

## CONSTRUCTION SITE INSPECTION REPORT

COMPANY:	SITE:	STREET:	
SITE OPERATOR:		DATE:	Time:
INSPECTOR NAME:	TOTAL SITE AREA (ACRES):	# DISTURBED ACRES:	
	INSPECTOR QUALIFICATIONS:		
INSPECTION TYPE: Weekly or 1/2 Inch Rain	DAYS SINCE LAST RAINFALL:	# INCHES OF LAST RAINFALL:	

Scope of Inspection: \_\_\_\_\_

### Major Observations:

Approximate Stations/Location From                      To	Date of Last Disturbance	Control Measure	Current Condition	Date of Corrective Action	Person Who Corrected Control Measure	Corrective Actions and Remarks

Ensure All EPSC Measures And Updates Are Reflected On The Site Map. Use Additional Sheets If Necessary.

### Control Measures:

### Condition Codes:

<u>Stabilization Measures:</u> 1. Temporary Seeding 2. Permanent Seeding 3. Mulch 4. Soil Stabilizer 5. Soil Retention Blanket 6. Slope Tracking 7. Buffer Zone	<u>Structural Measures:</u> 8. Silt Fence 9. Fiber Roll 10. Crushed Stone Entrance 11. Diversion Channel/Berm 12. Earth/Vegetative/Rock Berm 13. Check Dam (Rock) 14. Check Dam (Stone Bags)	<u>Other Measures:</u> 15. Check Dam (Commercial Product) 16. Sediment Trap 17. Sediment Basin 18. Outlet Protection 19. Inlet Protection 20. Rock Plating 21. Stone or Rock 22. Road/Street 23. Downstream Ditch/Culvert 24. Dust Control 25. Soil Stockpiles 26. Material Storage 27. Sanitary Waste Facilities 28. Trash/Litter/Debris	U Upgrade Needed R Replacement Needed M Maintenance Needed C Cleaning Needed I Increase Measures S Stable (No Action) 01 _____ 02 _____ 03 _____
--	---	---	--

I certify under penalty of law that I understand the terms and conditions of the general Kentucky Pollutant Discharge Elimination System (KPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification. I also certify that the above construction site inspection report complies with Chapter 50 Article IV of the Paducah Code of Ordinances and the associated EPSC/GP/LDP Permit.

Signature of Inspector: \_\_\_\_\_ Date: \_\_\_\_\_