

**City of Ozark  
Inspection for Sediment and Stormwater Control**

1<sup>st</sup>  2<sup>nd</sup>  3<sup>rd</sup> Notice

Project Name and Identification: \_\_\_\_\_ Address: \_\_\_\_\_

Inspection Date: \_\_\_\_\_ Time \_\_\_\_\_ Next Inspection Needed: \_\_\_\_\_ Inspected By: \_\_\_\_\_

OK  
Needs Attention  
Not Applicable

**Pollutant Sources**  
Are there any debris piles with petroleum cans, chemical containers or other sources of possible pollution?

**Erosion Control**  
Are there any bare areas which require temporary or permanent stabilization? (seeding, mulch, other? \_\_\_\_\_)

Are all finished cut and fill slopes adequately stabilized?

Do any structural practices show evidence of overtopping, breaks or erosion?

Are all earthen structures seeded and mulched? Is vegetation providing adequate protection?

**Sediment Control**  
Are perimeter sediment trapping measures in place and functioning properly? Have sediment-trapping practices been installed in the proper location and before extensive grading begins?

Is sediment leaving the site and/or damaging adjacent property?

Is there mud on public roads or at intersections with public roads?

**Runoff Conveyance and Control**  
Are all on-site drainage channels and outlets adequately stabilized? (channel lining, seeding, other \_\_\_\_\_; outlet stabilization \_\_\_\_\_)

Are all operational storm sewer inlets protected so that sediment will not enter the system?

Is there evidence of increased off-site erosion since the project began?

Are downstream waterways and property adequately protected from increases in storm water runoff?

**Maintenance**  
Do any seeded areas require fertilizer, reseeding or additional mulch?

Do any structural practices require repair or clean-out?

Have temporary structural practices that are no longer needed been removed?

**Other**  
Is any work occurring in streams? Is channel damage being minimized? Is stabilization or a temporary stream crossing needed?

Are utility trenches being backfilled and seeded properly?

**General Condition of Site:**

**Site is in noncompliance of the items checked below. Corrective action is required immediately.**

- No signage
- Bare areas
- Track out
- Sediment
- Construction Entrance silted in
- No Weekly or Rain Event Inspections
- No Monthly or Rain Event Inspections
- Sediment control is not being maintained
- Activity has ceased for 14 days
- Other \_\_\_\_\_

Other \_\_\_\_\_

Remarks \_\_\_\_\_

**Required Corrective Action includes any or all of the following:**

- Install signage that includes the MODNR Permit posted
- Vegetate all bare areas
- Clean debris off of the street
- Remove sediment
- Sift construction entrance
- Provide Weekly and Rain Event Inspection reports
- Provide Monthly and Rain Event Inspection reports
- Maintain sediment control
- Other \_\_\_\_\_

Other \_\_\_\_\_

Remarks \_\_\_\_\_

**The above checked item(s) must be corrected within \_\_\_\_\_ days of receipt of this Notice of Noncompliance.**

**Inspected By:** \_\_\_\_\_

**Date:** \_\_\_\_\_