



# MS4 POST-CONSTRUCTION ASSESSMENT

Lake County Surveyor's Office \* 2293 North Main St. \* Crown Point, IN 46307

Phone: (219) 755-3745 \* Fax: (219) 755-3750

Project/Contact:

Address/Lot#(s):

Inspector:

Date Inspected:

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

## CORRECTIVE ACTIONS REQUIRED.

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

- Vegetation** - establish desirable species with at least 85% ground cover
- Undesirable vegetation** - remove
- Animal burrow(s)** - remove nuisance wildlife and repair damage
- Embankment** - address erosion
- Embankment** - address cracking, bulging, or sliding
- Embankment** - remove woody vegetation
- Embankment** - address leaks or seeps
- Emergency spillway** - remove obstructions
- Design** - check "As-Built" for comparison
- Low flow outlet** - remove obstruction.
- Trash rack** - remove blockage and/or repair
- Riser** - remove excessive sediment buildup
- Outlet pipe** - repair
- Control valve** - repair
- Outfall channel(s)** - address scouring
- Floating or floatable debris** - remove
- Shoreline** - address scour or erosion
- Forebay(s)** - remove accumulated sediment
- Riprap** - repair failure
- Storm drain pipe(s)** - repair
- Storm drain pipe(s)** - investigate evidence of non-storm water discharges
- Endwall(s)/Headwall(s)** - repair

**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 PROSECUTION FOR VIOLATIONS OF ORDINANCE #1365C. State and federal regulatory agencies may also be notified for additional enforcement.**

## ENFORCEMENT ACTIONS.

- Notice of Violation Issued
- Fine(s) Issued

I have read this document, I understand its contents, and I have received a copy.

Permittee/ Project Representative: (print)

(sign)

Phone:

Fax:

Date: