

# **Individual Lot Stormwater Pollution Prevention Requirements**

## *Town of Porter, IN*

**THE INDIVIDUAL LOT OWNER OR OPERATOR IS RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF STORMWATER POLLUTION PREVENTION CONTROLS UNTIL THE ENTIRE LOT IS COMPLETE AND 100% STABILIZED.**

- Initial Stormwater controls such as construction entrances, storm inlet protection (geo-textile wrapped under grate is prohibited), and perimeter controls (silt fence and/or silt socks) shall be in place BEFORE ANY LOT DISTURBANCE begins.
- All construction materials shall be staged off the street and on the lot behind perimeter controls. No construction materials shall be dumped or stockpiled on the street.
- Portable toilets shall not be placed in the street and shall be placed on level ground behind the lot perimeter controls.
- All lots shall provide and utilize appropriate trash containment for site waste.
- Contractors shall use appropriate practices for concrete, mortar, and paint washout. These materials shall be properly contained and shall not enter the storm drains or other conveyances.
- All off-site tracking of sediment into the street, or offsite sedimentation into swales or drains, shall be cleaned as soon as possible and no later than the end of the workday.
- Lot frontage shall be cleaned and acceptable in appearance at the end of every business day.
- Areas where operations have impacted adjacent lots or swales shall be repaired to design conditions and 100% stabilized.

**PLEASE NOTE:** A SITE INSPECTION WILL FAIL IF THE CORRECT STORMWATER POLLUTION PREVENTION CONTROLS ARE NOT IN PLACE AND PROPERLY MAINTAINED

## **CONSTRUCTION SEQUENCE**

### **1. Install construction entrance.**

- a. Use #2 stone or acceptable alternative as approved by the MS4 Coordinator. Flare entrance at street for vehicle turn radius. See BMP Manual for construction entrance detail.

### **2. Install perimeter protection.**

- a. Protection along the side of the lot is not necessary if the adjacent lot is vacant or if stormwater runoff will not drain in that direction.
- b. Perimeter protections shall be turned into the lot where they terminate to create a ponding area.
- c. Rear of lot perimeter protection shall be installed to protect the rear yard swale.

### **3. Install protections on storm inlets at curbside and at rear of lot.**

- a. Geo-textile or “fabric” wrapped underneath the grate is prohibited.
- b. Curbside inlet protection shall leave the top 3-4 inches of the storm grate exposed to allow for overflow to enter the storm inlet, preventing ponding.

### **4. Lot disturbance may begin once the controls listed above are in place.**

### **5. Maintain lot controls at all times and repair as soon as possible when a correction is needed.**

- a. If sediment is actively leaving the site due to a failing control such as tracking or an operation such as dewatering, it shall be corrected immediately.

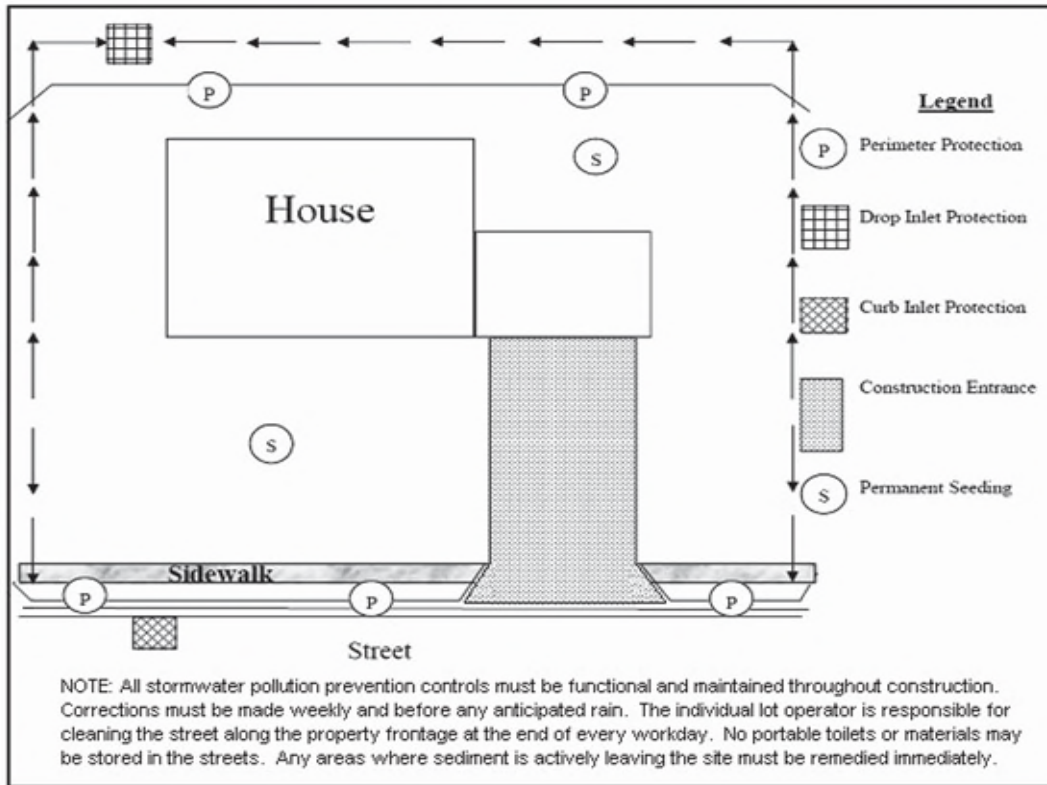
### **6. Stabilize all exposed soils with vegetation, mulch, or stone when construction is complete.**

- a. Lot is considered stabilized once vegetation has reached 100% coverage and 70% density.

### **7. Remove temporary stormwater pollution prevention controls.**

- a. These may be removed when exposed soils have been stabilized with vegetation, sod, or mulch.
- b. Seed alone is not a stabilization measure until it germinates and achieves proper coverage.

## Stormwater Pollution Prevention Controls on Individual Lots



### INDIVIDUAL LOT CERTIFICATION OF COMPLIANCE WITH OVERALL DEVELOPMENT PLAN

Address of individual lot: \_\_\_\_\_

Subdivision: \_\_\_\_\_

Builder: \_\_\_\_\_ Subdivision Stormwater Permit #: \_\_\_\_\_

I hereby certify that:

1. I am familiar with drainage requirements applicable to such land alterations as set forth in the Town of Porter Stormwater Management Ordinance 2024-11; and
2. I (or a person under my direct supervision) have personally inspected the completed work and examined the drainage permit and its conditions, as-built plans, and final drainage calculations consistent with as-built conditions performed pursuant to the above referenced drainage permit; and
3. To the best of my knowledge, information, and belief, such land alteration has been performed and completed in conformity with all such drainage requirements, except \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Typed or Printed Name: \_\_\_\_\_

Phone: \_\_\_\_\_