

Kentucky Erosion Prevention and Sediment Control Guide

A guide to preventing erosion and controlling sediment from construction activities in Kentucky

Compliance Inspection Report

General Site Information:

Company:	County:
Site:	Date/Time:
Inspector Name:	Inspector Title:

Weather Information:

Weather since last inspection:
Current weather conditions:
Current discharges:

Permit Compliance Information:	Yes	No
Notice of permit coverage posted		
Copy of permit kept on site		
Copy of Stormwater Pollution Prevention Plan (SWPPP) kept on site		
Site specific description of project timing/phasing and implementation		
Adequate site map showing:		
● Property Boundary		
● Drainage patterns indicated on plan		
● Receiving waters (stream, river, lake, wetland, etc.) named		
● Approximate slopes after major grading		
● Area of soil disturbance		
● Undisturbed areas and vegetative buffer zones		
● Fill and Borrow Areas		
● Location of structural and non-structural controls (BMPs)		
● Areas where stabilization practices are to be employed		
● Surface Waters		
● Karst Features		
● Stormwater discharge locations		
● Equipment and Materials Storage Areas		
● Concrete Washout Area		
● Waste Management Area		

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<ul style="list-style-type: none"> • Site Entrance/Exit 		
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Specific Site Information:

Name of receiving stream:	
Total area of site:	
Area disturbed:	

Inspection Results:

Inspection Criteria: Satisfactory, Marginal, Unsatisfactory	S	M	U
Condition of receiving stream			
Is SWPPP adequately implemented?			
Timely Seeding and Mulching:			
<ul style="list-style-type: none"> • Revegetation on cut/fill/cleared areas 			
<ul style="list-style-type: none"> • Condition of slope areas 			
Structural Controls			
<ul style="list-style-type: none"> • Drainage ditch protection/liners installed 			
<ul style="list-style-type: none"> • Inlet protection for curb drains, etc. 			
<ul style="list-style-type: none"> • Outlet protection – no erosion of scour 			
<ul style="list-style-type: none"> • Silt fences below bare soil areas 			
<ul style="list-style-type: none"> • Rock check dams in ditches 			
<ul style="list-style-type: none"> • Sediment traps/ponds maintained 			
<ul style="list-style-type: none"> • Other controls 			

Inspection Criteria: Satisfactory, Marginal, Unsatisfactory	S	M	U
Other Controls			
<ul style="list-style-type: none"> Secondary containment for fuel: maintenance area designated 			
<ul style="list-style-type: none"> Proper disposal of concrete wastes; wash in designated area 			
<ul style="list-style-type: none"> Other (non-stormwater discharge, etc.) 			
<ul style="list-style-type: none"> Off-site tracking of sediment prevented 			
<ul style="list-style-type: none"> Materials Storage 			
Compliance with State and Local Regulations			
<ul style="list-style-type: none"> Waste, fertilizer, paint, pesticide/herbicide storage and disposal 			
<ul style="list-style-type: none"> Proper sewage management 			
Operation and Maintenance BMPs			
<ul style="list-style-type: none"> Maintenance plan incorporated into written SWPPP 			
<ul style="list-style-type: none"> Maintenance plan followed 			
<ul style="list-style-type: none"> Maintenance documented 			
<ul style="list-style-type: none"> Inspections done as required and documented 			
<ul style="list-style-type: none"> Inspection reports completed and maintained on site, in file 			
Contractor Certification on File			
Plan Certification on File			

Compliance with SWPPP:

Incidents of Non-Compliance with SWPPP:

OR

I hereby certify that there were no issues of non-compliance with the SWPPP	
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Comments:

Inspector's Signature
