## Wetlands and Storm Water Section Storm Water Program

Office of Water Quality

## **Indiana Department of Environmental Management**

Municipal Separate Storm Sewer System (MS4)

Minimum Control Measure Audit:

Pollution Prevention and Good Housekeeping

### **Authority:**

This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.

**Date of Audit:** 10/12/2022 **Report Issued:** 10/26/2022

Audit Conducted By: Staci Goodwin

Report Prepared By: Staci Goodwin, MS4 Coordinator

This audit report is a cumulative overview of the MS4 program for the pollution prevention and good housekeeping minimum control measure. The report provides general background information, observations, recommendations, and requirements. The purpose of the audit is to identify program areas where an MS4 can improve program implementation, but to also identify deficiencies and/or violations that will require the MS4 to respond or address within specified timelines.

MS4 Operator: Suzanne Weirick  MS4 Coordinator: Various  Contact Information: 4230 Elkhart Road Goshen Indiana  Present at Audit: Elkhart County Partnership member representatives  Section A: Program Overview  Sufficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recquirements: Sufficient Deficient Sufficient Supprovince  2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?  Comments: Reviewed no deficiencies found.	to also identify deficiencies and/or violations that will require the MS4 to respond or address within specified timelines.				
MS4 Coordinator: Various  Contact Information: 4230 Elkhart Road Goshen Indiana  Present at Audit: Elkhart County Partnership member representatives  Section A: Program Overview  Sufficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations: Requirements: Sufficient Deficient Deficient Sufficient Sufficien	MS4 Responsible Party and Location Information				
MS4 Coordinator:  Various  Contact Information:  4230 Elkhart Road Goshen Indiana  Present at Audit:  Elkhart County Partnership member representatives  Section A: Program Overview  Sufficient  Deficient  Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations:  Requirements:  Sufficient  Deficient  Deficient  Output  2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?  Comments: Reviewed no deficiencies found.	MS4 Name: Elkhart County stormwater partnership		MS4 Permit Number: INR040137		
Present at Audit: Elkhart County Partnership member representatives  Section A: Program Overview  Sufficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations: Requirements:  Sufficient Deficient Deficient Sufficient Sufficient Deficient Sufficient Deficient Sufficient Deficient Sufficient Deficient Deficient Sufficient Deficient Sufficient Deficient Sufficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.	MS4 Operator: Suzanne Weirick		County: Elkhart		
Present at Audit:  Elkhart County Partnership member representatives  Section A: Program Overview  Sufficient Deficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations: Requirements: Sufficient Deficient Sufficient Sufficient Sufficient Sufficient Deficient Sufficient Sufficient Sufficient Deficient Sufficient Su	MS4 Coordinator:	Contact Information:			
Section A: Program Overview  Sufficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations: Requirements: Sufficient Deficient Sufficient Sufficient Not Applicable  2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?  Comments: Reviewed no deficiencies found.	Various	4230 Elkhart Road Goshen Indiana			
Section A: Program Overview  Sufficient Deficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations: Requirements: Sufficient Deficient Deficient Sufficient Sufficient Sufficient Deficient Deficient Deficient Deficient Deficient Deficient Sufficient Deficient Deficient Deficient Not Applicable Comments: Reviewed no deficiencies found.	Present at Audit:				
Sufficient Deficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Recommendations: Requirements:  Sufficient Deficient SWPPP reviews completed? How often are they updated?  Comments: Reviewed no deficiencies found.  Recommendations: Requirements:  Sufficient Deficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.	Elkhart County Partnership member re	epresentatives			
□ Deficient       and SWPPP reviews completed? How often are they updated?         □ Not Applicable       Comments: Reviewed no deficiencies found.         Recommendations:       Requirements:         □ Sufficient       2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?         □ Not Applicable       Comments: Reviewed no deficiencies found.		Section A: Program Overview	1		
Not Applicable         Comments: Reviewed no deficiencies found.         Recommendations:         Requirements:         Sufficient       2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?         Comments: Reviewed no deficiencies found.	Sufficient		*		
Comments: Reviewed no deficiencies found.  Recommendations:  Requirements:  Sufficient Deficient Not Applicable  Comments: Reviewed no deficiencies found.  Comments: Reviewed no deficiencies found.	☐ Deficient	and SWPPP reviews completed? I	How often are they updated?		
Requirements:  Sufficient  Deficient  Not Applicable  Comments: Reviewed no deficiencies found.  Deficient  Requirements:  2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?	Not Applicable				
Requirements:  Sufficient Deficient Not Applicable  2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?  Comments: Reviewed no deficiencies found.	Comments: Reviewed no deficiencie	s found.			
Sufficient Deficient Not Applicable  2. What measurable goals have been developed? How have your goals reduced pollution entering the storm water system or waterways? How often are these goals reviewed?  Comments: Reviewed no deficiencies found.	<b>Recommendations:</b>				
Deficient reduced pollution entering the storm water system or waterways? How often are these goals reviewed?  Comments: Reviewed no deficiencies found.	Requirements:				
Not Applicable often are these goals reviewed?  Comments: Reviewed no deficiencies found.	Sufficient	, , ,			
Comments: Reviewed no deficiencies found.	☐ Deficient		· · · · · · · · · · · · · · · · · · ·		
	☐ Not Applicable	often are these goals reviewed	?		
Recommendations:	Comments: Reviewed no deficiencies found.				
	Recommendations:				
Requirements:					
Sufficient 3. Is this a combined sewer system? If it is how are the different parts of the	Sufficient     ■ Sufficient	3. Is this a combined sewer system? If it is how are the different parts of the system addressed?			
Deficient system addressed?	Deficient				
☐ Not Applicable	☐ Not Applicable				
Comments: Goshen yes LTCP complete, Elkhart yes LTCP in process, County and Bristol no. Reviewed no deficiencies found.					
	Recommendations:				
Requirements:					
<ul><li>✓ Sufficient</li><li>✓ 4. Provide a list of all municipally owned and operated facilities.</li></ul>		4. Provide a list of all municipally	v owned and operated facilities.		
Deficient	<del></del>	Trovino u mover um momorpum,	y on mountain operation invitation.		
Not Applicable					
Comments: Reviewed no deficiencies found.					
Recommendations:					
	Requirements:				

Sufficient  Deficient	5. How are non-municipally owned industrial areas addressed in the MS4		
Not Applicable	area?		
Comments: Reviewed no deficiencie	s found.		
Recommendations:			
Requirements:			
	Section B: Employee Training		
Sufficient	1. Provide documentation of employee pollution prevention training. How often is		
☐ Deficient	training reviewed and revised? How are training needs are determined?		
☐ Not Applicable			
Comments: Reviewed no deficiencie	s found		
Recommendations:			
Requirements:			
	Section C: Storm Water Infrastructure		
Sufficient	1. Provide documentation that mapping and a characterization of MS4 system is		
Deficient	current. Provide an electronic map of the facility that includes boundaries of the		
Not Applicable	MS4, conveyances and outfalls.		
Comments: Reviewed no deficiencies	s found.		
Recommendations:			
Requirements:			
Sufficient	2. Provide documentation of storm water system cleaning, maintenance, and		
Deficient	material disposal procedures.		
Not Applicable			
•	Elkhart good, Goshen good. Reviewed no deficiencies found.		
Recommendations:			
Requirements:	Section D: Flood Control Maintenance		
Sufficient  Deficient	1. Are new flood management projects being designed or planned to include water quality considerations?		
	quanty constanting		
Not Applicable  Comments: Cooker was and the direct	t disabangan is baing magained to have WO consideration		
Recommendations:	t discharger is being required to have WQ consideration.		
Requirements:			
Section E: Facility Inspection			
Sufficient	1. Provide copies of inspection sheets for maintenance inspections, and procedures		
Deficient	for facility operations.		
Not Applicable			
Comments: Reviewed not deficiencie	s found.		
Recommendations: Make sure correct	tive actions are part of the form.		
Requirements:			
Section F: Pestion	cide, Herbicides, and Fertilizer Application and Management		
Sufficient     Sufficient	1. Does the MS4 apply restricted pesticides/herbicides that require certification by		
Deficient	the Indiana State Chemist Office? If yes are the proper certifications in place		
☐ Not Applicable	and staff applying product identified and have proper certification.		
<b>Comments:</b> Reviewed no deficiencies	s found.		

[m]				
Requirements:				
	Section G: Complaints			
	1. How are complaints related to MS4 f	acilities and infrastructure received and		
☐ Deficient	processed? How are complaints track	ked and addressed?		
☐ Not Applicable				
Comments: Reviewed no deficiencies	s found.			
Recommendations:				
Requirements:				
	Section H: Audit Summary			
Overall comments and information:	All MS4 partners are meeting requirement	nts for MCMs 6.		
Recommendations:				
Requirements: No corrective action needed.				
Additional inspections completed as part of this audit: Seven facility inspections completed.				
Attachments:				
<b>Action by IDEM:</b> Failure to address and/or respond to deficiencies and/or violations may result in further action by IDEM including, but not limited to a compliance meeting and/or a non-compliance letter. As warranted, IDEM will perform follow-up inspections and/or program audits to assess compliance.				
Section I: Audit Information				
Questions and the submittal of documents in response to this report should be directed to:				
Staci Goodwin	<b>Office Phone:</b> 317-234-1601			
IDEM MS4 Coordinator	Cell Phone: 317-502-0120	E-Mail: sgoodwin@idem.In.gov		
100 North Senate Avenue	<b>Toll Free:</b> 1-800-451-6027	E-Man. sgoodwin@idcin.m.gov		
Indianapons, indiana 40204				
Report distributed:				
🔲 Email 🔲 Mail 🔲 Via Certi	fied Mail:			
Report provided to:				
John Foy, MS4 Coordinator		_		
<ul><li>Randy Braun, CPESC, CPMSM - S</li></ul>	Section Chief Storm Water and Wetlands 1	Programs		

#### **Wetlands and Storm Water Section**

Storm Water Program Office of Water Quality

#### **Indiana Department of Environmental Management**

Municipal Separate Storm Sewer System (MS4)

Minimum Control Measure Audit:
Public Education and Outreach

• Public Participation and Involvement

#### **Authority:**

This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.

**Date of Audit:** 10/12/2022 **Report Issued:** 10/26/2022

Audit Conducted By: Staci Goodwin

Report Prepared By: Staci Goodwin, MS4 Coordinator

This audit report is a cumulative overview of the MS4 program for the public education and outreach (MCM 1) and public participation and involvement (MCM 2) minimum control measures. The report provides general background information, observations, recommendations, and requirements. The purpose of these audits is to identify program areas where an MS4 can improve program implementation, but to also identify deficiencies and/or violations that will require the MS4 to respond or address within specified timelines.

address within specified timelines.				
MS4 Responsible Party and Location Information				
MS4 Name: Elkhart County stormwater partnership		MS4 Permit Number: INR040137		
MS4 Operator: Suzanne Weirick			County: Elkhart	
MS4 Coordinator:		Contact Info	ormation:	
Various		4230 Elkhart	Road Goshen Indiana	
Present at Audit:				
Elkhart County Partnership member re	presentatives			
Section A: Publi	ic Education, Participat	tion, Outreach	and Involvement Review	
	1. How often is th	e plan for MC	M 1 and MCM 2 reviewed and revised?	
☐ Deficient				
☐ Not Applicable				
Comments: They meet monthly and of	constantly review.			
Recommendations:				
Requirements:				
	2. What is the plan to reach the constituents with educational materials? What is			
☐ Deficient	<u>-</u>		nts with opportunities to participate in the storm	
Not Applicable	water managen	nent process?		
Comments: The MS4 partnership uses a multimedia approach that reaches a broad range of individuals.				
Recommendations:				
Requirements:	<del>,</del>			
Sufficient	3. What are the measurable goals and how are they being tracked?			
☐ Deficient	5. What are the measurable goals and now are they being tracked?			
Not Applicable				
Comments: The goals are well defined and well tracked.				
Recommendations:				
Requirements:				
	Section B: Au	ıdit Summary		
Overall comments and information:	All MS4 partners are me	eeting or excee	ding requirements for MCMs 1 and 2.	
Recommendations:				
<b>Requirements:</b> No corrective action n	eeded.			
<b>Action by IDEM:</b> Failure to address and/or respond to deficiencies and/or violations may result in further action by IDEM including, but not limited to a compliance meeting and/or a non-compliance letter. As warranted, IDEM will perform				

follow-up inspections and/or program audits to assess compliance.

Section C: Audit Information			
Questions and the submittal of documents in response to this report should be directed to:			
Staci Goodwin IDEM MS4 Coordinator 100 North Senate Avenue Indianapolis, Indiana 46204	Office Phone: 317-234-1601 Cell Phone: 317-502-0120 Toll Free: 1-800-451-6027	E-Mail: sgoodwin@idem.In.gov	
Report distributed:  ☐ Email ☐ Mail ☐ Via Certified	d Mail:		
<ul><li>Report provided to:</li><li>John Foy, MS4 Coordinator</li><li>Randy Braun, CPESC, CPMSM - Sec</li></ul>	ction Chief Storm Water and Wetlands	s Programs	

## Wetlands and Storm Water Section Storm Water Program Office of Water Quality

**Indiana Department of Environmental Management** 

Municipal Separate Storm Sewer System (MS4)

Minimum Control Measure Audit:

• Illicit Discharge, Detection, and Elimination

### **Authority:**

This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.

**Date of Audit:** 10/12/2022 **Report Issued:** 10/26/2022

Audit Conducted By: Staci Goodwin

Report Prepared By: Staci Goodwin, MS4 Coordinator

This audit report is a cumulative overview of the MS4 program for the pollution prevention and good housekeeping minimum control measure. The report provides general background information, observations, recommendations, and requirements. The purpose of the audit is to identify program areas where an MS4 can improve program implementation, but to also identify deficiencies and/or violations that will require the MS4 to respond or address within specified timelines.

to also identify deficiencies and/or violations that will require the MS4 to respond or address within specified timelines.				
MS4 Responsible Party and Location Information				
MS4 Name: Elkhart County stormwater partnership		MS4 Permit Number: INR040137		
MS4 Operator: Suzanne Weirick		County: Elkhart		
MS4 Coordinator:	Contact Information:			
Various	4230 Elkhart Road Goshen Indiana			
Present at Audit:				
Elkhart County Partnership member re	epresentatives			
	Section A: Program Overview	,		
Sufficient	(1) How often is the IDDE process rev			
Deficient	When is the SWQMP review for  Have after is the SWQMP we det			
☐ Not Applicable	How often is the SWQMP update	ed for IDDE?		
Comments: Reviewed no deficiencie	s found.			
Recommendations:				
Requirements:				
Sufficient	(2) What ordinances have been developed?			
Deficient	How often are these ordinances r			
Not Applicable	<ul><li> Are there issues that are not bein</li><li> Are there plans for new ordinanc</li></ul>	· ·		
Comments: Reviewed no deficiencies found.				
Recommendations:				
Requirements:				
Section B: Employee Training and Private Sector Education				
Sufficient     Sufficient	(1) Provide documentation of employe			
☐ Deficient	How often is training reviewed and revised?			
☐ Not Applicable	• How are training needs determined?			
Comments: Reviewed no deficiencies found.				
Recommendations:				
Requirements:				
Sufficient	(2) Provide documentation of IDDE ed			
Deficient	How often is the process to reach	the public and industries reviewed?		
☐ Not Applicable				
Comments: Reviewed no deficiencies found.				
Recommendations:				

