



MS4 CONSTRUCTION STORMWATER GENERAL PERMIT SELF-INSPECTION REPORT

Project Name: _____

Inspector: _____ Date: _____ Time: _____

Construction Stage:

| | | | |
|-----------------------|-----------------------|----------------|--------------|
| Clearing and Grubbing | Rough Grading | Finish Grading | Construction |
| Final Stabilization | Final Site Inspection | | |

Site Administration

YES NO N/A

- SWPPP and NOI have received approval and MS4 Coordinator has been notified prior to land disturbance. [CSGP 2.1]
- SWPPP and NOI are displayed. [CSGP 3.3(13)(a)]
- BMPs are installed according to the approved SWPPP. [CSGP 3.0(a)]
- The site's "trained individual" as defined by the CSGP has been designated. [CSGP 3.0(c)]
- Construction site inspections are conducted at least weekly, and within 24 hours following each storm event with 0.50 inches of rain or greater. [CSGP 3.6(a)(1) ; CoSB Spec 7-2.2(a)]
- Self-inspections have been sent to the MS4 Coordinator at MS4@southbendin.gov. [CSGP 3.7(c)]

Comments (for corrective actions, specify estimated completion dates):

Construction Entrance and Right of Way Protection

YES NO N/A

- Construction entrance is within City Standards (6" thick layer of No.2 aggregate; 50'x12' min. for sites less than 2 acres, 150'x20' min for sites 2 acres and larger; geotextile fabric underliner) [CoSB Std 7-1]
- Roadways and other areas outside of the approved construction limits are inspected daily for sediment tracked or washed outside of the approved work zone. These areas are cleaned immediately upon discovery of tracked sediment by sweeping, not flushing. Mud and sediment tracked or washed onto public roads by brushing or sweeping, at a minimum, daily. [CSGP 3.3(a); CoSB Std 7-2.2(a)]
- Public storm inlets have filter baskets installed that are compliant with City Standards. Filter baskets are the only approved form of public inlet protection. [CoSB Std 7-2 ; CoSB Std 7-3]

Comments (for corrective actions, specify estimated completion dates):



City of South Bend

Public Works

Concrete Washouts and Waste Management

YES NO N/A

Lined concrete washout station is in place during concrete work and includes a sign within 30' [CSGP 3.3(a)(9); CoSB Std 7-6]

No waste is allowed to enter public right of way, including cementitious or sediment-laden water, soils, and garbage. [CSGP 2.2(A)(7)]

All construction and domestic waste from the site is stored securely to prevent discharge or blowing of debris. [CSGP 3.3(A)(8)]

Comments (for corrective actions, specify estimated completion dates):

Erosion Control

YES NO N/A

Erosion control blanket on slopes 3:1 or steeper. [CoSB Std 7-7]

Silt fences and/or filter socks are to be installed around the entire perimeter of site unless vegetative barrier or slope confines stormwater to site. Protections are installed according to the approved SWPPP. [CSGP 3.1(a)(1)]

Sediment is removed from silt fence and filter socks when it reaches ½ height of silt fence or filter sock. [CoSB Std 7-4]

Soil stockpiles are stabilized or protected according to the approved SWPPP. If not in use for two weeks, un-vegetated areas including, but not limited to stockpiles, that are left idle must be temporarily or permanently stabilized.

Stabilization via seeding or planting must begin by the end of the seventh day of inactivity and be fully stabilized by the fourteenth day of inactivity. [CSGP 3.4(a)(1)]

Comments (for corrective actions, specify estimated completion dates):

Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increase in peak stormwater runoff? Yes No

Rain events this week:

None

Small event (<0.5")

Large event (>0.5")

Inspector Signature:

Date:

Note: This list is an overview of MS4 protection requirements of the City of South Bend and the Indiana Construction Stormwater General Permit. Additional items may be required by the CSGP or the City. The permit owner or designated inspector is responsible for understanding and implementing all applicable requirements.

References:

IDEM Construction Stormwater General Permit (CSGP) <https://www.in.gov/idem/stormwater/construction-land-disturbance-permitting/>
City of South Bend Standards and Specification: (CoSB Std and Spec) <https://southbend.in.gov/department/public-works/engineering/>