



# MS4 CONSTRUCTION SITE INSPECTION FORM

Merrillville Stormwater Utility • 7404 Broadway • Merrillville, IN 46410  
Phone: (219) 472-8668 • Fax: (219) 472-8670

**Project/Contact:** \_\_\_\_\_

**Address/Lot#(s):** \_\_\_\_\_

**Inspector:** \_\_\_\_\_

**Date Inspected:** \_\_\_\_\_

Project Representatives Present

*The following individuals became aware of any issues through discussion and review of findings on the day of inspection:*

**Project Manager:** \_\_\_\_\_

**Site Manager:** \_\_\_\_\_

**Project Owner:** \_\_\_\_\_

- Routine Evaluation
- Re-Inspection
- Complaint Investigation
- Entire Development
- Individual Building Lot(s) \_\_\_\_\_

### CORRECTIVE ACTIONS REQUIRED

\*\*\*Refer to Approved Storm Water Pollution Prevention Plan (SWP3) for Specifications and Details on items below\*\*\*

- Post a laminated copy of completed 327IAC15-5 "Rule 5" NOI with permit number at a location visible to the public
- Remove accumulated sediment from streets, sidewalks and gutters (do not flush with water)
- Install/maintain stable temporary construction entrance(s)
- Address silt fence issues which includes one or more of the following:
  - Repair  Install properly  Replace  Add (areas prone to sheet-flow erosion)
- Install erosions and sediment control for individual building lot(s) as specified in the approved SWP3
- Install perimeter protection around soil stockpile(s)
- Install adequate protection for storm drain inlets as specified in the approved SWP3
- Install adequate protection for storm drain outlets as specified in the approved SWP3
- Temporary seed, mulch or blanket areas of bare soil that will remain inactive more than 14 days as specified in the approved SWP3
- Permanent seed or sod areas of bare soil that are at final grade
- Provide adequate protection for wetland areas (*concerns may be reported to IDEM and/or U.S. Army Corp. of Engineers*)
- Reshape, stabilize and protect slopes of one or more of the following: detention/retention basin(s), conveyance channel(s), swales
- Provide and utilize appropriate concrete washout area(s)
- Address improper containment or spill prevention procedures for fueling area(s)
- Install check dam(s) according to specifications
- Utilize appropriate construction sequence as specified in the approved SWP3
- Remove sediment from one or more of the following:
  - sediment traps  behind check dams  around storm drain inlets  other: \_\_\_\_\_
- Inform contactors, subcontractors, material vendors, and others of erosion and sediment control requirements
- Provide copy of self-monitoring inspection records to MS4 Coordinator within 48 hours
- Acquire copy of Storm Water Pollution Prevention Plan and retain on project site for reference
- Other: \_\_\_\_\_
- Other: \_\_\_\_\_
- Other: \_\_\_\_\_

**NOTE: Violations were identified during an on-site inspection. FAILURE TO CORRECT THE ITEMS ABOVE WITHIN \_\_\_\_\_ CALENDAR DAYS WILL RESULT IN ISSUANCE OF A STOP WORK ORDER AND/OR CITATIONS FOR VIOLATION OF STORM WATER ORDINANCE # 10-22.**

### ENFORCEMENT ACTIONS

- Notice of Violation Issued
- Stop Work Order Issued
- Fine(s) Issued
- Other: \_\_\_\_\_

Evidence of off-site sediment/pollutants. Below is a description of type and location: