

SWPPP COMPLIANCE INSPECTION FORM



Owner:		Home		Address	4833 ALD	es way	Date:	5/2	5/	TZ
	asey Welc	ch	Contractor (7	Start time:	1-	-((0
Site Contac	. + / / /	orst	1		701-787-	2548	Stop time:			_
JPDES Per	mit #: UTP 37	3969	Expiration: 2/22/1-	7 Weat						
Date of last	rain event:		Duration:			Rainfall (in):	ng Outer.			
nspected By	y (Print):			Loca	I Jurisdiction or County:	. 1 1	andtu			
Reason for I	nspection: S	Scheduled	Complaint/Tip (R	andom	Receiving Waters:	10001 4	3011019			-
nspection	SW sampling		(S) State							
Code (circle)): 8W non-sampli	ing Inspector C	Code (circle):		Type Code (circle):	1 - Municipal 2 -	Industrial 3 - Sta	ite		
			N, SEDIMENT AND I					YES	No	N
. Is the SW	PPP on site and acce	essible, or is the	SWPPP location posted in	an obvious	s place and reasonably a	ccessible (in a short time	1)?	X		-
Are erosio	on control, sediment c	control, and good	housekeeping BMP's insta	alled on the	site as shown in the SW	PPP?		4		
MPs crosse	ed off site map, new E	BMP details & sp	rrent site conditions (modifi- pec's in SWPPP, SWPPP a	mendment	Log etc.)?			8		
. Are on-site	e inspections being pe	erformed and red	corded by a qualified person	n on a wee	kly or hiweekly hasis ren	orting items required by	permit? (Inspector	1		_
ame &quain	rications, weather, pro	obiems/repairs, d	corrective action, new BMP:	s, removed	BMPs, discharges, etc.	V 22		X		
. Are SW flo	ows entering and leav	ing the construc	nspections been addressed tion site controlled, manage	and docum	nented within the time fra	ime allotted by the inspe	ctor?	1		
ogradient bo	oundary diversion, do	wn gradient bou	ndary sediment control, etc.	.)			ms, siit fence,	X		
Is there ev	idence of sediment di	ischarge such as	s mud flows or soil deposits	from the c	onstruction site in downs	stream locations?		1	Y	-
Is there evi	idence of vehicles tra	cking soil off the	construction site?						7	
is there so orm drain o	oii, construction mater r water body?	nai, landscaping	items, or other debris piled	on imperv	ious surfaces (roads, dri	ves) that could be washe	d with SW to a		1	
). Is there a	need to repair, maint	tain, or improve e	erosion control BMPs (temp	orary stabi	ilization, erosion blankets	s, mulch, vegetated strips	s, rip rap, surface	\vdash	_X	_
lughening, p	ope slope drain, dust	control, etc)?							\nearrow	
raw balls, cu	urb cut-back, etc?		sediment control BMPs (silt						×	
. Is there a	need to repair, mainta	ain, or improve g	good housekeeping controls	s (clean tra	ck out pad, sweeping, co	onstruction materials ma	nagement,		1	-
er/trash con	itrol, port-o-potties sta	aked down, fuelin	ng areas, concrete wash ounstruction activities for 14 to	it area, pro	per curb ramps, spill pre	vention, etc)?			D	
Are there	places where BMPs a	are needed and s	should be installed or not no	anded and	should be seened?	ept snow or frozen grour	nd)?		A	
			The state of the s	ocucu una	Should be lettloyed!				~	
		COMM	ENTS AND CORRECT	TIVE AC	TIONS FOR SUPPL	COMPLIANCE		-	2	
entify the probl	lem and its location. If a	COMM ppropriate, describ	ENTS AND CORRECT De (in general terms) what need	ls to be comp	pleted. However, only if qua	COMPLIANCE alified (e.g., you are a design	ner) should you be man	dating s	pecific i	ВМ
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pector, pleas	se list all applicable	ppropriate, describ	e (in general terms) what need to install. Include	is to be com,	cleted. However, only if que	ilified (e.g., you are a design				
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