Requirements:				
	Section C: Storm Water Infrastructure			
<ul><li>✓ Sufficient</li><li>✓ Deficient</li><li>✓ Not Applicable</li></ul>	<ul> <li>(1) Provide documentation that all outfalls are mapped in accordance with 327 IAC 15-13.</li> <li>How are subdivisions addressed?</li> <li>How are annexed areas addressed?</li> </ul>			
Comments: County good, Goshen go Recommendations: Requirements:	od, Elkhart good. Reviewed no deficiencies found.			
<ul><li>✓ Sufficient</li><li>✓ Deficient</li><li>✓ Not Applicable</li></ul>	(2) How are industrial stormwater dischargers identified?			
Comments: Goshen good. Elkhart go Recommendations: Requirements:	od. Reviewed no deficiencies found.			
	Section D: IDDE Detection			
<ul><li>✓ Sufficient</li><li>✓ Deficient</li><li>✓ Not Applicable</li></ul>	<ul><li>(1) How are IDDE problems located?</li><li>How are all outfalls screened for IDDE?</li><li>How often are all outfalls screened for IDDE?</li></ul>			
Comments: Goshen good, Elkhart good, County good. Reviewed no deficiencies found.  Recommendations:  Requirements:				
<ul><li>☐ Sufficient</li><li>☐ Deficient</li><li>☐ Not Applicable</li></ul>	<ul><li>(2) How are IDDE issues resolved?</li><li>How are IDDE enforcements actions completed?</li></ul>			
Comments: Goshen good. County good, Elkhart good. Reviewed no deficiencies found.  Recommendations:  Requirements:				
Section E: Audit Summary				
Overall comments and information: Recommendations: Requirements: No corrective action is	All MS4 partners are meeting requirements for MCMs 3. needed.			
<b>Action by IDEM:</b> Failure to address and/or respond to deficiencies and/or violations may result in further action by IDEM including, but not limited to a compliance meeting and/or a non-compliance letter. As warranted, IDEM will perform follow-up inspections and/or program audits to assess compliance.				
	Section F: Audit Information			
	iments in response to this report should be directed to:			
Staci Goodwin IDEM MS4 Coordinator 100 North Senate Avenue Indianapolis, Indiana 46204	Office Phone: 317-234-1601 Cell Phone: 317-502-0120 Toll Free: 1-800-451-6027  E-Mail: sgoodwin@idem.In.gov			
Report provided to:	ified Mail:			
<ul><li>John Foy MS4 Coordinator</li><li>Randy Braun, CPESC, CPMSM -</li></ul>	Section Chief Stormwater and Wetlands Programs			

Wetlands and Storm Water Section Storm Water Program Office of Water Quality	Authority: This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.		
Indiana Department of Environmental Management	<b>Date of Audit:</b> 10/12/2022		
Municipal Separate Storm Sewer System (MS4)	<b>Report Issued:</b> 11/10/2022		
MS4 Owned/Operated Facility Inspection	Audit Conducted By: Staci Goodwin		
☐ The inspection is being conducted as part of an audit	Report Prepared By: Staci Goodwin, MS4 Coordinator		
☐ The inspection is routine to assess permit compliance			
MS4 Responsible Party and Location Information			
MS4 Name: Elkhart County stormwater partnership	MS4 Permit Number: INR040137		

MS4 Responsible Party and Location Information				
MS4 Name: Elkhart County stormwater partnership		MS4 Permit Number: INR040137		
MS4 Coordinator: Joe Foy		County: Elkhart		
MS4 Facility Inspected:		Contact Informati	on:	
Central Garage Goshen		4230 Elkhart Road	Goshen Indiana	
Present at Inspection:				
Elkhart County Partnership member re	*			
		A: Facility Operation		
Sufficient			water pollution prevention plan (SWPPP) on	
Deficient			n provided SWPPP training with periodic e training and how detailed? Is a map of the	
☐ Not Applicable			is the SWPPP and map updated?	
Comments: Reviewed deficiencies fo	und.			
Recommendations:				
Requirements:				
	Section B: Faci	ility Grounds Manag	gement	
Sufficient		1. Is there any evidence of storm water run-off leaving the perimeter? Are		
☐ Deficient	management practices installed and maintained? How many storm water drains are there at the facility? Do the storm drains discharge to storm sewers or			
☐ Not Applicable	are there at the streams?	,		
Comments: Visually inspected no deficiencies found.				
Recommendations:				
Requirements:				
Sufficient		2. Are regular inspections of the grounds, outfalls, and storm drains documented?		
☐ Deficient	Are they in n	need of repair? Are st	torm drains labeled and free of debris?	
☐ Not Applicable				
Comments: Visually inspected no def	ficiencies found.			
Recommendations:				
Requirements:				
Section C: Material Storage and Waste Management				
Sufficient	1. Are all materials that are potential storm water contaminants stored under cover			
Deficient	or in secondary containment? Are all containers properly labeled? Is there a plan			
Not Applicable	in place for containment of spills or accidental losses?			
Comments: Visually inspected no deficiencies found.				
Recommendations:				
	Requirements:			
Sufficient	2. Are outdoor stockpiles, salt/sand, composting material, or any other potentially			
Deficient	contaminating material stored outside properly stored, maintained and regularly inspected? Is there a plan in place for containment of spills or accidental losses'			
☐ Not Applicable	inspected: Is there a plan in place for containment of spins of accidental losses?			

