



MS4 FACILITY ASSESSMENT FORM

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

Facility Name:	Contact Name:
Address:	
Inspector(s):	Date Inspected:

- | | | |
|--|--|--|
| <input type="checkbox"/> Routine Evaluation | <input type="checkbox"/> Public Works Garage/Fueling | <input type="checkbox"/> Pruzin Center |
| <input type="checkbox"/> Re-Inspection | <input type="checkbox"/> North Barn | <input type="checkbox"/> Fire Station |
| <input type="checkbox"/> Complaint Investigation | <input type="checkbox"/> Stormwater Resource Center | <input type="checkbox"/> Other: _____ |

ISSUES IDENTIFIED:

Ref # (Y/N)	OUTSIDE PERIMETER
1a	Evidence of possible contaminated stormwater runoff leaving the perimeter
1b	Outfall(s) need stabilization and/or repair
1c	Area needs mowing (dry bottom ponds)
1d	Areas of bare soil that need to be seeded
1e	Other:
1f	Other:
Ref # (Y/N)	GROUNDS/PARKING LOT
2a	Stormwater conveyance and/or storage needs repair/improvement (swales, drains, ditches, detention, inlets..)
2b	Storm drain inlets need to be marked
2c	Bulk hazardous materials storage/tanks issues
2d	Dumpster in poor condition, location, and/or uncovered
2e	Address grounds litter and debris
2f	Need to re-vegetate area(s) with grass, shrubs, trees (see below)
2g	Address potential pollutants stored near storm drain inlet(s)
2h	Parking areas need surface maintenance or sweeping
2i	Address areas subject to flooding
2j	Storm drain inlets need additional protection
2k	Address detention pond maintenance
2l	Other:
2m	Other:
Ref # (Y/N)	Fueling Area
3a	Address lack of spill cleanup
3b	Address leaks around the fueling area
3c	Add more spill kit materials
3d	Other:
3e	Other:
Ref # (Y/N)	BUILDING
4a	Floor drains are not connected to sanitary drainage system or sealed
4b	Address dry and liquid materials storage, handling and/or labeling
4c	Update MSDS binder and place in location
4d	Facility lacks appropriate spill cleanup materials/spill kits
4e	Materials lack secondary containment
4f	Floor is not clean and/or has debris that could be tracked outside
4g	Address gutter & downspouts/extensions
4h	Other:
Ref # (Y/N)	PROCEDURES/POLICY
5a	SOPs are not developed and/or implemented
5b	Lack of Stormwater Pollution Prevention Plan (SWPPP)
5c	Facility is required to have an IDEM Rule 6 permit
5d	Staff need additional training and/or certifications
5e	Other:

