

SWPPP COMPLIANCE INSPECTION FORM



| Address: 200 3 00 W Date: 3 00 Date: 3 | - | 7 |
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| Phone: 80 1 273 - 420 4 Stop time: 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | NO |) |
| DES Permit #: Expiration: Weather Sunny Cloudy Raining Snowing Other: te of last rain event: Duration: Approx. Rainfall (in): pected By (Print): Local Jurisdiction or County: Local Jurisdictions or County: Local Jurisdiction or County: Local Jurisdictions or County: Local Jurisdictions or County: Local Jurisdiction or County: Local Jurisdictions or County: Local Jurisdiction or County: Local Jurisdictions or County: Local Jurisdiction or Count | No | |
| pected By (Print): ason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: pection SW sampling Inspector Code (circle): (S) State Type Code (circle): 1 - Municipal 2 - Industrial 3 - State SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION YES as the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)? Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP? Alas the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued Ps crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)? Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector) | | _ |
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| ne &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) | | 7 |
| lave all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector? | | 4 |
| re SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence. | | + |
| radient boundary diversion, down gradient boundary sediment control, etc.) there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations? | | _ |
| there evidence of vehicles tracking soil off the construction site? | X | - |
| s there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a | - | - |
| m drain or water body? s there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface | X | |
| hening, pipe slope drain, dust control, etc)? | X | - |
| s there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles, v bails, curb cut-back, etc? | X | - |
| s there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management, trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)? | X | 1 |
| Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)? | 0 | 1 |
| Are there places where BMPs are needed and should be installed or not needed and should be removed? | 7 | 1 |
| to install. Include the date when corrections are made. | | |
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| tor, please list all applicable SEV codes: Inder 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 plant 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 plant advaluated 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, including the possible directly response to the design of the person or persons who manage the system, or those persons directly responsible for gathering the information, including the possible directly response to the person of the per | | |
| inder 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 if If 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, to on submitted is, to the best of my knowledge and belief true, accurate, and complete. If am aware that there are significant penalties for submitting false information, including the possible. | | |