

LAND DISTURBANCE INSPECTION CHECKLIST

County of Boone, Missouri

Department of Resource Management

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This form is to be used for stormwater inspections by Boone County inspection staff. A copy of this form is to be left with the developments responsible party, on-site if feasible.

Date of Inspection: _____		Project Name: _____	
Project Location: _____			
Permit #: _____		Contractor/Owner: _____	
Inspected By: _____		Date of Last Rain: _____	Rain Amount: _____
Construction Phase:	<input type="checkbox"/> Clearing & Grubbing/Site Preparation	<input type="checkbox"/> Building Construction/Fine Grading	
	<input type="checkbox"/> Mass Grading/Underground Utilities	<input type="checkbox"/> Final Stabilization	
Inspection Type:	<input type="checkbox"/> Regular (weekly)	<input type="checkbox"/> Rain Event	<input type="checkbox"/> Complaint <input type="checkbox"/> Drive-By <input type="checkbox"/> Final

INSPECTION CHECKLIST

SWPPP Review	Adequate	Needs Maintenance	N/A	Comments
1. SWPPP is on site and updated with records attached?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Training on stormwater issues for on-site staff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Permit sign/notice is posted at construction site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Erosion/sediment control BMPs installed according to SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Inspections performed weekly and after rain events?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Inspections performed by a qualified professional?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Best Management Practices (BMPs)	Adequate	Needs Maintenance	N/A	Comments
7. Streets and other property are free of sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Construction debris and trash is properly disposed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Perimeter controls are properly installed/constructed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Perimeter controls are properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Disturbed areas are stabilized after activity has ceased for 14 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Erosion and sediment controls properly installed/constructed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Erosion and sediment controls properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Stockpiles are stabilized or contained by a BMP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15. Are permanent stormwater controls being implemented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16. Have temporary BMPs no longer needed been removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Other Management Practices	Adequate	Needs Maintenance	N/A	Comments
17. Do fuel storage areas have secondary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18. Are materials such as solvents, paints, fertilizers, etc. stored in a manner prohibiting exposure to rain or runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19. Streams/sinkholes are protected from sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20. Dewatering operations are filtering sediment/pollutants?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21. Dust control practices being utilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22. Stream buffer is free of waste products and no products are being stored within buffer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23. Inlet protection properly installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24. Inlet protection properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Comments:

Corrective Actions:

Photo Log:

Certification Statement:

“I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information.”

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

ACTION TAKEN	DESCRIPTION	YES	NO	DATE
Verbal Warning	Informed owner/builder of potential stormwater pollution violations.	<input type="checkbox"/>	<input type="checkbox"/>	
Written Warning	Gave owner /builder copy of Inspection form.	<input type="checkbox"/>	<input type="checkbox"/>	
Written Warning	Gave owner/builder stormwater pollution violation letter.	<input type="checkbox"/>	<input type="checkbox"/>	
Stop Work Notice	Issued a stop work notice to cease project until corrections are made.	<input type="checkbox"/>	<input type="checkbox"/>	

Work, remediation, or repair required to comply with the County Code:

- Stop discharge/dumping
- Remove sediment from street by ___/___/___ (within 12 hours)
- Correct Erosion and Sediment Controls by ___/___/___ (within 7 days)
- Remediate discharged material from drainage way, sinkhole or waterbody by ___/___/___