

<b>Wetlands and Storm Water Section</b> <b>Storm Water Program</b> <b>Office of Water Quality</b> <b>Indiana Department of Environmental Management</b> Municipal Separate Storm Sewer System (MS4) Minimum Control Measure Audit: <ul style="list-style-type: none"> <li>• Pollution Prevention and Good Housekeeping</li> </ul>	<b>Authority:</b> <i>This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.</i>
	<b>Date of Audit:</b> 10/12/2022 <b>Report Issued:</b> 10/26/2022 <b>Audit Conducted By:</b> Staci Goodwin <b>Report Prepared By:</b> 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 Responsible Party and Location Information**

<b>MS4 Name:</b> Elkhart County stormwater partnership	<b>MS4 Permit Number:</b> INR040137
<b>MS4 Operator:</b> Suzanne Weirick	<b>County:</b> Elkhart
<b>MS4 Coordinator:</b> Various	<b>Contact Information:</b> 4230 Elkhart Road Goshen Indiana
<b>Present at Audit:</b> Elkhart County Partnership member representatives	

**Section A: Program Overview**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. How often is the entire MS4 operation process reviewed? When are SWQMP and SWPPP reviews completed? How often are they updated?
<b>Comments:</b> Reviewed no deficiencies found. <b>Recommendations:</b> <b>Requirements:</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> 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?
<b>Comments:</b> Reviewed no deficiencies found. <b>Recommendations:</b> <b>Requirements:</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	3. Is this a combined sewer system? If it is how are the different parts of the system addressed?
<b>Comments:</b> Goshen yes LTCP complete, Elkhart yes LTCP in process, County and Bristol no. Reviewed no deficiencies found. <b>Recommendations:</b> <b>Requirements:</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	4. Provide a list of all municipally owned and operated facilities.
<b>Comments:</b> Reviewed no deficiencies found. <b>Recommendations:</b> <b>Requirements:</b>	

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

<b>Requirements:</b>	
<b>Section G: Complaints</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. How are complaints related to MS4 facilities and infrastructure received and processed? How are complaints tracked and addressed?
<b>Comments:</b> Reviewed no deficiencies found. <b>Recommendations:</b> <b>Requirements:</b>	
<b>Section H: Audit Summary</b>	
<b>Overall comments and information:</b> All MS4 partners are meeting requirements for MCMs 6. <b>Recommendations:</b> <b>Requirements:</b> No corrective action needed. <b>Additional inspections completed as part of this audit:</b> Seven facility inspections completed.	
<b>Attachments:</b>	
<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.	
<b>Section I: Audit Information</b>	
<b>Questions and the submittal of documents in response to this report should be directed to:</b> Staci Goodwin IDEM MS4 Coordinator 100 North Senate Avenue Indianapolis, Indiana 46204 <b>Office Phone:</b> 317-234-1601 <b>Cell Phone:</b> 317-502-0120 <b>Toll Free:</b> 1-800-451-6027 <b>E-Mail:</b> sgoodwin@idem.In.gov	
<b>Report distributed:</b> <input checked="" type="checkbox"/> Email <input type="checkbox"/> Mail <input type="checkbox"/> Via Certified Mail:	
<b>Report provided to:</b> <ul style="list-style-type: none"> <li>▪ John Foy, MS4 Coordinator</li> <li>▪ Randy Braun, CPESC, CPMSM - Section Chief Storm Water and Wetlands Programs</li> </ul>	

<b>Wetlands and Storm Water Section</b> <b>Storm Water Program</b> <b>Office of Water Quality</b> <b>Indiana Department of Environmental Management</b> Municipal Separate Storm Sewer System (MS4) Minimum Control Measure Audit: <ul style="list-style-type: none"> <li>▪ Public Education and Outreach</li> <li>▪ Public Participation and Involvement</li> </ul>	<b>Authority:</b> <i>This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.</i>
	<b>Date of Audit:</b> 10/12/2022 <b>Report Issued:</b> 10/26/2022 <b>Audit Conducted By:</b> Staci Goodwin <b>Report Prepared By:</b> 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.

