

Appendix "A" IDEM CSGP Basic Plan Requirements

Grey = Existing Requirement
Green = New Requirement

Section A - Construction Plan Elements	
A1	Index of the location of required plan elements in the construction plan. CSGP Section 4.1(a)(1)
A2	A vicinity map depicting the project site location in relationship to recognizable local landmarks, towns, and major roads CSGP Section 4.1(a)(2)
A3	Narrative of the nature and purpose of the project: CSGP Section 4.1(a)(3)(A)
A4	Latitude and longitude in decimal representation CSGP Section 4.1(a)(3)(C)
A5	Legal description of the project site: CSGP Section 4.1(a)(3)(B)
A6	11 X 17-inch plat showing building lot numbers/boundaries and road layout/names CSGP Section 4.1(a)(3)(I)
A7	Boundaries of the one hundred (100) year floodplains, floodway fringes, and floodways CSGP Section 4.1(a)(4)(C) & (5)(B)
A8	Land use of all adjacent properties CSGP Section 4.1(a)(4)(F)
A9	Identification of a U.S. EPA approved or established TMDL and the pollutants for which there is a TMDL CSGP Section 4.1(a)(3)(M)
A10	Name(s) of the receiving water(s) CSGP Section 4.1(a)(7)(D)
A11	Identification of discharges to a water on the current 303d list of impaired waters and the pollutant(s) for which it is impaired CSGP Section 4.1(a)(3)(N)
A12	Soil map of the predominant soil types CSGP Section 4.1(a)(3)(G) & (4)(D)
A13	Identification and location of all known wetlands, lakes and water courses on or adjacent to the project site (construction plan, existing site layout) CSGP Section 4.1(a)(3)(J) & (4)(A)
A14	Identification of any other state or federal water quality permits or authorizations that are required for construction activities CSGP Section 4.1(a)(3)(L)
A15	Identification and delineation of existing cover, including natural buffers CSGP Section 4.1(a)(4)(E) & (5)(D)

Appendix "A" IDEM CSGP Basic Plan Requirements

Grey = Existing Requirement
Green = New Requirement

A16	Existing topography at a contour interval appropriate to indicate drainage patterns
	CSGP Section 4.1(a)(4)(G) & (6)(C)
A17	Location(s) of where run-off enters the project site
	CSGP Section 4.1(a)(4)(H)
A18	Location(s) of where run-off discharges from the project site prior to land disturbance
	CSGP Section 4.1(a)(4)(I)
A19	Location of all existing structures on the project site
	CSGP Section 4.1(a)(4)(B)
A20	Existing permanent retention or detention facilities, including manmade wetlands, designed for the purpose of storm water management
	CSGP Section 4.1(a)(7)(E)
A21	Locations where storm water may be directly discharged into ground water, such as abandoned wells, sinkholes, or karst features
	CSGP Section 4.1(a)(7)(C)
A22	Size of the project area expressed in acres
	CSGP Section 4.1(a)(3)(D)
A23	Total expected land disturbance expressed in acres
	CSGP Section 4.1(a)(3)(E)
A24	Proposed final topography
	CSGP Section 4.1(a)(5)(C) & (6)(C)
A25	Locations and approximate boundaries of all disturbed areas
	CSGP Section 4.1(a)(6)(A)
A26	Location, size, and dimensions of all storm water drainage systems, such as culverts, storm sewers, and conveyance channels
	CSGP Section 4.1(a)(7)(A)
A27	Locations of specific points where storm water and non-storm water discharges will leave the project site
	CSGP Section 4.1(a)(7)(B)
A28	Location of all proposed site improvements, including roads, utilities, lot delineation and identification, proposed structures, and common areas
	CSGP Section 4.1(a)(5)(A)
A29	Location of all on-site and off-site soil stockpiles and borrow areas
	CSGP Section 4.1(a)(6)(B)
A30	Construction support activities that are expected to be part of the project
	CSGP Section 4.1(a)(3)(F)
A31	Location of any in-stream activities that are planned for the project including, but not limited to stream crossings and pump arounds
	CSGP Section 4.1(a)(3)(K)

Appendix "A" IDEM CSGP Basic Plan Requirements

Grey = Existing Requirement

Green = New Requirement

Section B - Storm Water Pollution Prevention Plan – Erosion and Sediment Control/Project Site Management	
B1	Description of potential pollutant sources associated with construction activities CSGP Section 4.1(a)(8)(A)
B2	Stable construction entrance locations and specifications CSGP Section 4.1(a)(8)(B)(2)
B3	Specifications for temporary and permanent stabilization CSGP Section 4.1(a)(8)(C)
B4	Sediment control measures for concentrated flow areas CSGP Section 4.1(a)(8)(B)(2)
B5	Sediment control measures for sheet flow areas CSGP Section 4.1(a)(8)(B)(2)
B6	Run-off control measures CSGP Section 4.1(a)(8)(B)(4)
B7	Storm water outlet protection locations and specifications CSGP Section 4.1(a)(8)(B)
B8	Grade stabilization structure locations and specifications CSGP Section 4.1(a)(8)(B)(1)
B9	Dewatering applications and management methods CSGP Section 4.1(a)(8)(B)(5)
B10	Measures utilized for work within waterbodies CSGP Section 4.1(a)(8)(B)(6-7)
B11	Maintenance guidelines for each proposed temporary storm water quality measure CSGP Section 4.1(a)(8)(E)
B12	Planned construction sequence describing the relationship between implementation of storm water quality measures in relation to land disturbance CSGP Section 4.1(a)(8)(E)
B13	Provisions for erosion and sediment control on individual building lots regulated under the proposed project CSGP Section 4.1(a)(8)(F)
B14	Material handling and spill prevention and spill response plan meeting the requirements in 327 IAC 2-6.1 The spill response plan shall include contact information for local emergency personnel and the IDEM Emergency Spill Line (888) 233-7745 or (317) 233-7745. CSGP Section 4.1(a)(8)(G)
B15	Material handling and storage procedures associated with construction activity CSGP Section 4.1(a)(8)(H)

Appendix "A" IDEM CSGP Basic Plan Requirements

Grey = Existing Requirement

Green = New Requirement

Section C - Storm Water Pollution Prevention Plan – Post-Construction	
C1	Description of pollutants and their sources associated with the proposed land use
	CSGP Section 4.1(a)(10)(A)
C2	Description of proposed post-construction storm water measures
	CSGP Section 4.1(a)(10)(B)
C3	Plan details for each storm water measure
	CSGP Section 4.1(a)(10)(C)
C4	Sequence describing storm water measure implementation
	CSGP Section 4.1(a)(10)(D)
C5	Maintenance guidelines for proposed post-construction storm water measures
	CSGP Section 4.1(a)(10)(F)
C6	Entity that will be responsible for operation and maintenance of the post-construction storm water measures
	CSGP Section 4.1(a)(10)(G)