

LAND DISTURBANCE INSPECTION CHECKLIST City of Ozark

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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:	<u> </u>	_Project Name:				
Permit #:	Cor	ntractor:				
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	e and updated	d with records a	ttached?			
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. Duch checks/channel mings are histaneu/establisheu/maintaineu:						
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?						
16. Dewatering operations are filtering sediment/pollutants?						
17. Stockpiles are stabilized or contained by a BMP?						
18. Have all tempo						
19. Have all control BMPs been repaired/sediment accumulation removed?						
20. Other:						
Areas Where Land Disturbance Has Ceased:						
Areas of Concern (
Recommendations (attach additional sheets if needed):						
Verbal/Written (circle one) Notification Given To (if applicable):						
Inspector's Signatu	ure:			Date	:	
Updated 8/09/2023	••				-	