**MS4 Responsible Party and Location Information**

<b>MS4 Name:</b> Elkhart County stormwater partnership	<b>MS4 Permit Number:</b> INR040137
<b>MS4 Operator:</b> Suzanne Weirick	<b>County:</b> Elkhart
<b>MS4 Coordinator:</b> Various	<b>Contact Information:</b> 4230 Elkhart Road Goshen Indiana
<b>Present at Audit:</b> Elkhart County Partnership member representatives	

**Section A: Public Education, Participation, Outreach and Involvement Review**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. How often is the plan for MCM 1 and MCM 2 reviewed and revised?
---	--

**Comments:** They meet monthly and constantly review.

**Recommendations:**

**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	2. What is the plan to reach the constituents with educational materials? What is the plan to reach the constituents with opportunities to participate in the storm water management process?
---	---

**Comments:** The MS4 partnership uses a multimedia approach that reaches a broad range of individuals.

**Recommendations:**

**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	3. What are the measurable goals and how are they being tracked?
---	--

**Comments:** The goals are well defined and well tracked.

**Recommendations:**

**Requirements:**

**Section B: Audit Summary**

**Overall comments and information:** All MS4 partners are meeting or exceeding requirements for MCMs 1 and 2.

**Recommendations:**

**Requirements:** No corrective action needed.

**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 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](mailto:sgoodwin@idem.In.gov)

**Report distributed:**

Email    Mail    Via Certified Mail:

**Report provided to:**

- John Foy, MS4 Coordinator
- Randy Braun, CPESC, CPMSM - Section Chief Storm Water and Wetlands Programs

<b>Wetlands and Storm Water Section</b> <b>Storm Water Program</b> <b>Office of Water Quality</b> <b>Indiana Department of Environmental Management</b> Municipal Separate Storm Sewer System (MS4) Minimum Control Measure Audit: • Illicit Discharge, Detection, and Elimination	<b>Authority:</b> <i>This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.</i>
	<b>Date of Audit:</b> 10/12/2022 <b>Report Issued:</b> 10/26/2022 <b>Audit Conducted By:</b> Staci Goodwin <b>Report Prepared By:</b> 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 Responsible Party and Location Information**

<b>MS4 Name:</b> Elkhart County stormwater partnership	<b>MS4 Permit Number:</b> INR040137
<b>MS4 Operator:</b> Suzanne Weirick	<b>County:</b> Elkhart
<b>MS4 Coordinator:</b> Various	<b>Contact Information:</b> 4230 Elkhart Road Goshen Indiana
<b>Present at Audit:</b> Elkhart County Partnership member representatives	

**Section A: Program Overview**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(1) How often is the IDDE process reviewed? • When is the SWQMP review for IDDE completed? • How often is the SWQMP updated for IDDE?
---	---

**Comments:** Reviewed no deficiencies found.

**Recommendations:**

**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(2) What ordinances have been developed? • How often are these ordinances reviewed? • Are there issues that are not being addressed by ordinances? • Are there plans for new ordinances?
---	---

**Comments:** Reviewed no deficiencies found.

**Recommendations:**

**Requirements:**

**Section B: Employee Training and Private Sector Education**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(1) Provide documentation of employee IDDE training? • How often is training reviewed and revised? • How are training needs determined?
---	---

**Comments:** Reviewed no deficiencies found.

**Recommendations:**

**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(2) Provide documentation of IDDE education to the public and industries. • How often is the process to reach the public and industries reviewed?
---	--

**Comments:** Reviewed no deficiencies found.

**Recommendations:**

<b>Requirements:</b>	
<b>Section C: Storm Water Infrastructure</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(1) Provide documentation that all outfalls are mapped in accordance with 327 IAC 15-13. <ul style="list-style-type: none"> <li>• How are subdivisions addressed?</li> <li>• How are annexed areas addressed?</li> </ul>
<b>Comments:</b> County good, Goshen good, Elkhart good. Reviewed no deficiencies found.	
<b>Recommendations:</b>	
<b>Requirements:</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(2) How are industrial stormwater dischargers identified?
<b>Comments:</b> Goshen good. Elkhart good. Reviewed no deficiencies found.	
<b>Recommendations:</b>	
<b>Requirements:</b>	
<b>Section D: IDDE Detection</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(1) How are IDDE problems located? <ul style="list-style-type: none"> <li>• How are all outfalls screened for IDDE?</li> <li>• How often are all outfalls screened for IDDE?</li> </ul>
<b>Comments:</b> Goshen good, Elkhart good, County good. Reviewed no deficiencies found.	
<b>Recommendations:</b>	
<b>Requirements:</b>	
<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	(2) How are IDDE issues resolved? <ul style="list-style-type: none"> <li>• How are IDDE enforcements actions completed?</li> </ul>
<b>Comments:</b> Goshen good. County good, Elkhart good. Reviewed no deficiencies found.	
<b>Recommendations:</b>	
<b>Requirements:</b>	
<b>Section E: Audit Summary</b>	
<b>Overall comments and information:</b> All MS4 partners are meeting requirements for MCMs 3.	
<b>Recommendations:</b>	
<b>Requirements:</b> No corrective action 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.	
<b>Section F: Audit Information</b>	
<b>Questions and the submittal of documents in response to this report should be directed to:</b>	
Staci Goodwin IDEM MS4 Coordinator 100 North Senate Avenue Indianapolis, Indiana 46204	<b>Office Phone:</b> 317-234-1601 <b>Cell Phone:</b> 317-502-0120 <b>Toll Free:</b> 1-800-451-6027
	<b>E-Mail:</b> <a href="mailto:sgoodwin@idem.In.gov">sgoodwin@idem.In.gov</a>
<b>Report distributed:</b>	
<input checked="" type="checkbox"/> Email <input type="checkbox"/> Mail <input type="checkbox"/> Via Certified Mail:	
<b>Report provided to:</b>	
<ul style="list-style-type: none"> <li>▪ John Foy MS4 Coordinator</li> <li>▪ Randy Braun, CPESC, CPMSM - Section Chief Stormwater and Wetlands Programs</li> </ul>	