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Comments: Visually inspected no deficiencies found.				
Recommendations:				
Requirements:	Section D. Floot Fuel Vehicle Meintenance			
	Section D: Fleet, Fuel, Vehicle Maintenance			
Sufficient	1. Is written documentation kept of vehicle maintenance, spills and clean-up? Are spill kits located within the vehicle maintenance area? Are all products properly			
Deficient	labeled, contained, and disposed of properly?			
Not Applicable	2 2 2 1			
*	irs. Empty containers outside not labeled.			
Recommendations:	Lagartainana			
<b>Requirements:</b> Label all spill kits and				
Sufficient  Deficient	2. Are vehicles washed on site? Where does the water discharged? Are there storm water measures in place to treat wash water?			
	water measures in place to treat wash water:			
Not Applicable	* · · · · · · · · · · · · · · · · · · ·			
Comments: Visually inspected no def Recommendations:	iciencies found.			
Requirements:				
	2			
Sufficient  Deficient	3. Are regular inspections conducted and documented at fueling stations? Are there storm drains located near the fueling station? Are spill kits located near fueling			
Not Applicable	areas?			
Comments: Visually inspected no def Recommendations:	iciencies found.			
Requirements:				
	n E: Pesticide, Herbicide, Fertilizers, and Algaecides			
Yes No	1 E. 1 esticide, 11cl bicide, 1 cl tilizers, and Aigaceides			
	1 A ('C' 1 / 10 A 1' / MC4/ ('I') 1			
Sufficient  Deficient	1. Are certified operators used? Are applicators MS4/utility employees or contracts? Where are Pesticides, Herbicides, Fertilizers and Algaecides (PHFA)			
Not Applicable	stored? Are PHFA's stored and labeled properly? Is proper cleanup of spills			
Not Applicable	documented? What is the disposal process and procedure?			
Comments: Visually inspected no de:	ficiencies found.			
Recommendations:				
Requirements:				
Section F: Facility Inspection Summary				
Sufficient Deficient				
Overall comments and information:	Label all spill kits and containers.			
Recommendation:				
<b>Requirements:</b> The corrective action is	must be submitted by email to IDEM by December 30, 2022.			
Action by IDEM: Failure to address and/or respond to deficiencies and/or violations may result in further action by IDEM				
including, but not limited to a compliance meeting and/or a non-compliance letter. As warranted, IDEM will perform				
follow-up inspections to assess compliance.				
	Section G: Inspection Information			
Questions/Inquiries Concerning this	Report Should be Directed to:			
Staci Goodwin	Office Phone: 317-234-1601 E-Mail: sgoodwin@idem.In.gov			
IDEM MS4 Coordinator	Cell Phone: 317-502-0120			
100 North Senate Avenue	<b>Toll Free:</b> 1-800-451-6027			
Indianapolis, Indiana 46204				
Report distributed on:  ⊠ Email ☐ Mail ☐ Via Certi	fied Mail:			

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# Report provided to:

Joe Foy, MS4 Coordinator

Randy Braun, Section Chief Storm Water and Wetlands Programs

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Wetlands and Storm Water Section Storm Water Program Office of Water Quality Indiana Department of Environmental Management				n was conducted pursuant to Indiana Code (IC) 13-consistent with the requirements of IC 13-14-5.
			Date of Audit: 10/12/2022	
Municipal Separate Storm Sewer Syste	` '		<b>Report Issued:</b> 11/10/2022	
MS4 Owned/Operated Facility Ins			Audit Conducted By: Staci Goodwin	
The inspection is being conduc	ted as part of an au	ıdit	it Report Prepared By: Staci Goodwin, MS4 Coordinator	
☐ The inspection is routine to ass	ess permit complia	ance		
M	IS4 Responsible P	arty ai	nd Location Ir	formation
MS4 Name: Elkhart County stormwater partnership MS4 P		MS4 Permit Number: INR040137		
MS4 Coordinator: Joe Foy			County: Elkhart	
MS4 Facility Inspected: Conta		ntact Information:		
• •		Elkhart Road Goshen Indiana		
Present at Inspection:				
Elkhart County Partnership member re	presentatives			
	Section A	: Facil	ity Operation	s
Sufficient	1. Is a copy of the facility storm water pollution prevention plan (SWPPP) on			
Deficient	site? Have the employees been provided SWPPP training with periodic			
Not Applicable	refresher sessions? What is the training and how detailed? Is a map of the			

