



## INDIVIDUAL CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN (SWPPP) REVIEW

City of Auburn, IN Stormwater Runoff Control Ordinance

<https://www.ci.auburn.in.us/DocumentCenter/View/309/Chapter-161---Storm-Water-Runoff-Control-PDF>

IDEML Construction Stormwater General Permit: (INRA00000 effective 12/18/2021)

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

### Instructions:

Complete parts A through C and submit one hard copy and one electronic copy of this form and documents in Part E to the City Planning & Zoning Department at 210 E Ninth Street Auburn, IN 46706.

### A. Select the type of Individual Lot and Land Disturbance Covered:

- |  |   |
|--|---|
| Indv. Lot (<1 acre disturbance) part of a larger common plan | Single-family residential lot (<1 acre disturbance)       |
| Indv. Lot (≥1 acre disturbance) part of a larger common plan | Multi-lot project/strip development (<1 acre disturbance) |

### B. Site Information:

Site Name:

Site Address:

Name of Subdivision/Minor Plat & Lot #:

Property Owner:

Company Name (if applicable):

Address (street, city, state and zip):

Phone:

Cell Phone:

Email:

Plot Plan Preparer:

Affiliation:

Address (street, city, state and zip):

Phone:

Cell Phone:

Email:

Contractor/Builder Company:

Contact Name:

Address (street, city, state and zip):

Phone:

Cell Phone:

Email:

Plan Reviewer:

Affiliation:

On behalf of: City Auburn MS4

Address (street, city, state and zip):

Phone:

Email:

### C. Certification:

I hereby certify that I am the legal owner of this property and/or I have the legal authority to sign for the owner.

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

Printed Name: \_\_\_\_\_

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

### D. Plot Plan Review Status:

<b>Plan is Adequate:</b> A comprehensive plan review has been completed and it has been determined that the plan satisfies the minimum requirements of the City of Auburn Stormwater Runoff Control Ordinance and the Construction Stormwater General Permit (as applicable). Construction may commence.	<b>Plan is Deficient:</b> Significant deficiencies were identified and must be addressed. Refer to the Review Comments. Deficiencies must be adequately addressed and an acceptable plan review completed. Do not start construction. Update and submit the revised plan.
--	---

CITY USE ONLY:

Submittal Date:

Review Date:

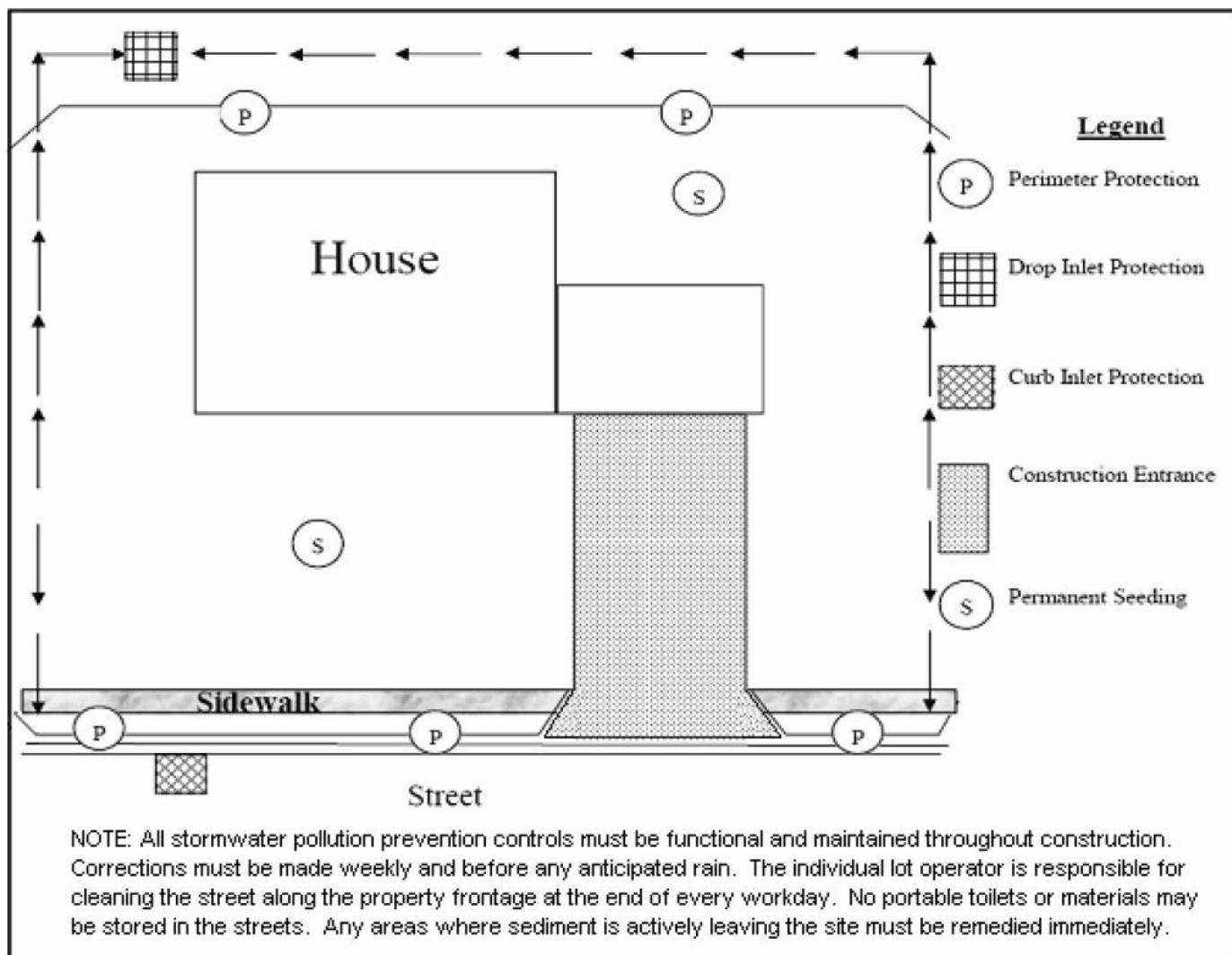
Approval Date:

