

SWPPP COMPLIANCE INSPECTION FORM



Project Name:	Lot 2 Elias		(94/90)				Date: 3	
Owner: M,	AL Builders	Co	ontractor (Gen/Sub):				Start time: 3	155
Site Contact:			Phone:	801-773-1	4439		Stop time: 4	:05
UPDES Permit	# :	Expiration:	Weath	er Sunny Clo	oudy Raining		ner:	
Date of last rain	event:	Du	ration:	Appro	x. Rainfall (in):			
Inspected By (Pr	rint):		Local	Jurisdiction or County	()	Country		
Reason for Inspe	ection: Scheduled	Complaint/T		Receiving Waters:	, , , , , ,	/		
nspection Code (circle):	SW sampling Insp	ector Code (circle):	(S) State	ype Code (circle):	1 - Municipal	2 - Industrial	3 - State	1
	SWPPP, ER	OSION, SEDIMEN	T AND HOUSEK				Y	s No
. Is the SWPPP	on site and accessible, or	is the SWPPP location	posted in an obvious	place and reasonably	accessible (in a sh	nort time)?		K
. Are erosion co	introl, sediment control, an	d good housekeeping B	MP's installed on the	site as shown in the S	SWPPP?			
MPs crossed of	PP been updated to reflect f site map, new BMP detai	is & spec's in SWPPP. S	SWPPP amendment	Log etc.)?				
. Are on-site ins	pections being performed	and recorded by a qualif	ied person on a week	ly or biweekly basis, r	eporting items requ	ired by permit? (Inspector	_
Have all correct	ons, weather, problems/re tive action items from prev	vious inspections been a	new BMPs, removed	BMPs, discharges, et	(c.)			
Are SW flows	entering and leaving the co	instruction site controlle	d, managed, or divert	ed around the site?	a.g. perimeter contr	rols herms silt fe	enca	-
ogradient bound	lary diversion, down gradie	nt boundary sediment co	ontrol, etc.)				, k	
	ce of sediment discharge s			onstruction site in dow	nstream locations?			>
	ce of vehicles tracking soil			, , , .				1
orm drain or wa								1
). Is there a nee	d to repair, maintain, or im	prove erosion control BN	MPs (temporary stabil	ization, erosion blank	ets, mulch, vegetat	ed strips, rip rap,	surface	
. Is there a need	slope drain, dust control, e d to repair, maintain, or im	cove sediment control (BMPs (silt fence, che	ck dame fiber rolls as	diment to a land	falak asaka aktas		
aw bails, curb c	ut-back, etc?							1
. Is there a need	d to repair, maintain, or imp	prove good housekeepin	ng controls (clean trac	k out pad, sweeping,	construction mate	rials managemen	it,	5
siruasii coliuol,	port-o-potties staked down	 fueling areas, concrete 	e wash out area, prod	er curb ramps spill n	revention etc.			
. Are there distu	port-o-potties staked down	n, fueling areas, concret ad construction activitie	e wash out area, prop s for 14 to 21 days w	per curb ramps, spill p	revention, etc)? xcept snow or froze	en around)?		1
Are there distu Are there place	port-o-potties staked down irbed areas that have not he es where BMPs are neede	ad construction activitie d and should be installed OMMENTS AND Co describe (in general terms)	s for 14 to 21 days wid or not needed and s ORRECTIVE ACT what needs to be comp	per curb ramps, spill p ithout stabilization? (e should be removed? TIONS FOR SWP!	PP COMPLIAN	ICE	you be mandatin	specific
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