

# BMP Self-Inspection Land Disturbance Permit



City of Springfield, Department of Environmental Services: 290 E Central St Springfield, MO 65802 (417) 864-2087

<b>Date &amp; Time:</b>	<b>Project Name:</b>	<b>Permit #: LDP</b>
<b>Environmental Lead in SWPPP (Name &amp; Company):</b>		
<input type="checkbox"/> <b>Weekly</b> <input type="checkbox"/> <b>Bi-Weekly</b> <input type="checkbox"/> <b>Post Rain Event Rainfall Total:</b> <input type="checkbox"/> <b>Other:</b>		

Inspection Checklist	Satisfactory?	Corrective Action Needed and Notes
<b>SWPPP</b> -Is SWPPP on site and updated with records attached? Is sign posted on construction site? Is ESC Plan updated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date Completed:
<b>Construction Exit</b> -Is sediment trackout controlled at the construction exit? Are streets substantially free of sediment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Stockpiles</b> -Are stockpiles stabilized or controlled by a BMP? Are borrow/fill areas identified on the SWPPP?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Dewatering operations</b> -Are dewatering operations filtering sediment/pollutants?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Housekeeping</b> -Are litter, construction debris, and construction chemicals controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>BMP Maintenance</b> -Have all BMPs been repaired/ sediment accumulation removed? Should any BMPs be added and/or removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Tree Protection</b> -Is fencing installed properly? Are root zones and tree canopy protected from equipment, vehicles and construction material?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Stabilization</b> -Has temporary or final stabilization been achieved on areas inactive for more than 14 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Stormwater Outfall and Receiving Streams</b> -Is the outfall free from sediment accumulation? Are receiving waters free of visible pollutants?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Date Completed:
<b>Additional Comments –</b>		

<p><b>SWPPP Amendment Log</b> – Create a log here of changes and updates to the SWPPP. Modifications are required when: (a) location, design, operation, or maintenance of BMPs is changed; (b) design of the construction project is changed that could significantly affect the quality of the stormwater discharges; (c) permittee’s inspections indicate deficiencies in the SWPPP or any BMP; (d) City of Springfield or Department of Natural Resources notify you in writing of deficiencies in the SWPPP; (e) SWPPP is determined to be ineffective in minimizing or controlling erosion and sedimentation; (f) City of Springfield or Department of Natural Resources determine violations of water quality standards may occur or have occurred.</p>	<input type="checkbox"/> New amendment detail added to SWPPP	<p><b>Date:</b></p> <p><b>Explanation of amendment found on ESC plan:</b></p>
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<p><b>Grading and Stabilization Log</b> – Create a log here of grading and stabilization. Interim stabilization must be initiated immediately and completed within 14 calendar days where soil disturbing activities have temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. Final stabilization of disturbed areas must be initiated immediately and completed within 14 calendar days whenever soil disturbing activities have permanently ceased on any portion of the site. Slopes greater than 3:1 or greater than 3% and 150 feet in length shall establish interim stabilization within 7 days. Until stabilization is complete, interim sediment control shall consist of well-established and maintained BMPs. Stabilization refers to vegetation and/or non-vegetative protective cover to prevent erosion and sediment loss.</p>	<input type="checkbox"/> Construction temporarily ceased <input type="checkbox"/> Temporary BMPs are in place <input type="checkbox"/> Construction permanently ceased <input type="checkbox"/> Stabilization initiated <input type="checkbox"/> Stabilization completed	<p><b>Date:</b></p> <p><b>Location:</b></p> <p><b>Temporary BMPs:</b></p> <p><b>Permanently Stabilized by:</b></p> <input type="checkbox"/> Mulch <input type="checkbox"/> Rock <input type="checkbox"/> Concrete/Asphalt <input type="checkbox"/> Hydroseed <input type="checkbox"/> Sod <input type="checkbox"/> Seed and Straw <input type="checkbox"/> Other
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**Unless otherwise noted, all corrective actions must be completed by:**

**Training:** The person designated as the Environmental Lead, and the person designated to conduct self-inspections (if different) are required to have knowledge in erosion, sediment, and stormwater control principles, knowledge of the permit, and the site’s SWPPP.

**I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, 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, including the possibility of fine and imprisonment for knowing violations.**

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Signature:** \_\_\_\_\_