



Wetlands & Stormwater Program

Indiana Department of Environmental Management Office of Water Quality Surface Water and Operations Branch Wetlands and Stormwater Section





Stormwater Construction General Permit







Eligibility

- Eligibility for Coverage:
 - One (1) acre of land disturbance
 - Exclusions (NPDES):
 - Agricultural land-disturbing activities
 - Silvicultural activities (40 CFR 122.27)
 - Oil and gas exploration production, processing or treatment operations, or transmission facilities (40 CFR 122.26)
 - Ditch maintenance performed on regulated drains as performed by a county drainage board and defined in IC 36-9-27
 - Travel lanes associated with utility work on agricultural land





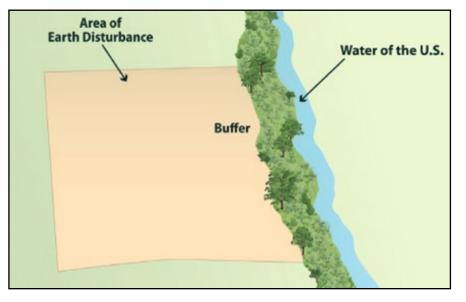
- Dewatering:
 - Direct to an appropriate sediment control measure
 - Contaminated discharge water may require an an alternative method of disposal
 - Discharges may require an individual wastewater permit or a general dewatering permit







- Natural Buffer Preservation: (U.S. EPA Requirement)
 - Preserve existing natural buffers adjacent to a water of the state to promote infiltration and provide protection of the water resource, unless infeasible. The buffer is required to be:



- Maintained at a minimum width of fifty (50) foot where the existing buffer is fifty (50) foot or more
- Maintained in its entirety where the buffer is less than fifty (50) foot





- Standards for Individual Stormwater Measures:
 - Sediment basins, where feasible, must be designed to withdraw from the surface of the water column (skimmers) (U.S. EPA Requirement)
 - Design alternatives such as increasing basin length to width ratio, use of polymers, etc.
 - Consider alternative options during freezing periods







Performance Standards

- Waste containers/trash receptacles must be covered when not in use and at the end of the workday
 - Permit modified to be performance based and focuses on management of waste
 - If not managed, the containers must be covered, or other methods selected to minimize the discharge of pollutants
- Use of Anionic Polymers:
 - Notification required:
 - Identified in the SWP3
 - Email notification to IDEM or the MS4

(U.S. EPA currently requires notification in the Notice of Intent in non-delegated states)





Performance Standards

- Stabilization and Vegetation Establishment:
 - IDEM has established <u>one standard in the permit and</u> <u>eliminated</u> the requirement to:
 - Initiate stabilization immediately and complete stabilization within seven (7) days for sites discharging to a water on the current 303(d) List of Impaired Waters or with a U.S. EPA-approved TMDL



 Initiate stabilization by the end of the seventh (7) day for those areas of the site that are left idle and complete stabilization within 14 days





- Final Stabilization:
 - Standard of 70% density remains
 - Provision to exclude activities from the requirement to achieve 70% density when the activity is associated with:



- Another permit such as DNR, 401 Water Quality Certification, etc.
- A post-construction measure that utilizes special plantings
- Projects, due to function/operation, may leave disturbed areas. These include off-road recreational businesses.





- Project Management and Self-monitoring:
 - IDEM has established <u>one standard in the permit and</u> <u>eliminated</u> the requirement to:
 - Perform self-monitoring once per week and following onequarter (0.25) inch of rainfall for projects discharging directly to a water on the current 303(d) List of Impaired Waters or with a U.S. EPA-approved TMDL
 - IDEM has one standard that includes:
 - Inspect by the end of the next business day following a rain event of one-half (.5) inch or more, but no more than three inspections within the business week
 - An Inspection twenty-four hours prior to a qualifying rain event is acceptable
 - If a rain event does not occur during the business week at least one inspection must be completed



Performance Standards

- Project Management and Self-monitoring:
 - Perform a written evaluation of the project site:
 - Establish a timeline for which the corrective action will occur:
 - Repairing a measure: on the day the deficiency was discovered or when it is not practical, no later than the following workday
 - Installation of a new measure or replacement of an existing measure: within seven days of discovery unless a shorter time frame is required as part of a regulatory inspection
 - If corrective action cannot be completed provide a reason and alternative timeline

Note: The inspecting authority may also allow additional time to take corrective action





- Project Management Log:
 - Off-site borrow sites, disposal areas, and staging areas, including location
 - Information and/or documents related to all project activities including, but not limited to:
 - Self-monitoring reports
 - Regulatory inspections
 - Responses to a compliance action
 - SWP3 modifications





Individual Building Sites

- Residential building sites within a permitted site:
 - 327 IAC 15-5 allowed the builder to operate under the permit of the developer of the project and the SWP3.
 - The Construction Stormwater General Permit (CSGP) now requires:
 - Develop a lot specific SWP3
 - Complete a Residential Development Registration form certifying compliance that must be kept on the building site, which requires a builder to sign onto the project if they do not have their own permit coverage





Application and Termination Process

- NOI Continuation of Coverage:
 - Within 90 days of notification/NOI made available
 - Process to continue coverage and implement new CSGP
 - Permit effective dates will not change
 - SWP3 is not required to be reviewed
 - Procedural compliance in the permit that must be modified:
 - Stabilization program
 - Self-monitoring program
 - Use of polymers
- Notice of Termination Verification by MS4





Construction Stormwater Citizens Portal

- Database and interactive permitting system:
 - Increase interaction with the regulated community:
 - Online submittals of SWP3, Notices of Intent, and Notices of Termination
 - IDEM complies with the U.S. EPA:
 - Electronic reporting rule
 - Requirement to migrate all data to the U.S EPA database
- Implementation schedule:
 - The use of the Regulatory ePortal is required with new CSGP





Post-construction Performance Standards

- Post-construction Requirement:
 - Stormwater discharges must be managed to control both quantity and quality based on local requirements
 - If local requirements are not available, the project design must include a standard that:



- The post-development discharge must not exceed the pre-development discharge based on the two-year, ten-year, and one-hundred year peak events
- Will treat the water quality volume or water quality flow rate





Post-construction Performance Standards

- Post-construction Requirement:
 - Utilize at least one and, as necessary, two or more postconstruction measures
 - Promotes the use of low impact development strategies and infiltration
 - Infiltration requires pretreatment to protect groundwater resources when warranted