Not Applicable facility provided? How often is the SWPPP and map updated? Comments: Reviewed no deficiencies found. **Recommendations: Requirements: Section B: Facility Grounds Management** Sufficient 1. Is there any evidence of storm water run-off leaving the perimeter? Are management practices installed and maintained? How many storm water drains ☐ Deficient are there at the facility? Do the storm drains discharge to storm sewers or ☐ Not Applicable streams? Comments: Visually inspected no deficiencies found. **Recommendations: Requirements:** Sufficient Sufficient 2. Are regular inspections of the grounds, outfalls, and storm drains documented? Are they in need of repair? Are storm drains labeled and free of debris? ☐ Deficient ☐ Not Applicable Comments: Visually inspected no deficiencies found. **Recommendations: Requirements:** Section C: Material Storage and Waste Management Sufficient 1. Are all materials that are potential storm water contaminants stored under cover or in secondary containment? Are all containers properly labeled? Is there a plan ☐ Deficient in place for containment of spills or accidental losses? Not Applicable Comments: Visually inspected no deficiencies found. **Recommendations: Requirements:** ☐ Sufficient 2. Are outdoor stockpiles, salt/sand, composting material, or any other potentially contaminating material stored outside properly stored, maintained and regularly Deficient

inspected? Is there a plan in place for containment of spills or accidental losses? Not Applicable

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Comments: Beet juice not in secondary containment.				
Recommendations:				
Requirements: Develop a plan for any	beet juice spills.			
	Section D: Fleet, Fuel, Vehicle Maint	tenance		
Sufficient		ehicle maintenance, spills and clean-up? Are		
Deficient	spill kits located within the vehicle labeled, contained, and disposed or	e maintenance area? Are all products properly		
Not Applicable		r property:		
Comments: Visually inspected no def	iciencies found.			
Recommendations:				
Requirements:				
Sufficient		ere does the water discharged? Are there storm		
Deficient	water measures in place to treat wa	isn water?		
Not Applicable				
Comments: Visually inspected no def	iciencies found.			
Recommendations:				
Requirements:				
Sufficient		and documented at fueling stations? Are there		
Deficient	areas?	ng station? Are spill kits located near fueling		
Not Applicable				
Comments: Visually inspected no def				
1	icate where spill kit is at fueling station			
Requirements:				
Section E: Pesticide, Herbicide, Fertilizers, and Algaecides				
☐ Yes ☐ No				
Sufficient	1. Are certified operators used? Are a	11		
Deficient		erbicides, Fertilizers and Algaecides (PHFA)		
☐ Not Applicable	documented? What is the disposal	beled properly? Is proper cleanup of spills process and procedure?		
Comments: Visually inspected no de:		1		
Recommendations:	noiencies found.			
Requirements:				
Section F: Facility Inspection Summary				
Sufficient Deficient				
Overall comments and information: Develop a plan for any beet juice spills. Label all spill kits and containers.				
Recommendation:				
Requirements:				
Action by IDEM: Failure to address and/or respond to deficiencies and/or violations may result in further action by IDEM				
including, but not limited to a compliance meeting and/or a non-compliance letter. As warranted, IDEM will perform				
follow-up inspections to assess compliance.				
Section G: Inspection Information				
Questions/Inquiries Concerning this Report Should be Directed to:				
Staci Goodwin	Office Phone: 317-234-1601	E-Mail: sgoodwin@idem.In.gov		
IDEM MS4 Coordinator	Cell Phone: 317-502-0120			
100 North Senate Avenue	Toll Free: 1-800-451-6027			
Indianapolis, Indiana 46204				
Report distributed on:				
l^	fied Mail:			

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# Report provided to:

Joe Foy, MS4 Coordinator

Randy Braun, Section Chief Storm Water and Wetlands Programs

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