changes
- Permit Posted near main entrance or at publicly accessible location
 - Copy of the completed Notice Of Intent (NOI)
 - A copy of the posted notice if that method of notification is used instead of newspaper publication.
 - NPDES permit number(s), these are available in the Notice Of Sufficiency.
 - The location of the construction plan/SWP3 if the project site does not have an on-site location to store the plan.

Construction Stormwater General Permit Useful Links

IDEM CSGP General Information:

<https://www.in.gov/idem/stormwater/construction-land-disturbance-permitting/>

Finding your CSGP permit information online, IDEM's Stormwater Virtual File Cabinet:

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

IDEM Stormwater Inspector and MS4 contact map:

https://www.in.gov/idem/stormwater/files/stormwater_inspectors_map.pdf

IDEM MS4 Entities List:

<https://www.in.gov/idem/stormwater/municipal-separate-storm-sewer-systems-ms4/ms4s-administering-a-construction-program/>

IDEM MS4 Entities List with phone numbers:

https://www.in.gov/idem/stormwater/files/rule_13_ms4_permitted.xls

IDEM MS4 Boundary Map:

<https://www.in.gov/idem/cleanwater/ms4s-boundaries-map-for-indiana>

Self-Monitoring Report Template:

https://www.in.gov/idem/stormwater/files/construction_self_monitoring_template.docx

Step-by-step Process for Compliance with CSGP:

<https://www.in.gov/idem/stormwater/construction-land-disturbance-permitting/step-by-step-process-for-compliance-with-327-iac-15-5/>

IDEM Regulatory ePortal for submitting the NOI:

<https://stormwater.idem.in.gov/ncore/external/home>

Notice Of Termination (NOT) Submittal and Eligibility guidance:

<https://www.in.gov/idem/stormwater/construction-land-disturbance-permitting/notice-of-termination-not-submittal-and-eligibility>