

**Rule 13 Permit Evaluation Report
Requirements, Recommendations, Recognitions
327 IAC 15-13**

MS4 Name: VALPARAISO LAKES AREA CONSERVANCY DISTRICT	Date of Evaluation: 7/16/2009
Permit Number: INR040103	Completed By: Reggie Korthals, MPA MS4 Program Coordinator
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MS4 Coordinator or Contact: ROBERT MINARICH GENERAL MANAGER VLACD 1805 BURINGTON BEACH ROAD VALPARAISO IN 46383 (219) 464-3770 r.minarich@vlacd.org	
Participants: <ul style="list-style-type: none"> • Robert Minarich, General Manager • Sue Gustafson, Website Designer, VLACD Board Member 	

PROGRAM AREA 327 IAC 15-13 MS4 PROGRAM MANAGEMENT					
S	M	U	Y/N	NA/NE	S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated Y = Yes N = No
S			Y		1. Did the MS4 submit an initial NOI and SWQMP Part A? Was it complete?
S			Y		2. Did the MS4 submit a renewal NOI and SWQMP Part A Was the submittal complete?
S			Y		3. Did the MS4 submit a Part B Baseline Characterization Report? Was the Part B Certification form submitted to IDEM?
S			Y		4. Did the MS4 develop and implement a Storm Water Quality Management Plan (SWQMP) Part C? Was a certification form submitted to IDEM?
S			Y		5. Were programmatic indicators identified for each Minimum Control Measure (MCM) in Part C?