

SWPPP COMPLIANCE INSPECTION FORM



Project Name:	Clark			Address. [152 5 SW	e mile	Za Date:	1016	1/1.	2
Owner: Co	ook Home	25	Contract	or (Gen/Sub):			Start th	ne:	1	
Site Contact:	Matt Cook	E		Phone: 9	135-764	- 4779	Stop tir	ne:		
UPDES Permit	#: YTF3717	Z3.3 Exp	iration: 5/22/	Weather:	Sunny Clo	udy Raining	Snowing Other:			-
Date of last rain	ı event:		Duration:		Appro	x. Rainfall (in):	*			
Inspected By (P	rint):	4 3 1 1 1 1 1 1		_L ocal Jur	isdiction or County		/aun)ty/			-
Reason for Insp		cheduled	Complaint/Tip /		Receiving Waters:		e K			_
Inspection	SW sampling		(S) S	ate-						81135
Code (circle): (SW non-samplin	Inspector Code	e (circle): (L) Lo	ocal	Code (circle):	1 - Municipal	2 - Industrial 3 -	State		
			SEDIMENT AN					YES	NO	
			PPP location posted				nort time)?	X		T
2. Are erosion co	ontrol, sediment co	ontrol, and good hou	usekeeping BMP's in	nstalled on the site	as shown in the S	WPPP?		C		
BMPs crossed o	off site map, new Bi	MP details & spec's	in SWPPP, SWPP	P amendment Log	, etc.)?		site map, discontinued	4		
Are on-site ins	spections being pe	rformed and record	ed by a qualified per	rson on a weekly o	r biweekly basis, re	eporting items requ	uired by permit? (Inspec	or /		-
name &qualificat	uons, weather, pro	from previous inspe	ective action, new Bl ections been address	MPs, removed BM	Ps, discharges, etc	c.)	an innered and	Se Se		L
6. Are SW flows	entering and leavi	ing the construction	site controlled, man	aged, or diverted a	around the site? (e	.g. perimeter contr	rols, berms, silt fence,	1		L
upgradient bound	dary diversion, dow	wn gradient boundar	ry sediment control,	etc.)				X		
			ud flows or soil depo-	sits from the const	ruction site in dow	nstream locations?)		X	
		cking soil off the con		iled on impensious	surfaces (reads d	d	e washed with SW to a		2	
storm drain or wa	ater body?								4	
			ion control BMPs (te	emporary stabilizat	ion, erosion blanke	ets, mulch, vegetat	ed strips, rip rap, surface		(-
	slope drain, dust o ed to repair, mainta		ment control BMPs (silt fence, check d	ams, fiber rolls, se	diment trap/basin.	inlet protection, wattles,		X	_
traw bails, curb	cut-back, etc?						racina est est para ante a metro est esperante a metro est		X	
						construction mate	rials management,			
Is there a nee tter/trash control.	ed to repair, mainta . port-o-potties stal	ain, or improve good	nousekeeping cont reas, concrete wash	trois (ciean track o n out area, proper i	ut pad, sweeping, o	revention etc)?		1 1	1	
tter/trash control	, port-o-potties stal	ked down, fueling a	nousekeeping cont reas, concrete wash action activities for 1	out area, proper	curb ramps, spill pr	evention, etc)?			V	
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