

STORMWATER CONSTRUCTION INSPECTION CHECKLIST

City of Oronogo

653 East Central Street · Oronogo, MO 64855 · (417) 673-4541

This form is to be used for stormwater inspections by City of Oronogo inspection staff. A copy of this form is to be left with the development's responsible party, on-site if feasible. Form updated Dec. 2023

Date of Inspection: _____ **City Land Disturbance Permit #:** _____ **Building Permit # (if applicable):** _____

Project Name/Location: _____ **Contractor/Owner:** _____

Inspection Type: Regular Rain Event (Amt. _____) Complaint Drive-By Final

Inspected by: _____

| SWPPP Review | | Adequate | Needs Maintenance | Comply By | Comments |
|--------------|--|--------------------------|--------------------------|-----------|----------|
| 1 | SWPPP is on site and updated with records attached? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 2 | Permit sign/notice is posted at construction site? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 3 | Inspections performed every 14 days and after rain events? | <input type="checkbox"/> | <input type="checkbox"/> | | |

| Best Management Practices (BMPs) | | Adequate | Needs Maintenance | Comply By | Comments |
|----------------------------------|---|--------------------------|--------------------------|-----------|----------|
| 4 | Streets & other property free of sediment & trash? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 5 | Construction debris & trash properly covered/disposed? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 6 | Perimeter controls properly installed & maintained? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 7 | Inlet protection properly installed & maintained? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 8 | Washout facilities available, marked, & maintained? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 9 | Construction entrance properly constructed/maintained/utilized? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 10 | Disturbed areas stabilized after activity has ceased for 14 days? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 11 | Discharge points & receiving waters free of sediment? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 12 | Other erosion & sediment controls properly installed/constructed/maintained according to SWPPP? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 13 | Stockpiles stabilized or contained by a BMP? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 14 | Are permanent stormwater controls being implemented? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 15 | Temporary BMPs no longer needed are removed? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 16 | Fuel storage areas have secondary containment? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 17 | Solvents, paints, fertilizers, etc. stored in a manner prohibiting exposure to rain or runoff? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 18 | Dewatering operations filtering sediment/pollutants? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 19 | Dust control practices utilized? | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 20 | Are natural resource areas (streams, wetlands, mature trees, stream buffers, etc.) protected with barriers or similar BMPs? | <input type="checkbox"/> | <input type="checkbox"/> | | |

Action Taken: Verbal Warning Written Warning Stop Work Notice

Additional Comments:

See photos.

Additional Comments:

“I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.”

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