



LAND DISTURBANCE INSPECTION CHECKLIST

City of Ozark

207 E. Brick St, Ozark, MO. 65721, office (417)581-1702, fax (417)581-1708

This form can be used for either private building and development self-inspections or by city inspection staff. This form is to be filled out weekly and after individual rain events of 1/4" or greater. Attach to the project's SWPPP and kept on-site according to federal and state regulations.

Date of Inspection: _____ **Project Name:** _____

Permit #: _____ **Contractor:** _____

Location of Outfalls: _____

Inspected By: _____ **Date of Last Rain:** _____ **Rain Amount:** _____

Inspection Type: Weekly ___ >1/4" Rain ___ Complaint ___ Drive By ___ Pre-Con ___ End ___

INSPECTION CHECKLIST

	Satisfactory	Deficient	N/A
1. SWPPP is on site and updated with records attached?	___	___	___
2. Sign/notice is posted at construction site?	___	___	___
3. Erosion/sediment control BMPs installed according to SWPPP?	___	___	___
4. Mud tracking is controlled at construction entrance/exit?	___	___	___
5. Streets and other property are free of sediment?	___	___	___
6. Litter, construction debris, and construction chemicals are controlled?	___	___	___
7. Disturbed areas are stabilized after activity has ceased for 14 days?	___	___	___
8. Sedimentation basins/traps are properly installed/maintained?	___	___	___
9. Perimeter protection BMPs are properly installed/maintained?	___	___	___
10. Discharge/outfall location's control devices are adequate?	___	___	___
11. Ditch checks/channel linings are installed/established/maintained?	___	___	___
12. Diversion channels/slope drains are properly installed/maintained?	___	___	___
13. Inlet protections for active inlets are properly installed/maintained?	___	___	___
14. Streams/sinkholes/caves/springs are protected from sediment?	___	___	___
15. Permanent stabilization measures are properly installed/maintained?	___	___	___
16. Dewatering operations are filtering sediment/pollutants?	___	___	___
17. Stockpiles are stabilized or contained by a BMP?	___	___	___
18. Have all temporary BMPs that are no longer needed been removed?	___	___	___
19. Have all control BMPs been repaired/sediment accumulation removed?	___	___	___
20. Other: _____?	___	___	___

Areas Where Land Disturbance Has Ceased: _____

Areas of Concern (attach additional sheets if needed): _____

Recommendations (attach additional sheets if needed): _____

Verbal/Written (circle one) **Notification Given To** (if applicable): _____

Inspector's Signature: _____ **Date:** _____