

SWPPP COMPLIANCE INSPECTION FORM



	Name: Matheson Address: 5837 E 2500	P Date:	8/2	
Owner:	Tayla & Ryan Matheson Contractor (Gen/Sub):	Start tir	ne: 2:	15
Site Conta	Thore, Thore,	Stop tir		25
UPDES P	Permit #: UTR375687 Expiration: 6/17/17 Weather: Sunny Cloudy	Raining Snowing Other:		
Date of las	ast rain event: Duration: Approx. Rain	ıfall (in):		
Inspected	d By (Print): Local Jurisdiction or County:	leber County		
Reason fo	or Inspection: Scheduled Complaint/Tip Random Receiving Waters:	/		
Inspection Code (circl	n SW sampling Inspector Code (circle): (S) State Type Code (circle): 1		State	
	SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFOR	MATION	YES	No
I. Is the S	SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably access	sible (in a short time)?	K	
. Are eros	osion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP's a SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new	?	X	
DIMPS CIOS	issed oil site map, new bmP details & spec's in SWPPP. SWPPP amendment Log etc 12		X	
l. Are on-s name &qua	site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting ualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)	g items required by permit? (Inspect	or C	
i. Have all	Il corrective action items from previous inspections been addressed and documented within the time frame a	allotted by the inspector?	× ×	
. Are SW	I flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. ped	imeter controls, berms, silt fence.	K	
pgradient	t boundary diversion, down gradient boundary sediment control, etc.) evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream		(
. Is there e	evidence of sectiment discharge such as midd flows of soil deposits from the construction site in downstream evidence of vehicles tracking soil off the construction site?	n locations?		X
. Is there :	soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) ti	hat could be washed with SW to a	_	x
torm drain	n or water body?			Se
ougnening,	e a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mul g. pipe slope drain, dust control, etc)?			6
1. Is there	e a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment , curb cut-back, etc?	trap/basin, inlet protection, wattles,		^
. Is there		orion materials		5
	a need to repair, maintain, or improve good housekeeping controls (clean track out had, sweeping, constru		, ,	**
lenuash co	e a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, constru control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill preventic	on etc)?		X
3. Are there	control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill preventic re disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except sr	on etc)?	-	X
. Are there	re disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except si re places where BMPs are needed and should be installed or not needed and should be removed? COMMENTS AND CORRECTIVE ACTIONS FOR SWIPPP CO	on, etc)? now or frozen ground)?	nandating s	K
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