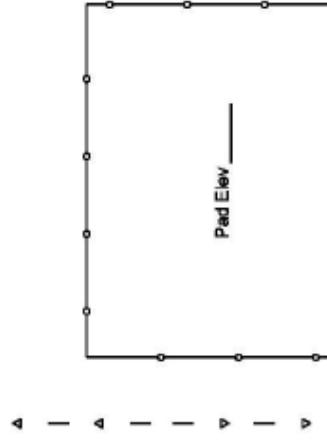
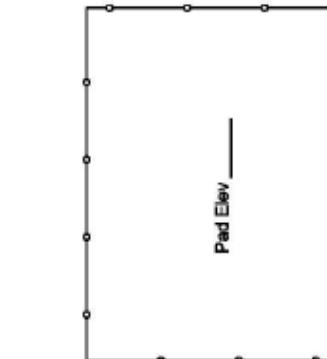
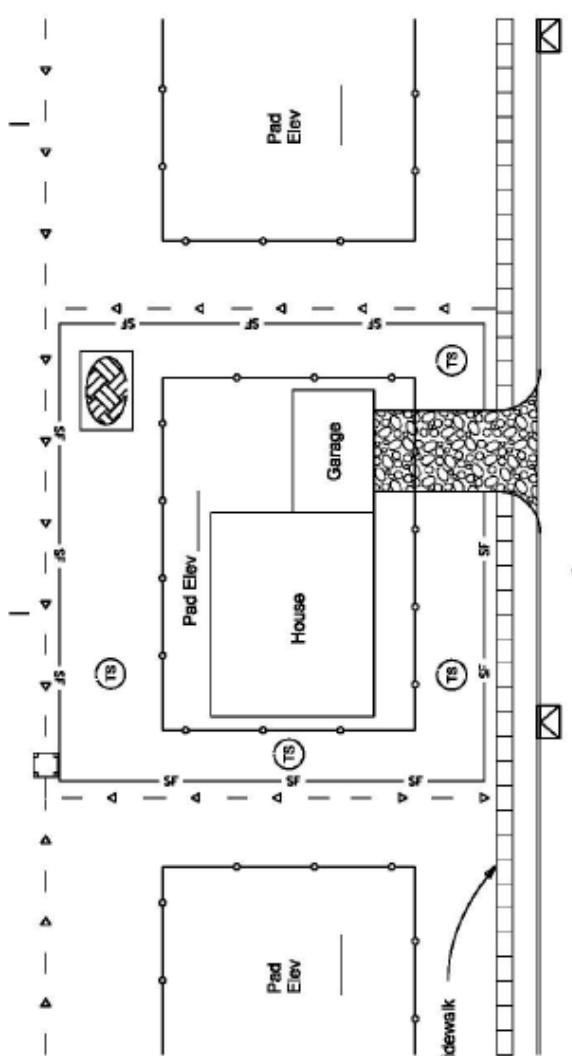
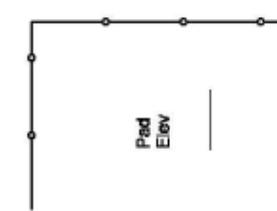
E. Individual Construction SWPPP Plot Plan Contents			
Yes	No	NA	Required Elements
			1 Completion of Individual Construction SWPPP Review form with signature
			2 Completion of IDEM's <a href="#">Construction Stormwater Residential Development Registration</a> form and maintain at each lot. The form is not submitted to IDEM.
			3 Plot plan
			4 Name and address of property owner.
			5 Legal street address of the property.
			6 Legal description of the property.
			7 Property dimensions.
			8 Locations of all improvements, structures, paved and graveled areas, drainage and utility easements, and rights-of-way.
			9 The impervious surface area of the property (in square feet).
			10 Existing and proposed grading, by contours or spot elevations, is sufficient to show the drainage patterns of the property.
			11 Locations of ditches, culverts, etc. with arrows to show direction of flow.
			12 The finished floor elevation is shown on the plot plan.
			13 Site drainage and elevations that are shown on the plot plan match the drainage and elevations planned as part of the overall larger common plan design.
			14 A stable construction site entrance is present unless the site is to be accessed solely from impervious or similar non-erosive areas.
			15 Appropriate perimeter erosion and sediment control measures are shown and installed before land disturbance.
			16 Sediment discharge and tracking from the lot will be minimized throughout land disturbing activities until permanent stabilization has been achieved.
			17 Sediment that is either tracked or washed onto roads shall be cleaned up. Bulk clearing of sediment shall not include flushing the area with water. Cleared sediment must be redistributed or disposed of in a manner that follows all applicable statutes and rules.
			18 Use of erosion and sediment control measures appropriate to minimize sediment-laden water which would otherwise flow from the lot.
			19 Adjacent lots disturbed by an individual lot operator must be repaired and stabilized with temporary or permanent surface stabilization.
