

CONSTRUCTION SITE OBSERVATION REPORT
(To Be Completed by Property Owner or Agent)

1. Compliance Requirements

All stormwater pollution prevention BMPs shall be inspected and maintained as needed to document the performance of their intended function during construction. Monitoring of BMPs shall continue until the entire site has been stabilized and a signed copy of Termination Inspection Checklist has been completed and submitted. 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 approved site plans. This log shall be kept as a permanent record and must be made available to *GSWMD*, in an organized fashion, within forty-eight (48) hours of a request. Note: This Construction Site Observation Report incorporates items from the 2018 INDOT Storm Water Management Field Guide.

2. Inspection Details

Project Name:	IDEM Permit No. ("INR" followed by 6 digits):
Address/Lot #:	Inspection Performed By:
Type of Inspection (Check all that apply):	
<input type="checkbox"/> Routine Inspection	<input type="checkbox"/> Measurable Storm Event Related (Must complete Section 3) <input type="checkbox"/> Final Site inspection
Stages of Construction (Check all that apply):	
<input type="checkbox"/> Land Development	<input type="checkbox"/> Inactive <input type="checkbox"/> Vertical Construction <input type="checkbox"/> Post-Construction
Weather Conditions (Check all that apply):	
<input type="checkbox"/> Dry	<input type="checkbox"/> Wet <input type="checkbox"/> Flooded <input type="checkbox"/> Frozen Ground
Discharge Description (Check all that apply):	
<input type="checkbox"/> None	<input type="checkbox"/> Sheen <input type="checkbox"/> Turbid <input type="checkbox"/> Debris <input type="checkbox"/> Clear <input type="checkbox"/> Color

3. For "Measurable Storm Event Related" Inspection Only A "Measurable Storm Event" is a precipitation event that results in a total measured precipitation accumulation equal to, or greater than, one-half (0.5) inch of rainfall, within a 24-hour period.

Estimated date of most recent Storm-Event that triggered this inspection:		
Rainfall Total:	Estimated Start Time:	Duration of Storm:

4. Overall Management of Erosion & Sediment Control

ITEM	YES	NO	If "No," then an Action Item is required. Describe all Action Items in Section 9.
A. Was the SWPPP accessible at the time of the inspection?	<input type="checkbox"/>	<input type="checkbox"/>	
B. Does the SWPPP reflect the current state of the development?	<input type="checkbox"/>	<input type="checkbox"/>	
C. Have all Site Observation Report Action Items from preceding reports been resolved?	<input type="checkbox"/>	<input type="checkbox"/>	
D. Is site information (NOI, etc.) posted and in compliance with permit requirements?	<input type="checkbox"/>	<input type="checkbox"/>	

5. Stormwater Management Site BMPs

ITEM	NOT APPLICABLE	ACCEPTABLE	ACTION ITEM	ASSIGNED TO:
A. Diversion Interceptors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B. Pump Around	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C. Dewatering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D. Rock Chute	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

E. Slope Drain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
F. Cofferdam	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

6. Erosion Control Site BMPs

ITEM	NOT APPLICABLE	ACCEPTABLE	ACTION ITEM	ASSIGNED TO:
A. Perimeter Vegetative Buffers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B. Slope Roughening (Tracks Parallel to Contour)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C. Temporary Seeding/Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D. Stockpile Stabilization/Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E. Rock Check Dam	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
F. Erosion Control Blanket	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
G. Permanent Inlet/Outlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
H. Riprap Ditch (Slow Velocity/Energy Dissipation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
I. Permanent Seeding/Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
J. Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
K. Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7. Sediment Control Site BMPs

ITEM	NOT APPLICABLE	ACCEPTABLE	ACTION ITEM	ASSIGNED TO:
A. Construction Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B. Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C. Sediment Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D. Sediment Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E. Filter Berm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
F. Filter Sock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
G. Temporary Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
H. Temporary Culvert Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
I. Basin Surface Water Skimmers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
J. Polymer Addition Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

8. Other Stormwater Runoff Pollution Prevention Site BMPs

ITEM	NOT APPLICABLE	ACCEPTABLE	ACTION ITEM	ASSIGNED TO:
A. Material Storage (Fuel, Hazardous Materials)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B. Concrete & Construction Washout Containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C. Good Housekeeping (Waste, Trash, Sanitation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D. Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E. Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
F. Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

9. Action Items from Sections 4 through 8 of this Construction Site Inspection Report

Identify Inspection Item Reference Number, Location and Action Item(s) to be Taken	Date Noted	Date Completed	Initials
Example: "7.B: 50' west of Construction Entrance, repair torn Silt Fence."			

Attach additional sheet(s) if needed

10. Discussion of Previous Action Items Not Completed and Updated Compliance Plan Identify any previously noted Action Item(s) that have not been corrected; describe why they have not been completed and note a schedule for completion.

Attach additional sheet(s) if needed

11. Certification and Signature

“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.”

Inspector Name and Title:	
Inspector Signature:	Date: