



Individual Lot Plot Plan Permit Application

[Town of Porter Ordinance No. 2024-11](#)

IDEM Construction Stormwater General Permit:

<https://www.in.gov/idem/stormwater/construction-land-disturbance-permitting/>
(INRA00000 effective 12/18/2021)

Individual Lot Plot Plan Permit Application (RESIDENTIAL)

Project Name: General Location: Total Site Acreage: Proposed Land Disturbance Acreage: Form Completed By (Name):	Plan Submittal Date:
Application Fee: \$50.00	
Project Site Owner: Company Name (if applicable): Address: City: State: Zip: Phone: Cell Phone: Email: Brief Project Purpose and Description: 	

Section A: Construction Plan Elements

YES	NO	N/A	A	
<i>The construction plan elements include general information associated with the project site that are critical for the evaluation of the stormwater pollution prevention plan component. This information includes, but is not limited to an index, resource information, reference maps, grading information, project layout and design, and drainage plan</i>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Index of the lot location within a subdivision and/or larger development project
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Legal description of the project site
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	11 X 17-inch plat showing building lot numbers/boundaries and road layout/names
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Boundaries of the one hundred (100) year floodplains, floodway fringes, and floodways, if applicable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Identification and location of all known wetlands, lakes and water courses on or adjacent to the project site (construction plan, existing site layout), if applicable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	Identification of any other state or federal water quality permits or authorizations that are required for construction activities
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	Identification and delineation of existing cover, including natural buffers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8	Existing topography at a contour interval appropriate to indicate drainage patterns
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9	Location(s) of where stormwater run-off enters and/or discharges from the project site prior to land disturbance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	Location of all existing structures on the project site
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11	Existing permanent retention or detention facilities, including manmade wetlands, designed for the purpose of stormwater management
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12	Size of the project area expressed in acres
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13	Total expected land disturbance expressed in acres
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14	Proposed final topography
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15	Locations and approximate boundaries of all disturbed areas

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16	Location, size, and dimensions of all stormwater drainage systems, such as culverts, storm sewers, and conveyance channels
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17	Locations of specific points where stormwater and non-stormwater discharges will leave the project site
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18	Location of all proposed site improvements, including roads, utilities, lot delineation and identification, proposed structures, and common areas

Section B: Stormwater Pollution Prevention Plan – Erosion and Sediment Control/Project Site Management

YES	NO	N/A		<i>The construction component of the Stormwater Pollution Prevention Plan includes stormwater quality measures to address erosion, sedimentation, and other pollutants associated with land disturbance and construction activities. Proper implementation of the plan, maintenance of measures, and administering a self-monitoring program is required to manage the project site to minimize the discharge of sediment and other pollutants. Construction activities and unforeseen weather conditions may affect the performance of the erosion and sediment control system, individual measures, or the effectiveness of the plan. The plan must be a flexible document, with provisions to modify or substitute measures as necessary to ensure compliance.</i>
			B	
Where applicable, Items in 1 through 6 below will be evaluated for Location, dimensions, detailed specifications, and construction details				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Stable construction entrance locations and specifications
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Specifications for temporary and permanent stabilization
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Sediment control measures for concentrated and sheet flow areas
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Run-off control measures
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Stormwater outlet protection locations and specifications
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	Grade stabilization structure locations and specifications
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	Measures utilized for work within waterbodies

Section C: Stormwater Pollution Prevention Plan – Post-Construction

YES	NO	N/A		<i>The post-construction component of the Stormwater Pollution Prevention Plan includes the implementation of stormwater quality measures to address pollutants that will be associated with the final project land use. Post-construction stormwater measures should be functional upon completion of the project. Long term functionality of the measures is critical to their performance and should be monitored and maintained.</i>
			C	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Description of proposed post-construction stormwater measures
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Plan details for each stormwater measure
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Maintenance guidelines for proposed post-construction stormwater measures
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Entity that will be responsible for operation and maintenance of the post-construction stormwater measures

THIS SECTION IS FOR OFFICE USE ONLY

Residential Stormwater Permit	Approved by: _____	Date: _____	Permit #: _____
Individual Lot Plot Plan Permit	Approved by: _____	Date: _____	PERMIT #: LOT-25-_____