

LAND DISTURBANCE INSPECTION CHECKLIST

Greene County, MO

Resource Management Department

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This form can be used for either private building and development self-inspections or by city inspection staff. For **Self-Inspections** this form is to be filled out at least once per seven calendar days, or within a reasonable time period (not to exceed 48 hours) of a rainfall event which causes stormwater runoff to occur on-site. This form is to be attached to the project's SWPPP and kept on-site according to federal and state regulations.

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

Grading Permit Number: _____ **Contractor:** _____

Location of Sediment/pollutant discharge: _____

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

Inspection Type: Weekly Rainfall Event Complaint Drive By Pre-Con Final

INSPECTION CHECKLIST

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

Areas Where Land Disturbance Has Ceased _____

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

Recommendations (attach additional sheets if needed): _____

Verbal **Written** **Notification Given To (If applicable):** _____

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