



CONSTRUCTION SITE INSPECTION CHECKLIST

A trained individual shall perform a written evaluation of the project site:

- a. At least once every work week;
- b. Within twenty-four (24) hours after qualifying precipitation event, which is precipitation accumulation equal to, or greater than, one-half (0.50) inch of rainfall within a 24-hour period. Inspections that were conducted twenty-four (24) hours prior to a qualifying precipitation event meet this requirement;
- c. If there are multiple qualifying precipitation events occur during the week no more than three (3) inspections are required within that week.

Refer to Morgan County Stormwater Management Ordinance:

<https://morgancounty.in.gov/departments/index.php?structureid=13>

Project Name: _____ Inspection Date: _____

Name of Trained Individual: _____

Is this Evaluation following a rainfall? _____ No _____ Yes Weather: _____

If yes, date the rain stopped: _____ Amount of rain: _____ inches

No.	INSPECTION CRITERIA	YES	NO	N/A
1.	Is the site information posted at the entrance?			
2.	Are all necessary permits attained and special provisions being implemented?			
3.	Is a complete project management log maintained onsite?			
3a.	Are existing natural buffers, located directly adjacent to Waters of the State, preserved?			
3b.	Stormwater runoff directed to natural buffers is treated and managed to prevent erosion and sedimentation?			
4.	Is an effective construction entrance installed at all points of construction traffic ingress and egress to the project site?			
4a.	Is the construction entrance large enough? (50 feet length for under 2 acres, 150 feet length for 2 acres or more)			
4b.	Are public and private streets clean and free of sediment and/or debris tracking?			
5.	Dust suppression techniques have been implemented to prevent deposition into Waters of the State?			
6.	Are wastes and/or unused building materials (e.g. garbage, debris, concrete washout water, masonry products, etc.) properly managed and disposed of properly?			
6a.	Are waste containers/trash receptacles available onsite and managed to prevent the discharge of pollutants and windblown debris?			
7.	Has a designated washout area been established for concrete trucks and maintained properly?			
8.	Fuel tanks and other toxic materials are safely stored and protected?			
9.	Portable toilets are stored on pervious surfaces and are located at least 50 feet from storm water drainage inlets and conveyances?			
10.	Are erosion and sediment control measures installed in accordance with the approved Construction SWPPP?			
11.	Erosion and sediment control measures have adequate capacity and do not need to be cleaned out?			



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12.	Are perimeter protection measures (silt fence, filter tube, etc.) properly installed and maintained?			
12a.	Perimeter protection is entrenched into the ground?			
12b.	Perimeter protection is in the upright position?			
12c.	Perimeter protection fabric and stakes meet specifications?			
12d.	Perimeter protection fabric is not torn?			
12e.	Perimeter protection is terminated to higher ground and properly joined at the ends?			
13.	Sediment basins and traps are installed according to the plan?			
13a.	The pipe or rock spillway is functional?			
13b.	Is water being withdrawn from the surface of the water column? Are alternative measures being used? (skimmers, flocculants/polymers, etc.)			
14.	The earthwork for erosion and sediment control practices is properly graded, seeded and/or mulched?			
15.	Check dams and/or diversion swales are installed to plan and protected?			
16.	Inlet protection is installed on all open-grate stormwater sewer inlet structures at risk to receive construction stormwater runoff? (no filter fabric under grate)			
16a.	Inlet protection is installed so water does not flow under the inlet structure?			
16b.	Inlet protection frame, cross-bracing and/or stakes are adequate and meet specifications?			
16c.	The fabric and/or stone is intact without holes or tears?			
16d.	Catch basin insert protection is installed where required?			
16e.	Sediment has been removed from the practice?			
17.	Swales and ditches have been stabilized or protected?			
18.	Stormwater outlets are adequately stabilized?			
19.	Temporary or permanent stabilization of disturbed ground has been addressed (Initiated by end of the 7 th day the area is left idle, and completed within 14 days of initiation)?			
19a.	All protected dormant areas meet a minimum 70% coverage?			
19b.	Growing vegetation has sufficient water and/or nutrients to grow?			
20.	Permanent stabilization of disturbed ground is progressing through the project?			
20a.	Final grading and stabilization are progressing on completed areas?			
20b.	The soil has been properly prepared for seeding?			
20c.	Hard or soft armoring is installed where natural vegetation will erode?			
21.	Discharge waters from dewatering operations are directed to an appropriate sediment control measure, have a protected outlet and discharge water is clear?			
22.	Smaller construction sites not required to file a separate NOI are complying with the overall plan?			
23.	Areas that have been identified to be inspected once per month are maintaining 70% vegetated cover or erosion resistant armoring?			
24.	Other Notes			