<b>Wetlands and Storm Water Section</b> <b>Storm Water Program</b> <b>Office of Water Quality</b> <b>Indiana Department of Environmental Management</b>  Municipal Separate Storm Sewer System (MS4) <ul style="list-style-type: none"> <li>MS4 Owned/Operated Facility Inspection <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> The inspection is being conducted as part of an audit</li> <li><input type="checkbox"/> The inspection is routine to assess permit compliance</li> </ul> </li> </ul>	<b>Authority:</b> <i>This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.</i>
	<b>Date of Audit:</b> 10/12/2022 <b>Report Issued:</b> 11/10/2022 <b>Audit Conducted By:</b> Staci Goodwin <b>Report Prepared By:</b> Staci Goodwin, MS4 Coordinator

**MS4 Responsible Party and Location Information**

<b>MS4 Name:</b> Elkhart County stormwater partnership	<b>MS4 Permit Number:</b> INR040137
<b>MS4 Coordinator:</b> Joe Foy	<b>County:</b> Elkhart
<b>MS4 Facility Inspected:</b> Central Garage Goshen	<b>Contact Information:</b> 4230 Elkhart Road Goshen Indiana

**Present at Inspection:**  
Elkhart County Partnership member representatives

**Section A: Facility Operations**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. Is a copy of the facility storm water pollution prevention plan (SWPPP) on site? Have the employees been provided SWPPP training with periodic refresher sessions? What is the training and how detailed? Is a map of the facility provided? How often is the SWPPP and map updated?
---	---

**Comments:** Reviewed deficiencies found.  
**Recommendations:**  
**Requirements:**

**Section B: Facility Grounds Management**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. Is there any evidence of storm water run-off leaving the perimeter? Are management practices installed and maintained? How many storm water drains are there at the facility? Do the storm drains discharge to storm sewers or streams?
---	--

**Comments:** Visually inspected no deficiencies found.  
**Recommendations:**  
**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	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?
---	--

**Comments:** Visually inspected no deficiencies found.  
**Recommendations:**  
**Requirements:**

**Section C: Material Storage and Waste Management**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	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 in place for containment of spills or accidental losses?
---	--

**Comments:** Visually inspected no deficiencies found.  
**Recommendations:**  
**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	2. Are outdoor stockpiles, salt/sand, composting material, or any other potentially contaminating material stored outside properly stored, maintained and regularly inspected? Is there a plan in place for containment of spills or accidental losses?
---	---



**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**Requirements:**

**Section D: Fleet, Fuel, Vehicle Maintenance**

- Sufficient  
 Deficient  
 Not Applicable

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 labeled, contained, and disposed of properly?

**Comments:** Spill kit not labeled upstairs. Empty containers outside not labeled.

**Recommendations:**

**Requirements:** Label all spill kits and containers.

- Sufficient  
 Deficient  
 Not Applicable

2. Are vehicles washed on site? Where does the water discharged? Are there storm water measures in place to treat wash water?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**Requirements:**

- Sufficient  
 Deficient  
 Not Applicable

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 areas?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**Requirements:**

**Section E: Pesticide, Herbicide, Fertilizers, and Algaecides**

- Yes  No

- Sufficient  
 Deficient  
 Not Applicable

1. Are certified operators used? Are applicators MS4/utility employees or contractors? Where are Pesticides, Herbicides, Fertilizers and Algaecides (PHFA) stored? Are PHFA's stored and labeled properly? Is proper cleanup of spills documented? What is the disposal process and procedure?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**Requirements:**

**Section F: Facility Inspection Summary**

- Sufficient  Deficient

**Overall comments and information:** Label all spill kits and containers.

**Recommendation:**

**Requirements:** The corrective action 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  
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](mailto:sgoodwin@idem.in.gov)

**Report distributed on:**

- Email  Mail  Via Certified Mail:

**Report provided to:**

Joe Foy, MS4 Coordinator

Randy Braun, Section Chief Storm Water and Wetlands Programs

<b>Wetlands and Storm Water Section</b> <b>Storm Water Program</b> <b>Office of Water Quality</b> <b>Indiana Department of Environmental Management</b>  Municipal Separate Storm Sewer System (MS4) <ul style="list-style-type: none"> <li>MS4 Owned/Operated Facility Inspection <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> The inspection is being conducted as part of an audit</li> <li><input type="checkbox"/> The inspection is routine to assess permit compliance</li> </ul> </li> </ul>	<b>Authority:</b> <i>This inspection was conducted pursuant to Indiana Code (IC) 13-14-2-2 and is consistent with the requirements of IC 13-14-5.</i>
	<b>Date of Audit:</b> 10/12/2022 <b>Report Issued:</b> 11/10/2022 <b>Audit Conducted By:</b> Staci Goodwin <b>Report Prepared By:</b> Staci Goodwin, MS4 Coordinator

<b>MS4 Responsible Party and Location Information</b>
---

<b>MS4 Name:</b> Elkhart County stormwater partnership	<b>MS4 Permit Number:</b> INR040137
<b>MS4 Coordinator:</b> Joe Foy	<b>County:</b> Elkhart
<b>MS4 Facility Inspected:</b> Goshen Street Department.	<b>Contact Information:</b> 4230 Elkhart Road Goshen Indiana

**Present at Inspection:**  
Elkhart County Partnership member representatives

<b>Section A: Facility Operations</b>
---------------------------------------

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. Is a copy of the facility storm water pollution prevention plan (SWPPP) on site? Have the employees been provided SWPPP training with periodic refresher sessions? What is the training and how detailed? Is a map of the facility provided? How often is the SWPPP and map updated?
---	---

**Comments:** Reviewed no deficiencies found.  
**Recommendations:**  
**Requirements:**

<b>Section B: Facility Grounds Management</b>
---

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	1. Is there any evidence of storm water run-off leaving the perimeter? Are management practices installed and maintained? How many storm water drains are there at the facility? Do the storm drains discharge to storm sewers or streams?
---	--

**Comments:** Visually inspected no deficiencies found.  
**Recommendations:**  
**Requirements:**

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	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?
---	--

**Comments:** Visually inspected no deficiencies found.  
**Recommendations:**  
**Requirements:**

<b>Section C: Material Storage and Waste Management</b>
---

<input checked="" type="checkbox"/> Sufficient <input type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	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 in place for containment of spills or accidental losses?
---	--

**Comments:** Visually inspected no deficiencies found.  
**Recommendations:**  
**Requirements:**

<input type="checkbox"/> Sufficient <input checked="" type="checkbox"/> Deficient <input type="checkbox"/> Not Applicable	2. Are outdoor stockpiles, salt/sand, composting material, or any other potentially contaminating material stored outside properly stored, maintained and regularly inspected? Is there a plan in place for containment of spills or accidental losses?
---	---

**Comments:** Beet juice not in secondary containment.

**Recommendations:**

**Requirements:** Develop a plan for any beet juice spills.

#### Section D: Fleet, Fuel, Vehicle Maintenance

- Sufficient  
 Deficient  
 Not Applicable

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 labeled, contained, and disposed of properly?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**Requirements:**

- Sufficient  
 Deficient  
 Not Applicable

2. Are vehicles washed on site? Where does the water discharged? Are there storm water measures in place to treat wash water?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**Requirements:**

- Sufficient  
 Deficient  
 Not Applicable

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 areas?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:** Put up sign to indicate where spill kit is at fueling station.

**Requirements:**

#### Section E: Pesticide, Herbicide, Fertilizers, and Algaecides

- Yes  No

- Sufficient  
 Deficient  
 Not Applicable

1. Are certified operators used? Are applicators MS4/utility employees or contractors? Where are Pesticides, Herbicides, Fertilizers and Algaecides (PHFA) stored? Are PHFA's stored and labeled properly? Is proper cleanup of spills documented? What is the disposal process and procedure?

**Comments:** Visually inspected no deficiencies found.

**Recommendations:**

**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  
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](mailto:sgoodwin@idem.in.gov)

**Report distributed on:**

- Email  Mail  Via Certified Mail:

**Report provided to:**

Joe Foy, MS4 Coordinator

Randy Braun, Section Chief Storm Water and Wetlands Programs