



Stormwater Construction Site Inspection Report

Oldham County Engineer

INSTRUCTIONS

- All information on this report must be accurately and completely filled out for all construction site inspection activities.
- All pages of this inspection report along with the Oldham County Storm Water Quality Management and Erosion Control Permit and the EPSC /SWPPP Plans must remain on site during construction activities and made available to the Oldham County Inspector upon request.
- Each page of this report is to be used for *each inspection*. **Each BMP shown on the Erosion Prevention & Sediment Control Plan must be inspected and noted by the EPSC Certified Inspector every 7 calendar days & within 24 hours of a half inch 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 Oldham County Engineer's Office.
- Adding to or extending an approved BMP must be marked on plan and shown to OC Inspector.
- Number the structural and non-structural BMP's identified in your Storm Water Pollution Prevention Plan (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 BMP's on your site

GENERAL INFORMATION

Project Name: _____

Project Start Date: _____

Oldham County Storm Water Quality Management and Erosion Control Permit Number: _____

Date of Preconstruction Meeting: _____

Note: A Pre construction meeting is highly recommended to ensure all parties involved in the construction phasing, installation, and maintenance of Erosion Prevention & Sediment Control BMP's, etc., can be followed in the manner described on the approved plans and the Oldham County Storm Water Quality and Erosion Control Permit, Conditions of Approval.

Who attended? (Check all that apply) Owner/Developer Project Engineer OC Inspector Contractor

Were revisions made to EPSC Plan? Yes No

Is the current EPSC/SWPPP Plan available on the project site? Yes No

Were revisions approved by the Project Engineer Yes No

Page: _____ of _____



Stormwater Construction Site Inspection Report

Oldham County Engineer

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/Taken and Notes |
|----|--|--|--|--|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized after 14 days? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <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"/> NA | <input type="checkbox"/> Yes <input type="checkbox"/> 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: _____

EPSC Certification #: _____ Expiration Date: _____ Mobile #: _____

Page: _____ of _____