INDIANA DEPARTMENT OF TRANSPORTATION



100 North Senate Avenue Room N758 - Hydraulics Indianapolis, Indiana 46204 PHONE: (317) 233-2096 FAX: (317) 233-4929 Eric Holcomb, Governor Michael Smith, Commissioner

Post-Construction Stormwater Management (PCSM) - Submittal Requirements as of 7-8-2024

With Stage 1 Review Submission (25% Design):

- Stormwater Outfalls (locations where stormwater leaves INDOT right-of-way) identified in plan sheets with approximate added pavement values listed (acres or square feet)
- Preliminary locations of proposed Post-construction Stormwater Best Management Practices (PCBMPs) identified and labeled in construction detail sheets and plan sheets.
 - Use naming convention provided on <u>Environmental Services Division Stormwater</u> webpage
 - o List type of PCBMP (for example: PCBMP 067-055-078.65 Dry Turf Grass Swale)
- PCBMPs included in cost estimate
- Design calculations for PCBMPs are not required with Stage 1 Submittal

With Stage 2 Review Submission (55% Design):

- Stormwater Outfalls identified in plans with approximate added pavement values listed (acres or square feet)
- Preliminary locations of proposed PCBMPs identified and labeled in construction detail sheets and plan sheets
 - Use naming convention provided on <u>Environmental Services Division Stormwater</u> webpage
 - List type of PCBMP (for example PCBMP 067-055-078.65 Dry Turf Grass Swale)
- PCBMP detail sheets for all PCBMPs. Must include beginning and ending station and offset (if linear) and all dimensions and details needed for construction.
- PCBMPs included in cost estimate
- Design calculations for PCBMPs are not required with Stage 2 Submittal

90 Days After Stage 2 Review Submission (approval required before Stage 3 Submission):

- Post-construction Stormwater Management Design Report including:
 - Narrative
 - Project Location Map
 - Outfall Locations Map
 - Existing and proposed drainage area delineations for each outfall
 - Must include existing contours with labels and proposed contours with labels, respectively
 - NRCS Soils information
 - Percolation testing results if using infiltration measure(s)
 - Water Quality Volume calculations for each outfall
 - Water Quality Treatment rate calculations or model output for flow through PCBMP sizing
 - o All supporting calculations for proposed PCBMPs, including computer models
 - Signed and sealed by a professional engineer licensed in Indiana

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- PCBMP detail sheets for all PCBMPs. Must include beginning and ending station and offset (if linear) and all dimensions and details needed for construction.
- Completed maintenance plans (see templates on <u>Environmental Services Division Stormwater webpage</u>). Submit as separate pdfs in a zipped file. Fill out preliminary information and add screenshots from plans (plan, profile, and cross-section views).
- Shapefiles of outlines of PCBMPs (points for HDS units) in a separate zipped file.

With Stage 3 Review Submission (95% Design) and/or Final Tracings Submission (100% Design):

- All items required with Stage 2 Review Submission in addition to the following:
 - o PCSM Unique Special Provisions (USP) or PCSM Recurring Special Provisions (RSP)
 - Completed maintenance plans (see templates on <u>Environmental Services Division</u> Stormwater webpage) if updated since PCSM Report submittal
 - PCSM Approval Memo

With SWP3 (as an Appendix):

- Approved Final Tracings plans
- PCSM Approval Memo

For PCSM Report Submittal, there are currently two options:

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