			20 Description of sump pump discharge if built on a basement or crawl space. Sump pump discharge piping shall connect to a piped stormwater conveyance or discharge over the ground to a swale or ditch. A sump pump shall not discharge over a sidewalk or to a street or paved surface.
			21 Description and use of appropriate measures to eliminate wastes or unused building materials including, but not limited to garbage, debris, cleaning wastes, wastewater, concrete or cementitious washout water, mortar/masonry products, soil stabilizers, lime stabilization materials, and other substances from being carried from the building site by runoff or wind. Wastes and unused building materials must be managed and disposed of per all applicable statutes and regulations.
			22 Description and use of appropriate measures for demolition waste to prevent windblown debris and to protect water quality.
			23 Description and location of the concrete and cementitious washout area used for the lot. Area could be provided by the permittee of the overall project site unless a leak-proof containment system is operated on the building lot, or special arrangements are made to properly dispose of the wash water. Washout systems on individual lots are the responsibility of the individual lot operator and must be properly installed and maintained. Wash water must be managed by the individual lot operator and is not allowed to discharge.
			24 Final stabilization of the property is planned and noted on the Plot Plan.

**F. Review Comments:**

**Examples of Plot Plans:** (provided by LTAP Model Stormwater Technical Standards Manual, August 2021)

## Stormwater Pollution Prevention Controls on Individual Lots



Legend and Check List		Notes:		Signature	
 Silt Fence  Gravel Construction Entrance  Drop Inlet Protection  Curb Inlet Protection  Temporary Seeding  Property Lines / Drainage Swale  Constructed Building Pad  Soil Stockpile Protection	<p>Pad Elev</p>    		<p>I hereby certify that the drainage ways, pad elevations, and erosion and sediment control measures are consistent with the overall development plans.</p> <ul style="list-style-type: none"> <li>Draw in any "Do Not Disturb" areas.</li> <li>Provide pad elevations for subject property and adjacent properties.</li> <li>Erosion Control Measures must be functional and maintained throughout construction.</li> </ul> <p>Signature _____ Date _____</p> <p>Individual Lot Erosion and Sediment Control Plan and Certification</p>		