



RULE 5 - NOTICE OF INTENT (NOI)

State Form 47487 (R5 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality
Approved by State Board of Accounts, 2005

Type of Submittal (Check Appropriate Box):

☐ Initial ☐ Amendment ☐ Renewal

Permit Number:

(Note: The initial submittal does not require a permit number; the Department will assign a number. A permit number is required when filing an amendment, applying for renewal, or correspondence related to this permit).

Note: Submission of this Notice of Intent letter constitutes notice that the project site owner is applying for coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit Rule for Storm Water Discharges Associated with Construction Activity. Permitted project site owners are required to comply with all terms and conditions of the General Permit Rule 327 IAC 15-5 (Rule 5).

Project Name and Location

Project Name: _____ County: _____

Brief Description of Project Location: _____

Project Location: Describe location in Latitude and Longitude (Degrees, Minutes, and Seconds or Decimal representation) and by legal description (Section, Township, and Range, Civil Township)

Latitude: _____ Longitude: _____

Quarter: _____ Section: _____ Township: _____ Range: _____ Civil Township: _____

Does ☐ all or ☐ part of this project lie within the jurisdictional boundaries of a Municipal Separate Storm Sewer System (MS4) as defined in 327 IAC 15-13?
☐ Yes ☐ No If yes, name the MS4(s): _____

Project Site Owner and Project Contact Information

Company Name (If Applicable): _____

Project Site Owner's Name: (An Individual) _____ Title/Position: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Phone: _____ FAX: _____ E-Mail Address: (If Available) _____

Ownership Status (check one):
Governmental Agency: ☐ Federal ☐ State ☐ Local Non-Governmental: ☐ Public ☐ Private ☐ Other: (Explain) _____

Contact Person: _____ Company Name: (If Applicable) _____

Affiliation to Project Site Owner: _____

Address: (if different from above) _____

City: _____ State: _____ ZIP Code: _____

Phone: _____ FAX: _____ E-Mail Address: (If Available) _____

Project Information

Project Description:
☐ Residential-Single Family ☐ Residential-Multi-Family ☐ Commercial ☐ Industrial ☐ Other: (Explain) _____

Name of Receiving Water: _____

(Note: If applicable, name of municipal operator of storm sewer and the ultimate receiving water. If a retention pond is present on the property, the name of the nearest possible receiving water receiving discharge must be provided).

Project Acreage
Total Acreage: _____ Proposed Land Disturbance: (in acres) _____

Total Impervious Surface Area: (in square feet, estimated for completed project) _____

Project Duration
Estimated Start Date: _____ Estimated End Date for all Land Disturbing Activity: _____

(Continued on Reverse Side)

Construction Plan Certification

By signing this Notice of Intent letter, I certify the following:

- A. The storm water quality measures included in the Construction Plan comply with the requirements of 327 IAC 15-5-6.5, 327 IAC 15-5-7, and 327 IAC 15-5-7.5;
- B. the storm water pollution prevention plan complies with all applicable federal, state, and local storm water requirements;
- C. the measures required under 327 IAC 15-5-7 and 327 IAC 15-5-7.5 will be implemented in accordance with the storm water pollution prevention plan;
- D. if the projected land disturbance is One (1) acre or more, the applicable Soil and Water Conservation District or other entity designated by the Department, has been sent a copy of the Construction Plan for review;
- E. storm water quality measures beyond those specified in the storm water pollution prevention plan will be implemented during the life of the permit if necessary to comply with 327 IAC 15-5-7; and
- F. implementation of storm water quality measures will be inspected by trained individuals.

In addition to this form, I have enclosed the following required information:

- ☐ Verification by the reviewing agency of acceptance of the Construction Plan.
- ☐ Proof of publication in a newspaper of general circulation in the affected area that notified the public that a construction activity is to commence, including all required elements contained in 327 IAC 15-5-5 (9). The Proof of Publication **Must** include company name and address, project name, address/location of the project, and the receiving stream to which storm water will be discharged. Following is a sample Proof of Publication:

"XERT Development Inc. (10 Willow Lane, Indianapolis, Indiana 46206) is submitting a Notice of Intent to the Indiana Department of Environmental Management of our intent to comply with the requirements of 327 IAC 15-5 to discharge storm water from construction activities associated with Water Garden Estates located at 24 Washout Lane, Indianapolis, Indiana 46206. Runoff from the project site will discharge to the White River. Questions or comments regarding this project should be directed to Walter Water of XERT Development Inc."

