

Operator:

## SWPPP COMPLIANCE INSPECTION FORM



Project Name:	I U I A NIC	Home			Address	2014	2 1 -	160:		- 1		7/5	11.	/
Owner:	71000	11000	-	Contracto	r (Gen/Sub):		8 NE	-JE F1	age IV		Date:	90	0/(0	5
Site Contact:				Contracto	Phone		-710-0	1000			Start time:	7.	70	_
UPDES Permit #: U	1723745/	23 (	Expiration:	Ulilr			1				Stop time:	9:5	> 0	
Date of last rain even			expiration:	-44	Wea	ther: Suni			¥	ring Oth	er:			_
				Duration:		200 2 100 M		Rainfall (in)						_
Inspected By (Print):						al Jurisdiction		Web	ver le	thue	1			_
Reason for Inspection Inspection	n: Sche SW sampling	eduled T	Compla	int/Tip (S) St	Random	Receiving	Waters:							
	non-sampling	Inspector C	ode (circle):	(L) Loc	1	Type Code (c	ircle):	1 - Muni	cipal) 2	- Industrial	3 - State	е		
		P, EROSIO	N. SEDIM		-	(FEDING F	MD's INE	ODMATI	ON					Т
1. Is the SWPPP on s										a12		YES	МО	1
2. Are erosion control,	, sediment contr	rol, and good l	housekeepi	ng BMP's in:	stalled on the	e site as show	n in the SW	PPP?				1		H
B. Has the SWPPP be	een updated to r	reflect the curr	rent site cor	ditions (mod	difications da	ted & initialed	on site map	, new BMP	s on site ma	ap, discontin	nued	~	-	+
BMPs crossed off site 4. Are on-site inspection	ions being perfor	med and rec	orded by a c	PP, SWPPF	amendmen	t Log, etc.)?	ly basis ran	orting itams	required by	racmit? //		X		L
name &qualifications,	weather, proble	ems/repairs, co	orrective ac	tion, new BN	IPs, remove	d BMPs, disch	narges, etc.)				rispector	X		
5. Have all corrective a	action items from	n previous ins	spections be	en address	ed and docu	mented within	the time fra	me allotted	by the inspe	ector?		X		r
6. Are SW flows enteri apgradient boundary d	ing and leaving the diversion, down to	the construction	ion site cont idary sedime	rolled, mana ent control.	iged, or dive	rted around th	ne site? (e.g.	. perimeter	controls, be	rms, silt fer	ice,	X		
. Is there evidence of	sediment disch	arge such as	mud flows	or soil depos	its from the	construction s	ite in downst	tream locat	ions?			-	10	H
3. Is there evidence of	f vehicles trackin	ng soil off the	construction	site?									X	H
. Is there soil, construction drain or water bo	uction material,	landscaping it	tems, or oth	er debris pil	ed on imper	vious surfaces	(roads, driv	es) that co	uld be wash	ed with SW	to a		X	-
O. Is there a need to r		or improve en	rosion contr	ol BMPs (ter	mporary stab	ilization, eros	ion blankets	. mulch. ve	getated stric	os rin ran s	urface		X	
oughening, pipe slope	e drain, dust con	itrol, etc)?											8	
<ol> <li>Is there a need to rear a need to rear</li></ol>	'epair, maintain, ack, etc?	or improve se	ediment con	itrol BMPs (s	silt fence, che	eck dams, fibe	er rolls, sedir	ment trap/b	asin, inlet p	rotection, w	attles,	V 65 C - 55	(	
2. Is there a need to re	epair, maintain,	or improve go	ood housek	eeping contr	ols (clean tra	ack out pad, s	weeping, co	nstruction	materials m	anagement	,	-	K	
ter/trash control, port-	-o-potties staked	down, fueling	d areas cor	acrata wach	out area pro	soos ourb rom	ne coill prov	conting oto	12	7 1		- 1	K	
	aross that have		9 41043, 001	telling from 1	out area, pro	per curb ram	ps, spill prev	venuon, etc	<u> </u>					
		e not had cons	struction act	ivities for 14	to 21 days v	without stabiliz	zation? (exce	ept snow or	frozen grou	ınd)?			K	
. Are there places wh	here BMPs are n	not had cons needed and sh	struction act hould be ins ENTS AND (in general to	ivities for 14 stalled or not D CORRE erms) what ne	to 21 days veneded and CTIVE AC	without stabilized should be re	zation? (exce moved? R \$WPPP er, only if qual	ept snow or	frozen grou		rou be mand	lating s	R R Decific I	9
. Are there places wh	here BMPs are n	not had cons needed and sh	struction act hould be ins ENTS AND (in general to	ivities for 14 stalled or not D CORRE erms) what ne	to 21 days veneded and CTIVE AC	without stabilized should be restricted. TIONS FO	zation? (exce moved? R \$WPPP er, only if qual	ept snow or	frozen grou		rou be mand	lating s <sub>i</sub>	Pecific I	8
4. Are there places when the problem and its entify the problem and its entify the problem and its entify under penalty of law the problem and its entitle the interest and evaluated the interest and imprisonment for known and imprisonment for known the problem.	I applicable SE hat this document is formation submitted bast of my knowlnowing violations.	EV codes: and all attachm de Based on my eledge and belief	struction act hould be ins ENTS ANI e (in general to	ivities for 14 stalled or not  D CORRE  erms) what ne to install. Incl.	to 21 days vineeded and CTIVE ACCEDED to be conjude the date vineed to be conjude the date vineed to be conjuded to be conjude	without stabilists should be restricted. It is should be restricted. However, then corrections are supervision in against the succession.	accordance a	ept snow or  COMPL  lifted (e.g., you	frozen grou  IANCE  u are a desig	assure that q	ualified pers	onnel p	roperly	
ector, please list all fy under penalty of law it red and evaluated the intaction submitted is, to the and imprisonment for kn	I applicable SE hat this document is formation submitted best of my knowle	EV codes: and all attachm de Based on my eledge and belief	struction act hould be ins ENTS ANI e (in general to	ivities for 14 stalled or not  D CORRE  erms) what ne to install. Incl.	to 21 days vineeded and CTIVE ACCEDED to be conjude the date vineed to be conjude the date vineed to be conjuded to be conjude	without stabilists should be restricted. It is should be restricted. However, then corrections are supervision in against the succession.	accordance a	ept snow or  COMPL  lifted (e.g., you	frozen grou  IANCE  u are a desig	assure that q	ualified pers	onnel p	roperly	