

SWPPP COMPLIANCE INSPECTION FORM



1 O GCC 145	ame: / lay/C	Address: 1452	Sweetwater Rd	Date: 5	/31/1	7
Owner:	Cook Homes	Contractor (Gen/Sub):	7400 1410		-1/ 6	6
Site Conta	act: Matt Cook		764-4779	Start time:		
		xpiration: 5/22/16 Weather: Sunny		Stop time:	2.90)
Date of las	st rain event:	. Duration:	Approx. Rainfall (in):	y Outer.		
Inspected	By (Print):	Local Jurisdiction of	<u> </u>	ste		
Reason for	Inspection: Scheduled		laters: Smith Creek	-17		
Inspection	SW sampling Inspector C	(S) State				
Code (circl	e). Sw non-sampling	(L) Local		Industrial 3 - Sta	te	
1 le the SI	VPPP, EROSIO	I, SEDIMENT AND HOUSEKEEPING BN	IP's INFORMATION		YES	NO N
2. Are eros	ion control, sediment control, and good	NPPP location posted in an obvious place and rea ousekeeping BMP's installed on the site as shown	sonably accessible (in a short time)	?		X
3. Has the	SWPPP been updated to reflect the curr	ent site conditions (modifications dated & initialed o	n the SWPPP?	discontinued		
3141L 2 C102:	sed on site map, new DMP details & she	S In SWPPP SWPPP amendment I og etc 12				
name &qua	te inspections being performed and reco	rective action, new BMPs, removed BMPs, discha	basis, reporting items required by p	permit? (Inspector		\dashv
i. Have all	corrective action items from previous ins	pections been addressed and documented within the	e time frame allotted by the income	tor?		_
. Are SW I	lows entering and leaving the constructi	n site controlled, managed, or diverted around the	site? (e.g. perimeter controls, bern	ns, silt fence,	-	\dashv
pgradient	boundary diversion, down gradient boun	ary sediment control, etc.) nud flows or soil deposits from the construction site	*		K	
Is there e	vidence of vehicles tracking soil off the	postruction site?	in downstream locations?			X
Is there s	oil, construction material, landscaping it	rms, or other debris piled on impervious surfaces (pads drives) that could be washed	with SW to a		8
orni diani	or water body?			N/		8
ugnering,	pipe slope diam, dust control, etc)?	sion control BMPs (temporary stabilization, erosion		and the second second		X
. Is there a	a need to repair, maintain, or improve securb cut-back, etc?	liment control BMPs (silt fence, check dams, fiber	rolls, sediment trap/basin, inlet prof	tection, wattles,		X
. Is there a	need to repair, maintain, or improve go	od housekeeping controls (clean track out pad, swe	eping, construction materials man	agement.		1
siru asii co	introl, port-o-potties staked down, fueling	areas, concrete wash out area, proper curb ramps	spill prevention etc)?			>
Are there	places where BMDs are pooded and all	ruction activities for 14 to 21 days without stabilizate out of the installed or not needed and should be removed.	on? (except snow or frozen ground	1)?	1	c
	process interest and recorded and st	and he maraned or mor needed and should be temp	ved?		((
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