

University of Missouri

SWPPP and Land Disturbance Inspection Checklist

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.

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?				
2. Training on stormwater issues for on site staff?				
3. Inspection log is posted at construction site?				
4. Inspections performed weekly and after rain events?				
5. Inspections performed by a qualified professional?				

Best Management Practices (BMP's)	Adequate?	Needs Maintenance	N/A	Corrective action
6. Streets and other property free of sediment?				
7. Construction debris and trash properly disposed?				
8. Perimeter controls properly installed/constructed?				
9. Perimeter controls properly maintained?				

10. Disturbed areas stabilized after activity has ceased for 14 days?				
11. Erosion and sediment controls properly installed/constructed per SWPPP?				
12. Erosion and sediment controls properly maintained?				
13. Stockpiles stabilized or contained by a BMP?				
14. Are permanent stormwater controls being implemented?				
15. Temporary BMP's no longer needed are removed?				

Other Management Practices	Adequate?	Needs Maintenance	N/A	Corrective Action
16. Fuel storage areas have secondary containment?				
17. Solvents, paints, fertilizers, etc. stored in a manner prohibiting exposure to rain/runoff?				
18. Streams/sinkholes protected from sediment?				
19. Dewatering operations filtering sediment/pollutants?				
20. Dust controls being utilized?				
21.				
22. Stream buffer free of waste products/no products stored within buffer?				
23. 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: _____