

invoice number
to be completed by city

project number
to be completed by city

SWPPP APPLICATION - PART 3 INVOICE	Submit to: City of Plymouth Clerk-Treasurer's Office
CITY OF PLYMOUTH	124 N. Michigan Street
Ordinance 2018-2138 Section 6.151.51	PO Box 492
Project SWPPP Review Fees	Plymouth, IN 46563

Project Name: _____	
Project Address: _____	
Date Submitted: _____	
Applicant/Submitter:	Owner:
Name: _____	Name: _____
Address: _____	Address: _____
City/State/ Zip: _____	City/State/ Zip: _____
Phone: _____	Phone: _____
E-Mail: _____	E-Mail: _____

Storm Water Pollution Prevention Plan (SWPPP) Submittal Cursory Review

- 1 'Application for SWPPP Approval' is completed/signed and being submitted
- 2 SWPPP prepared and certified by a competent trained individual
- 3 Indiana Stormwater Quality Manual if referenced for BMP installation & maintenance
- 4 An itemized cost evaluation of BMPs is being submitted for Financial Guarantees
- 5 A copy of the IDEM Rule 5 Notice of Intent is being submitted
- 6 A copy of the SWPPP is being submitted
- 7 Construction Limits - Number of Acres

Construction Limits are defined as the boundary within which all construction, materials storage, grading, landscaping and related activities shall occur. If the construction limits are not shown on the drawing the entire site shall be used as construction limits.

NOTE: All Project Submittal Documents and review fees identified in the ordinance (one hard copy and one electronic copy) shall be submitted to the City Clerk Treasurer's office.

The 10-14 working day preliminary determination of substantial completeness review time limit shall not start until the next business day after the submittal. If deficiencies are discovered during the preliminary determination of substantial completeness review the 10-14 day time period is null and void and a 30 day review period is in effect from the time of the most recent submittal.

If the preliminary determination of substantial completeness review is found to be substantially complete the Notice of Intent letter may be submitted to IDEM and construction activities may begin 48 hours after the submittal. The Financial Guarantee is to be submitted within 10 working days of this notice or a Stop Work Order may be issued until the Financial Guarantee is placed.

If there are any deficiencies found during the Comprehensive In-depth Design Review the Applicant & Owner (as shown above) will be notified via e-mail and will have 10 working days to address the deficiencies and resubmit. If the submission is not made within 10 working days a Stop Work Order May be issued. Note: The deficiency resubmission may be submitted via e-mail.

Storm Water Pollution Prevention Plan (SWPPP) Review Invoice

<= 1 acre:	\$ 750.00
for each additional acre:	\$ 50.00

Construction Limits Area
Number of acres:

from #7 above

Round to the nearest acre - one acre minimum

INVOICE TOTAL CHARGES:

\$

*To be submitted with the Application - Total charges = [(\$750.00) + (Construction Limits Area - 1)] * (\$50)*