MS4 POST-CONSTRUCTION ASSESSMENT FORM

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

ID#:		Subdivision:		Receiving Water:	
Location:					
Inspector(s):				Date:	

☐ **Routine Evaluation**   ☐ **Wet Detention Pond**   ☐ **Grassed Swale**   ☐ **Regulated Drain**
☐ **Re-Inspection**   ☐ **Dry Detention Pond**   ☐ **Ditch/stream**   ☐ **Unknown**
☐ **Complaint Investigation**   ☐ **Recreational Pond**   ☐ **Wetland**   ☐ **Other:_____**

CORRECTIVE ACTIONS REQUIRED

Refer to Approved BMP Operation and Maintenance Documents for Specifications and Details on items below

Ref #	(Y/N)	Vegetation
1a		Remove invasive plants (cattails, phragmites etc…)
1b		Remove trees (pond bottom)
1c		Remove trees (banks)
1d		Area needs mowing (dry pond bottom)
1e		Area needs mowing (banks)
1f		Areas of bare soil that need to be seeded (banks)
1g		Other:
Ref #	(Y/N)	Inlet(s)
2a		Clear obstruction (debris, vegetation etc..)
2b		Address scouring (add rip rap, scour stop etc…)
2c		Structure need repair
2d		Structure needs resized
2e		Other:
Ref #	(Y/N)	Forebay
3a		Remove accumulated sediment
3b		Stabilize embankment
3c		Address scouring (add rip rap, scour stop etc…)
3d		Other:
Ref #	(Y/N)	Outlet(s)
4a		Clear obstruction (debris, vegetation etc..)
4b		Remove accumulated sediment
4c		Repair or install trash rack
4d		Address scouring (add rip rap, scour stop etc…)
4e		Structure needs repair
4f		Structure needs resized
4g		Other:
Ref #	(Y/N)	Emergency Spillway
5a		Install emergency spillway
5b		Stabilize surface of spillway
5c		Remove obstructions
5d		Needs redesign
5e		Other:
Ref #	(Y/N)	Pond Bottom
6a		Remove accumulated sediment
6b		Remove debris/trash
6c		Address suspected pollutants
6d		Other:
Ref #	(Y/N)	Embankment
7a		Stabilize shoreline
7b		Address scouring
7c		Address animal burrows
7d		Areas of bare soil that need to be seeded
7e		Address seepage
7f		Other:

OWNERSHIP/RESPONSIBLE PARTY INFORMATION

Organization (POA, HOA etc..):	
Name of Owner/Rep:	
Address:	

City:		**State:**		**Zip:**	
Phone:		**Fax:**		**E-mail:**	

☐ **Check "As Built" plans for approved design**
☐ **Review pond volume from plans and GIS topography**
☐ **Update GIS data**
☐ **Investigate for Illicit Discharges**
☐ **Need additional investigation to address flooding**
☒ **Photos taken**

Pond Picture Ref. #s						
Inlet Picture Ref. #s						
Outlet Picture Ref. #s						

NOTE: Violations were identified during an on-site inspection. FAILURE TO CORRECT THE ITEMS ABOVE WITHIN _____ CALENDAR DAYS WILL RESULT IN ISSUANCE OF FINES AND/OR PROSECUTION FOR VIOLATONS OF ORDINANCE # 2006-04-12.

ENFORCEMENT ACTIONS

☐ **Warning**
☐ **Notice of Violation Issued**
☐ **Fine(s) Issued**

COMMENTS

Ref #:	Comment