

Date: _____
 Project: _____
 Inspected by: _____

Type of Inspection: Scheduled Weekly Rain Event



CONSTRUCTION SITE INSPECTION AND MAINTENANCE LOG (To be Completed by Property Owner or Agent)

All stormwater pollution prevention BMP's shall be inspected and maintained as needed to ensure continued performance of their intended function during construction and shall continue until the entire site has been stabilized and a Notice of Termination has been issued. An inspection of the project site must be completed by the end of the next business day following each measurable storm event. If there are no measurable storm events within a given week, the site should be monitored at least once in that week. Maintenance and repair shall be conducted in accordance with the accepted site plans. This log shall be kept as a permanent record and must be made available to the Town of Zionsville, in an organized fashion, within forty-eight (48) hours of a request.

Yes	No	N/A	
			1. Is the Rule 5 NOI and other required site information posted at the entrance?
			2. Is a construction entrance installed and functioning properly?
			3. Are construction staging & parking areas restricted to areas designated on the plans?
			4. Are public and private streets clean of sediment, debris and mud?
			5. Are appropriate practices installed where storm water leaves the site?
			6. Are all stormwater discharge points (outfalls) adequately stabilized, free of erosion and sediment transport?
			7. Has all silt fence been installed properly and being maintained? (entrenched - upright - fabric not torn - terminated to higher ground - properly joined at ends)
			8. Are other sediment control barriers in place and functioning properly?
			9. Are appropriate perimeter protections in place and functioning properly?
			10. Are check dams, sediment basins & traps installed according to plan and properly maintained?
			11. Is inlet protection installed properly on all inlets & being maintained?
			12. Have swales and ditches been stabilized or protected?
			13. Has temporary stabilization of disturbed ground been addressed? (dormant for 15 days?)
			14. Is permanent stabilization of disturbed ground progressing on all completed areas?
			15. Do water pumping operations have a protected outlet and discharge clear water?
			16. Are all dewatering structures functioning properly?
			17. Is a designated concrete/equipment washout area established, clearly marked and being utilized?
			18. Is solid waste properly contained & a stable access provided to the storage & pickup area?
			19. Are fuel tanks and other hazardous materials safely stored and protected?
			20. Is spill response equipment on-site and easily accessible?
			21. Are temporary soil stockpiles in approved areas & properly protected?
			22. Are diversion swales and/or waterbars installed to plan & protected?

If you answered "no" to any of the above questions, describe any corrective action which must be taken to remedy the problem and when the corrective actions are completed.

Corrective Action Log

Date	Location	Correction Needed	Date Completed	Initials	Notes

I certify under penalty of law that this document was completed to the best of my knowledge and belief on the date listed below per my signature. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Inspector:

Date:

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