This form is used by assigned inspection staff to conduct SWPPP and stormwater inspections. A copy of this checklist is to be forwarded to the Contractor (or responsible party in charge) and filed in the projects’ Building Inspection file folder.

**University of Missouri**

SWPPP and Land Disturbance Inspection Checklist

Date of inspection:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Campus (circle one): **UMKC MU S&T UMSL**

Inspection performed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Project name/location**:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contractors Rep: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Phase of Construction** (check one):

|  |  |
| --- | --- |
| Clearing and Grubbing (Site prep) |  |
| Mass Grading/Underground Utilities |  |
| Building Construction/Fine Grading |  |
| Final Stabilization |  |

**Type of Inspection** (check one):

|  |  |
| --- | --- |
| Regular |  |
| Rain event (Amt: ) |  |
| Complaint |  |
| Final |  |
| Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SWPPP REVIEW** | Adequate? | Needs Maintenance | N/A | Corrective Action |
| 1. SWPPP is on site and updated with records attached? |  |  |  |  |
| 1. Training on stormwater issues for on site staff? |  |  |  |  |
| 1. Inspection log is posted at construction site? |  |  |  |  |
| 1. Inspections performed weekly and after rain events? |  |  |  |  |
| 1. Inspections performed by a qualified professional? |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Best Management Practices (BMP’s)** | Adequate? | Needs Maintenance | N/A | Corrective action |
| 1. Streets and other property free of sediment? |  |  |  |  |
| 1. Construction debris and trash properly disposed? |  |  |  |  |
| 1. Perimeter controls properly installed/constructed? |  |  |  |  |
| 1. Perimeter controls properly maintained? |  |  |  |  |
| 1. Disturbed areas stabilized after activity has ceased for 14 days? |  |  |  |  |
| 1. Erosion and sediment controls properly installed/constructed per SWPPP? |  |  |  |  |
| 1. Erosion and sediment controls properly maintained? |  |  |  |  |
| 1. Stockpiles stabilized or contained by a BMP? |  |  |  |  |
| 1. Are permanent stormwater controls being implemented? |  |  |  |  |
| 1. Temporary BMP’s no longer needed   are removed? |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Other Management Practices** | Adequate? | Needs Maintenance | N/A | Corrective Action |
| 1. Fuel storage areas have secondary containment? |  |  |  |  |
| 1. Solvents, paints, fertilizers, etc. stored in a manner prohibiting exposure to rain/runoff? |  |  |  |  |
| 1. Streams/sinkholes protected from sediment? |  |  |  |  |
| 1. Dewatering operations filtering sediment/pollutants? |  |  |  |  |
| 1. Dust controls being utilized? |  |  |  |  |
| 1. Stream buffer free of waste products/no products stored within buffer? |  |  |  |  |
| 1. Inlet protection properly installed/maintained? |  |  |  |  |

Additional comments:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Photos attached?** YES NO

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Actions taken:** | Description | YES | NO | Date of action |
| Verbal Warning | Informed Contractor of potential stormwater pollution violations. |  |  |  |
| Written Warning | Gave Contractor written directive (other than this report). |  |  |  |
| Other: |  |  |  |  |
| Stop Work Order issued | Issued a stop work order to cease project areas until corrections are made. |  |  |  |

**Inspector’s signature**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_