



# CITY OF JEFFERSONVILLE

## Stormwater Construction Site Inspection Report

Note:

- The General Information section (page 1) of this report is to be filled out for all construction site inspection activities.
- All pages of this inspection report along with Perimeter/Outfall Protection Permit, Stormwater Quality Management Permit, Erosion Prevention & Sediment Control Plan (EPSC) Plans, and Notice of Intent (if applicable) must remain on site during construction activities and made available to the City of Jeffersonville (City) or Clark County Soil & Water Conservation District (SWCD) inspector upon request.
- Page 2 of this report is to be used for each inspection. **Each BMP shown on the EPSC Plan must be inspected and noted by the EPSC Certified Inspector every 7 calendar days & by the end of the next business day following a one-half inch (1/2") or greater storm event.**
- All repairs and maintenance should be completed within 48 hours from the date of inspection.
- Any BMP deletions from the approved plan must be redlined and approved by the Jeffersonville City Engineer.
- Adding to or extending an approved BMP must be marked on the EPSC Plan and shown to the City or SWCD Inspector.
- This form & MSD Rain gauge information may be downloaded from the City's web site at <http://www.cityofjeff.net/Eng/EngMain.htm> and [www.msdlouky.org](http://www.msdlouky.org), respectively.
- Refer to the "Best Management Practices Stormwater Management Manual, Jeffersonville, Indiana" for guidance on inspecting specific BMPs.
- Number the structural and non-structural BMPs identified in your Stormwater Pollution Prevention Plan and EPSC Plan, and list them below. Carry a copy of this report and plans with you during your inspections to ensure that you are inspecting all required BMPs on your site.

### General Information

Project Name \_\_\_\_\_

Project Start Date \_\_\_\_\_ Stormwater Quality Management Permit No. \_\_\_\_\_

Date of Preconstruction Meeting? \_\_\_\_\_

*Note: A Pre-construction meeting is required to ensure all parties involved in the construction phasing, installation, and/or maintenance of Erosion Prevention & Sediment Control BMPs, etc., can be followed in the manner described on the approved plans.*

Who attended? (Check all that apply)  Owner  Contractor  City/SWCD Inspector  City/SWCD Plan Reviewer

Were changes made to EPSC Plan?  Yes  No



**Overall Site Issues**

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	<b>BMP/activity</b>	<b>Implemented?</b>	<b>Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
1	Are all slopes and disturbed areas not actively being worked properly stabilized after 15 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	