

SELF-MONITORING PROGRAM

The Indiana Construction General Permit (INRA00000) was issued on December 18th, 2021, by the Indiana Department of Environmental Management. The construction stormwater general permit (CSGP) is a performance-based regulation that contains specific requirements. One of the requirements is to develop and implement a self-monitoring program. The self-monitoring program is a mechanism to manage the construction project to ensure appropriate steps are taken to implement and maintain measures that will reduce the discharge of sediment and other pollutants associated with construction activities.

The requirements of the self-monitoring program can be found in the CSGP Section 3.6. The CSGP is available at: <https://www.in.gov/idem/stormwater/construction-land-disturbance-permitting/>

This form contains specific information that is required as part of a self-monitoring program. The form contains specific requirements that can be targeted to specific locations on the project site. Location information can be a narrative or used in conjunction with a map that identifies areas within the project. If a map is used, the map should be included as part of the self-monitoring report. The self-monitoring program documentation is required to be part of the project management log. Information on the project management log can be found in Section 3.7 of the CSGP.

Identify all problems or concerns discovered and document all corrective actions in this form. All problems or concerns shall be addressed with a corrective action. Implement corrective actions on the day of discovery and/or no later than 48-hours if considered significant, within 3-5 days for issues considered moderate, and/or within 7 days for issues considered routine.

Self-Monitoring Report

PART A: INSPECTION INFORMATION

Project Name: CSGP Project # Number: Permit # Assigned by MS4: Name of MS4: County:	Name of Evaluator: Title of Evaluator: Affiliation: Email or Phone Number:
Inspection Type:	
Inspection Date:	Inspection Time:
Date of Precipitation:	Amount of Precipitation:

PART B: SITE CONDITIONS

Current Site Information (check all that apply):	<input type="checkbox"/> Clearing <input type="checkbox"/> Grubbing <input type="checkbox"/> Grading <input type="checkbox"/> Building Construction <input type="checkbox"/> Installation of Infrastructure <input type="checkbox"/> Utility Work <input type="checkbox"/> Vegetative Establishment <input type="checkbox"/> Other:
Soil Conditions:	

PART C: PROJECT MANAGEMENT

(1) Was the SWP3 accessible at the time of the inspection?	<input type="checkbox"/> Yes <input type="checkbox"/> No
(2) Is the SWP3 current and/or updated to reflect the current stage of development?	<input type="checkbox"/> Yes <input type="checkbox"/> No
(3) Have all action items identified on the preceding reports been resolved? (a) If not identify which items require repair and provide a resolution timeline:	<input type="checkbox"/> Yes <input type="checkbox"/> No
(4) Is the project posting information posted in accordance with the CSGP Section 3.7?	<input type="checkbox"/> Yes <input type="checkbox"/> No

PART D: GUIDANCE FOR COMPLETION OF FORM

- Identify all areas of the site that currently have an erosion/sediment control measure in place. Using Part E, evaluate the current condition of the measure and using the middle column, determine what action needs to be taken.
- Identify all areas of the site where stormwater run-off leaves site or where any discharge occurs. In each location where run-off leave the site, evaluate:
 - If an erosion/sediment control measure is in place: evaluate each action step required in Part E
 - If no erosion/sediment control measure is in place or a measure is required, use Part E to include specifics about the location and type of measure to be implemented.
- For any area of the site where there is run-off, or a discharge provide a description and location using Part F.
 - If any sedimentation is occurring note where it is discharging: Off site, to a waterbody (on or off-site) or other sensitive area
- For Part H in the Evaluation of sheet flow and concentrated run-off:
 - Identify location of discharge/run-off and check any visual descriptions that apply to the discharge. If the discharge/run-off will resolve with the repair of a sediment or erosion control measure or good housekeeping practices, you do not need to list an action in the observations/notes section. If the discharge/run-off will not be solved with repair/replacement of a sediment control measure or good housekeeping practices, you will need to list the action taken to resolve the run-off and any additional pollutants visible in the discharge.

PART E: EROSION AND SEDIMENT CONTROL MEASURES			
Measure: Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date:	Initials:	Action Completed Date:	Initials:
Measure: Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date:	Initials:	Action Completed Date:	Initials:
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Action Initiated Date:	Initials:	Action Completed Date:	Initials:
Measure: Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date:	Initials:	Action Completed Date:	Initials:

PART F: SURFACE STABILIZATION

Location(s):	Corrective Action:	Observations/Notes:	Photos:

Action Initiated Date:	Initials:	Action Completed Date:	Initials:
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Location(s):	Corrective Action:	Observations/Notes:	Photos:

Action Initiated Date:	Initials:	Action Completed Date:	Initials:
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Location(s):	Corrective Action:	Observations/Notes:	Photos:

Action Initiated Date:	Initials:	Action Completed Date:	Initials:
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Location(s):	Corrective Action:	Observations/Notes:	Photos:

Action Initiated Date:	Initials:	Action Completed Date:	Initials:
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PART G: GOOD HOUSEKEEPING			
Construction Entrance Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date: Initials:		Action Completed Date: Initials:	
Trash/Waste Collection Area Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date: Initials:		Action Completed Date: Initials:	
Concrete Washout Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date: Initials:		Action Completed Date: Initials:	
Dewatering Operations Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date: Initials:		Action Completed Date: Initials:	
Fueling and Chemical Storage Location(s):	Corrective Action:	Observations/Notes:	Photos:
Action Initiated Date: Initials:		Action Completed Date: Initials:	
Spills or Leaks Location(s):	Type of Leak/Spill:	Observations/Notes:	Photos:
Action Initiated Date: Initials:		Action Completed Date: Initials:	

PART H: EVALUATION OF DISCHARGES			
Location(s):	Observations:	Notes:	Photos:
Action Initiated Date: _____		Initials: _____	
Action Completed Date: _____		Initials: _____	
Location(s):	Observations:	Notes:	Photos:
Action Initiated Date: _____		Initials: _____	
Action Completed Date: _____		Initials: _____	

PART I: CHANGES TO SWP3	
Does the corrective action based on this inspection require modification to the SWP3? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Date of SWP3 update: _____	
Brief description of the changes: _____	
Action Initiated Date: _____	Initials: _____
Action Completed Date: _____	Initials: _____
I certify that Part A-H of this evaluation were evaluated by me as a trained individual. To the best of my knowledge and belief, the information documented in the report is true, accurate, and complete.	
Evaluator Name and Title: _____	
Signature and Date: _____	