



BULLITT COUNTY CONSTRUCTION SITE INSPECTION FORM

All pages of this inspection report along with Land Disturbance Permit, Notice of Construction, EPSC Plans, and Notice of Intent (if applicable) must remain on site during construction activities and made available to the inspector upon request.

INSPECTION FREQUENCY: Each BMP shown on the Erosion Prevention & Sediment Control Plan must be inspected and noted by the Inspector **every 7 calendar days & within 24 hours of a half inch or greater storm event.**

All repairs and maintenance should be completed within 7 days from the date of inspection.

NOTICE OF DEFICIENCIES:

- 1st Offense: Verbal warning and/or Written Warning
- 2nd Offense: Written Warning
- 3rd Offense: Stop Work Order until Deficiencies Addressed
- 4th Offense: Potential Fines

Note: The Commonwealth of Kentucky can issue civil penalties of up to \$25,000 for each violation of state environmental laws, including those related to stormwater pollution.

Each day a violation continues can be considered a separate offense, significantly increasing the total penalty.



KY EPSC Field Guide with Best Management Practices (BMPs) QR Code:



GENERAL INFORMATION

PROJECT NAME: _____

LAND DISTURBANCE PERMIT NUMBER: _____

DATE OF INSPECTION: _____

TYPE OF INSPECTION: (circle one)

Weekly

Post-storm event (greater than 0.5 inches in 24hr. period)

Date of storm event _____ Amount of Rain _____ Inches

STAGE OF CONSTRUCTION: (% complete) _____%

BMP # & Description <i>(List all BMP's on plan or added in field)</i>	BMP Installed & Operating properly?	Corrective Action Needed? <i>(If No is circled, specify action needed in space provided)</i>	Date of corrective action/responsible person
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		
	Yes No		

Comments:_____

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.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized after 14 days?	Yes No	Yes No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes No	Yes No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes No	Yes No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes No	Yes No	
5	Are storm drain inlets properly protected?	Yes No	Yes No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes No	Yes No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes No	Yes No	

8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes No	Yes No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes No	Yes No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	Yes No	Yes No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes No	Yes No	

Certification Statement

"I hereby certify under penalty of law that by signing as the On Site Contractor Representative, the installation & maintenance of all erosion & sediment control BMP's, and the completion of the Stormwater Construction Site Inspection Report will be performed by me or by an EPSC certified person under my direction and supervision and the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are penalties and fines for submitting false information, including the possibility of revoking my EPSC Certification."

Signature: _____ **Date:** _____

Mobile #: _____

EPSC Certification #: _____ **Expiration Date:** _____