

# OVERLAND PARK

K A N S A S

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ABOVE AND BEYOND. BY DESIGN.

## Public Works Stormwater Construction Site Inspection Report FINAL

General Information	
<b>Project Name</b>	<b>City Project No.</b>
<b>Permit Holder/Owner</b>	
<b>Location</b>	
<b>General Contractor</b>	<b>Date of Inspection</b>
<b>Inspector's Name(s)</b>	
<b>Inspector's Contact Information</b>	

Project Overview
<b>Total Disturbed Acres:</b>
<b>Project Start Date:</b>
<b>Project End Date:</b>

SWPPP Document		
<b>Is SWPPP notebook onsite?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Has copy of SWPPP notebook been given to City Staff?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Final Site Conditions *		
<b>Has the concrete washout been removed and area cleaned up and stabilized?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Is the site free of trash and debris?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Have perimeter control BMPs been removed and any resulting disturbance stabilized?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

<b>Have all fencing, staking and physical barriers been removed?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Have all disturbed areas been permanently stabilized?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Have appropriate grasses/sod/trees been planted?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Are plants established and actively growing?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Have streets, gutters and inlets been cleaned of soil and trash?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Have all sediment control BMPs been removed?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

**\*Must be 'Yes' or N/A in order for inspection to pass.**

Signature of Inspector: \_\_\_\_\_

Date and Time: \_\_\_\_\_

Signature of WPCM: \_\_\_\_\_

Date: \_\_\_\_\_

**Approval:**

City staff must initial for approval:

\_\_\_\_\_ A compliance certificate **will be** submitted, as this site has met all the requirements of the City of Overland Park Erosion and Sediment Control standards.

\_\_\_\_\_ A compliance certificate will **not be** submitted until all above requirements of the City of Overland Park Erosion and Sediment Control standards have been met. The following items must be completed in order for inspection to pass.