

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

Construction Stormwater Permit Summary Report – Sufficiency Letter

March 21, 2024

Permit #: INRA13504 OSNI Medical Office Lake County

SITE DETAILS:

Project Name: OSNI Medical Office

Physical Address: 9900 Calumet Ave Munster, IN 46321

Permit Status: In Effect

Permit Issued: **3/15/2024** Permit Expiration: **3/14/2029** Latitude: 41.53346677681144 Permit Expiration: **3/15/2024** Longitude: -87.51202122908242

MS4: Town of Munster

Location Description: 9900 Calumet Avenue, Munster, IN 46321

CONTACTS:

Project Site Owner (Permittee): Christy Carson-Roter Phone: 219-365-3508

Address: 912 W. Avenue H, Suite 2 Griffith, IN, 46319 Email: christy@regioncontractors.com

PROJECT DETAILS

Project Type: Commercial Project County(s): Lake

Site Ownership Type: Privately Owned Facility

Total Project Proposed Land Estimated Impervious Acreage: 2.69 Disturbance (acres): 2.2 Area (sq ft): 36415

Est Start Date: 4/1/2024 Est End Date: 4/1/2029

Discharge Type: **Storm System** Storm System: Receiving Stream: **North Creek (4559)** Waterbody 2:

This notice is acceptable to be posted at the project site to verify NPDES permit coverage. If the project is regulated by a Municipal Separate Storm Sewer System (MS4), you are required to post additional information as required by the MS4 that has jurisdiction (i.e. MS4 Permit, etc). NPDES permit coverage does not supersede local requirements that may be required to conduct activities associated with this project.

If the project is regulated by an MS4, direct inquiries to the local MS4.

If this project is outside an MS4 or owned/operated by an MS4, inquiries may be directed to the IDEM Stormwater Program at Stormwat@idem.IN.gov.

The Notice of Intent (NOI) submitted online is your certification that the project meets the requirements of the construction stormwater general permit (INRA00000). The NOI is submitted to obtain NPDES permit coverage for the proposed activities at the project site and does not constitute approval to conduct activities that are related to other local, state, or federal permits.

If information is not accurate it is the responsibility of the permittee to update the information. If it is determined that information is inaccurate or deficient you may be requested to address those items.

If the project is within a Municipal Separate Storm Sewer System (MS4) and regulated by the MS4, the Construction/Stormwater Pollution Prevention Plan (SWP3) review was completed by the MS4 or their representative and verification by the MS4 was part of the application submission. All MS4 stormwater approvals must be obtained prior to beginning land disturbance at the project site. Once construction begins, the MS4 has primary responsibility for compliance and enforcement of stormwater regulations within their local jurisdiction.

A National Pollutant Discharge Elimination System (NPDES) authorization number is assigned to each project for which an NOI has been submitted to obtain permit coverage. This number is used as a reference for the project and must be included with any future correspondence submitted to IDEM.

It is important that all activities associated with your project are in compliance with the requirements of the Construction Stormwater General Permit (CSGP) and where applicable all local MS4 ordinances/stormwater permits. In accordance with the CSGP, you are required, at a minimum to implement your SWP3, implement and maintain all stormwater management measures, monitor the effectiveness of the measures and take corrective actions until the project is complete and terminated. To maintain compliance, it may be necessary to modify the SWP3 as work progresses.

Upon completion of the project, you are required to terminate permit coverage. Criteria for termination eligibility can be found in Section 6.0 of the CSGP. If this project is permitted through an MS4, there may be local requirements/approvals that must be met prior to filing a notice of termination with IDEM. If an MS4 has adopted a requirement for termination, you are responsible to comply with all local provisions prior to submitting the Notice of Termination to IDEM. Failure to meet local MS4 requirements may constitute a violation of the local MS4 ordinance.

- Construction Stormwater General Permit: Accessed at http://www.idem.IN.gov/2331.htm
- **IDEM Regulatory ePortal:** Permittees are required to utilize this service to manage their IDEM Construction Stormwater General Permit activities (Renewals, Amendments, and Terminations. The service may be accessed at https://stormwater.idem.in.gov.

Questions regarding this notification may be directed to the program email account at Stormwat@idem.IN.gov.

Notice of Right to Administrative Review

If you wish to challenge this authorization you must file a Petition for Administrative Review with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM and all persons to whom the authorization is directed. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1, IC 13-15-6-2 and 315 IAC 1-3-2. Addresses for OEA and IDEM are:

Director Commissioner

Office of Environmental Adjudication Indiana Department of Environmental Management

Indiana Government Center North Indiana Government Center North

Room N103 Room 1301

100 North Senate Avenue 100 North Senate Avenue Indianapolis, Indiana 46204 Indianapolis, Indiana 46204

If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OEA at the address above.

More information on the review process is available at the OEA website at http://www.in.gov/oea and the IDEM website at https://www.in.gov/idem/legal/2329.htm.