

Shari@rwcustom.net



### SWPPP COMPLIANCE INSPECTION FORM

Inspection #: \_\_\_\_\_

Project Name: COOK HOUSE Address: 6383 N. NORTH FORK RD. Date: 11/23/2016

Owner: CAMERON & SARAH COOK Contractor (Gen/Sub): RW CUSTOM Start time: 1:00

Site Contact: TRAVIS HADLEY Phone: 601-394-1332 Stop Time: \_\_\_\_\_

UPDES Permit #: WTR 373595 Expiration: \_\_\_\_\_ Weather: Sunny  Cloudy  Raining  Snowing  Other \_\_\_\_\_

Date of last rain event: \_\_\_\_\_ Duration: \_\_\_\_\_ Approx. Rainfall (in): \_\_\_\_\_

Inspected By (Print): CAROL MORGENTHAU Local Jurisdiction or County: WEBSTER COUNTY

Reason for Inspection: Scheduled  Complaint/Tip  Random  Receiving Waters: \_\_\_\_\_

Inspection Code (Check): SW sampling  SW non-sampling  Inspector Code (check): (S) State  (L) Local  1-Municipal  2-Industrial  3-State  Type Code (check):

SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION	YES	NO	N/A
1. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector name, qualifications and signature, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Have all corrective action items from previous inspections been logged, addressed and documented within the time frame allotted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Is there evidence of vehicles tracking soil off the construction site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a storm drain or water body?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface roughening, pipe slope drain, dust control, etc)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management, litter/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

Identify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. However, only if qualified (e.g., you are a designer) should you be mandating specific BMPs to install. Include the date when corrections are made.

Inspector, please list all applicable SEV codes \_\_\_\_\_

I certify under 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 properly gathered 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, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector (Print Name) \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Operator: (Print Name) \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Operator: (Print Name) \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

By: Date: NOVEMBER 23, 2016

Project Name: COOK HOME

Project Address: 6383 NORTH FORK RD.

\* ~~IS~~ ~~IN~~ ~~REPLACE~~ OF TRACKER MATERIAL BUT NEEDS SOME ATTENTION.

\* TRACKER PAD NEEDS WORK. THERE IS MATERIAL ON SITE THAT LOOKS LIKE THEY ARE GETTING READY TO DO THE DRIVEWAY

\* NO EVIDENCE OF PROSION ON THE SITE

\* PORTA-POFF PORTALS & STAYED DOWN.

### EPA Form 3560-3 SEV Codes and Descriptions

<p>DOR11 <input type="checkbox"/> Discharge without a permit</p> <p>DOR18 <input type="checkbox"/> Failure to apply for a Notice of Termination</p> <p>BOR12 <input type="checkbox"/> Failure to conduct inspections</p> <p>BOC17 <input type="checkbox"/> Failure to develop any or adequate SWPPP SWMP</p> <p>BOC18 <input type="checkbox"/> Failure to implement SWPPP SWMP</p> <p>BOR41 <input type="checkbox"/> Failure to maintain records</p> <p>COR11 <input type="checkbox"/> Failure to monitor</p>	<p>BR19B <input type="checkbox"/> Failure to properly operate and maintain BMP's</p> <p>BR19A <input type="checkbox"/> Failure to properly install implement BMP's</p> <p>EOR16 <input type="checkbox"/> Failure to submit required report (non-DMR)</p> <p>AOR22 <input type="checkbox"/> Narrative effluent violation</p> <p>DOR12 <input type="checkbox"/> Failure to submit required permit information</p> <p>AOR12 <input type="checkbox"/> Numeric effluent violation</p> <p>BOR42 <input type="checkbox"/> Violation of a milestone in an order</p>
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