

SWPPP COMPLIANCE INSPECTION FORM



Retreat

Project Name:					surple Sag		Date: 4/2		
Owner:		Contr	ractor (Gen/Sub): Bi	of CONYON	11		Start time: 10	:5	5
Site Contact:	Paul Bernard		Phone: 7	01-204-2			Stop time: (1:0	7
UPDES Permit	1#: UTP3726a1	Expiration: 10/6/	16 Weather	Sunny Clou		Snowing Other			_
Date of last rain	n event:	Durati	ion:		. Rainfall (in):	9			
Inspected By (F	Print):		Local Juri	sdiction or County:	1	County			
Reason for Insp	pection: Scheduled	Complaint/Tip		eceiving Waters:	-			-	_
Inspection	SW sampling		State			\	2 70		-
Code (circle): (SW non-sampling	, , (L)	Local	Code (circle):	1 - Municipal	2 - Industrial	3 - State		
		ION, SEDIMENT A					Y	SN	0
	P on site and accessible, or is th					ort time)?		Y	2
. Are erosion o	control, sediment control, and goo	od housekeeping BMP	's installed on the site	as shown in the SV	WPPP?				
MPs crossed of	PPP been updated to reflect the of site map, new BMP details &	spec's in SWPPP, SW	PPP amendment Log.	etc.)?					
. Are on-site in	spections being performed and r	ecorded by a qualified	person on a weekly or	biweekly basis, re	porting items requ	ired by permit? (I	nspector	+	-
Have all corre	ations, weather, problems/repairs ective action items from previous	, corrective action, nev	w BMPs, removed BMF	s, discharges, etc	.)				_
Are SW flows	s entering and leaving the constru	uction site controlled, n	nanaged, or diverted a	round the site? (e	a nerimeter contr	e inspector?	200		
ogradient boun	ndary diversion, down gradient bo	oundary sediment cont	rol, etc.)				λ	-	
	nce of sediment discharge such		eposits from the constr	uction site in down	stream locations?			×	0
	nce of vehicles tracking soil off the			, , , , ,				13	0
orm drain or w								X	5
). Is there a ne	ed to repair, maintain, or improve	e erosion control BMPs	s (temporary stabilizati	on, erosion blanke	ts, mulch, vegetate	ed strips, rip rap, s	surface	1	_
	e slope drain, dust control, etc)? ed to repair, maintain, or improve	sediment control BM	Ps (silt fence check de	ome fiber colle eac	dimont transfersion	iolat asstantian		X	~
aw bails, curb	cut-back, etc?							1	-
. Is there a nee	ed to repair, maintain, or improve	good housekeeping o	controls (clean track or	t pad, sweeping, c	onstruction mater	ials management		1	
ar/trach contro	nort-o-notties staked down fue	alina areas concreta u	rach out area areases						-
er/trash contro . Are there dis	ol, port-o-potties staked down, fue	eling areas, concrete w	vash out area, proper o	urb ramps, spill pro	evention, etc)?	en around)?		1	-
Are there dis	ol, port-o-potties staked down, fue turbed areas that have not had c ces where BMPs are needed an	eling areas, concrete wonstruction activities for dishould be installed on MENTS AND CORTICLE (in general terms) who	or 14 to 21 days withour not needed and should RECTIVE ACTION	t stabilization? (ex Id be removed? NS FOR SWPP I. However, only if qu	cept snow or froze	CE	you be mandatir	y speci	ific
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