CONSTRUCTION SITE INSPECTION FOR INDIVIDUAL LOTS

(To Be Completed by Property Owners or Agent)

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

1) By the end of the next business day following each rainfall of 0.5" or more, or a minimum of one (1) time per week.
2) Log is a permanent record to be made available to Hendricks County Drainage Board and/or Hendricks County Surveyor, in an organized fashion, within forty-eight (48) hours of a request.

Project Name: _____

Name of Trained Individual:_____ Date of Inspection: _____

Is this Evaluation following a rainfall? ___ Yes ___ No. If yes, date rain stopped: _____ _____ inches

YES	NO	N/A	NO.	PROBLEM or CONCERN
			1	Is the Clean Water Permit posted on site?
			2	Is the construction driveway installed properly and being used exclusively?
			3	Are public and private streets clean of sediment, debris and mud?
			4	Has silt fence been installed properly and being maintained?
				(entrenched - upright - fabric not torn - terminated to higher ground - properly joined at ends)
			5	If 'silt-socks' or 'coconut logs' are used, are they functioning properly & being maintained?
			6	Are side and rear-yard swales stabilized & protected?
			7	Is street inlet protection installed properly where required & being maintained?
			8	Is beehive inlet protection installed properly where required & being maintained?
			9	Has temporary stabilization of disturbed ground been addressed? (dormant for < 15 days?)
			10	Is permanent stabilization of disturbed ground completed in areas?
			11	Is the established equipment washout area clearly marked and being utilized?
			12	Is solid waste properly policed & contained?
			13	Are temporary soil stockpiles in approved areas & properly protected?
			14	Are there any areas where siltation is leaving the construction site (lot/parcel)? How addressed?

Identify problems by number and provide information on corrective action taken:

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_____

_____

Builder/Contractor Representative Contacted (name & date): _____

Report Submitted By:_____ Date: _____

signature/printed name

Updated 4/28/2005