- ☐ \$100 check or money order payable to the Indiana Department of Environmental Management. A permit fee is required for all NOI submittals (initial and renewal). A fee is not required for amendments.

Project Site Owner Responsibility Statement

By signing this Notice of Intent letter, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information or violating the provisions of 327 IAC 15-5, including the possibility of fine and imprisonment for knowing violations.

Printed Name of Project Owner: _____

Signature of Project Owner: _____ Date: _____

This Notice of Intent must be signed by an individual meeting the signatory requirements in 327 IAC 15-4-3(g). All NOI submittals must include an original signature (FAX and photo copies are not acceptable).

Note: Within 48 hours of the initiation of construction activity, the project site owner must notify the appropriate plan review agency and IDEM, Office of Water Quality of the actual project start date if it varies from the date provided above.

Note: A permit issued under 327 IAC 15-5 is granted by the commissioner for a period of five (5) years from the date coverage commences. Once the five (5) year permit term duration is reached, a general permit issued under this rule will be considered expired, and as necessary for construction activity continuation, a new Notice of Intent letter (Renewal) is required to be submitted ninety (90) days prior to the termination of coverage. The submittal must include the NOI Letter, Proof of Publication, Fee, and verification that the plan for the project was approved (original verification of plan approval is acceptable provided the scope of the project has not changed from the original submittal).

**Mail this form to: Indiana Department of Environmental Management
Cashiers Office - Mail Code 50-10C
100 North Senate Avenue
Indianapolis, IN 46204-2251**

327 IAC 15-5-6 (a) also requires a copy of the completed Notice of Intent letter be submitted to the local Soil and Water Conservation District or other entity designated by the Department, where the land disturbing activity is to occur.

Questions regarding the development or implementation of the Construction Plan/Storm Water Pollution Prevention Plan should be directed to the local county Soil and Water Conservation District (SWCD). If you are unable to reach the SWCD or have other questions please direct those inquiries to the IDEM Rule 5 Coordinator at 317/233-1864 or 800/451-6027 ext.3-1864.

For information and forms visit: <http://www.in.gov/idem/water/npdes/permits/wetwthr/storm/rule5.html>

Erosion Prevention and Sediment Control STORMWATER CONSTRUCTION INSPECTION FORM

Permit No.: _____ Date: ____/____/____ Start/End Time: _____/_____

Project Name/No.: _____ Project Location: _____

General Contractor: _____ Job Foreman: _____

Type of Inspection: ☐ Weekly ☐ Measurable Storm Event ☐ Other: _____

Has it rained since the last inspection? ☐ Yes ☐ No

If measurable storm event provide storm date: ____/____/____ Rainfall (inches): _____

Construction Activity Tracking

Area	Has Construction Activity Occurred Since Last Visit?		Is Stabilization Needed?		Is There Offsite Sediment Drainage?	
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

[illegible]

General Comments and Observations:

Good Housekeeping Comments and Observations:

I certify that this inspection is consistent with the erosion prevention and sediment control plan, the Perimeter/Outfall Protection Permit and the Stormwater Quality Management Permit that authorizes stormwater discharges from this construction site and the intent of the local ordinances for construction site stormwater runoff control. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of QPI revocation, fine, and imprisonment for knowing violations.

Qualified Professional Inspector:

Signature _____ Date _____ QPI # _____

Prime Contractor Representative:

Signature _____ Date _____



RULE 5 –
Notice of Termination (NOT)
Storm Water Runoff Associated with Construction Activity
NPDES General Permit Rule 327 IAC 15-5 (Rule 5)

State Form 51514 (R / 1-04)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

For questions regarding this form, contact:

IDEM – Rule 5 Coordinator
100 North Senate Avenue, Rm 1255
P.O. Box 6015
Indianapolis, IN 46206-6015

Phone: (317) 233-1864 or
(800) 451-6027, ext. 31864 (within Indiana)

Web Access:

<http://www.in.gov/idem/water/npdes/permits/wetwthr/storm/rule5.html>

- NOTE:**
- This Notice of Termination must be signed by an individual meeting the signatory requirements in 327 IAC 15-4-3(g).
 - Please submit the completed Notice of Termination form to the SWCD, DNR-DSC, or other Entity Designated by the Department as the reviewing agency. The request for termination will be reviewed for concurrence and either returned to the Project Site Owner or forwarded to the IDEM.

Submission of this Notice of Termination letter constitutes notice to the Commissioner that the project site owner is applying for Termination of Coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit Rule for Storm Water Discharges Associated with Construction Activity.

Project Name and Location:

Permit Number: _____

Project Name: _____ County: _____

Company Name (If Applicable): _____

Project Site Owner's Name (An Individual): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ FAX: _____ E-Mail Address (If Available): _____

This Notice of Termination is Being Submitted for the Following:

Select one of the three Options that apply to Permit Termination by checking the appropriate box, complete all information associated with that option, and complete the "Project Site Owner Responsibility Statement".

Option # 1

☐ **Certification for Change of Ownership:**

(Does not Apply to the Sale of Individual lots within the Permitted Acreage; only the Sale of the Entire Project Site as Originally Permitted)

By Signing this Notice of Termination, I Certify the Following:

- A. The project was sold; I am no longer the project site owner as was designated in my Notice of Intent. The new owner of the project site is:

Company Name (If Applicable): _____

Project Site Owner's Name (An Individual): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ FAX: _____ E-Mail Address (If Available): _____

- B. I have notified the new Project Site Owner of his/her responsibilities to comply with 327 IAC 15-5 and the requirements associated with the rule including filing a new Notice of Intent.

Option # 2

☐ **Certification for Termination of Construction Activities:**

By Signing this Notice of Termination, I Certify the Following:

- A. All land disturbing activities, including construction on all building lots have been completed and the entire site has been stabilized;
- B. No future land disturbing activities will occur on this project site;
- C. all temporary erosion and sediment control measures have been removed; and
- D. a copy of this notice has been sent to the appropriate SWCD or other designated entity.

Option # 3

☐ **Notice of Termination to Obtain Early Release from Compliance with 327 IAC 15-5**

By Signing this Notice of Termination, I Certify the Following:

- A. The remaining, undeveloped acreage does not exceed five (5) acres, with contiguous areas not to exceed one (1) acre.
- B. A map of the project site, clearly identifying all remaining undeveloped lots, is attached to this letter. The map must be accompanied by a list of names and addresses of individual lot owners or individual lot operators of all undeveloped lots.
- C. All public and common improvements, including infrastructure, have been completed and permanently stabilized and have been transferred to the appropriate local entity.
- D. The remaining acreage does not pose a significant threat to the integrity of the infrastructure, adjacent properties, or water quality.
- E. All permanent storm water quality measures have been implemented and are operational.

Upon Written Notification of the Department the Project Site Owner Certifies that he/she will Notify:

- A. All current individual lot owners and all subsequent individual lot owners of the remaining undeveloped acreage and acreage with construction activity that they are responsible for complying with section 7.5 of 327 IAC 15-5 (*the remaining individual lot owners do not need to submit a Notice of Intent letter or Notice of Termination letter*); and
- B. the individual lot owners of the requirements to install and maintain appropriate measures to prevent sediment from leaving the individual building lot and maintain all erosion and sediment control measures that are to remain on-site as part of the construction plan.

Project Site Owner Responsibility Statement:

By signing this Notice of Termination letter, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name of Project Site Owner: _____

Signature of Project Site Owner: _____ Date: _____

This Notice of Termination must be signed by an individual meeting the signatory requirements in 327 IAC 15-4-3(g).

Please submit the completed Notice of Termination form to the SWCD, DNR-DSC, or other Entity Designated by the Department as the reviewing agency. The request for termination will be reviewed for concurrence and either returned to the Project Site Owner or forwarded to the IDEM.

For Agency Use Only

- ☐ **Accepted:** The site referenced above has been inspected and it has been determined that the request to terminate this project is compliant with the requirements of 327 IAC 15-5-8. This form will be forwarded to the IDEM for final approval. Upon written notification by the IDEM, the Project Site Owner's termination for coverage under 327 IAC 15-5 shall be considered approved.
- ☐ **Denied:** The site referenced above has been inspected and it has been determined that the request to terminate this project is **NOT** compliant with the requirements of 327 IAC 15-5-8. Continue to implement the Stormwater Pollution Prevention Plan and take appropriate measures to minimize the discharge of pollutants.

Signature

Printed Name

Agency

Date