



SWPPP COMPLIANCE INSPECTION FORM

Inspection #: _____

Project Name: Jaquelyn Estates Address: 4900 W 22050 Taylor Date: 5/15/17Owner: _____ Contractor (Gen/Sub): CJ Homes Start time: 3:00Site Contact: _____ Phone: 801-698-4048 Stop Time: 3:16UPDES Permit #: _____ Expiration: _____ Weather: Sunny Cloudy Raining Snowing Other _____

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

Inspected By (Print): B Frandsen CESEC/RSI Local Jurisdiction or County: Webb CountyReason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: _____

Inspection Code (Check):	SW sampling <input type="checkbox"/>	Inspector Code (check):	(S) State <input type="checkbox"/>	1-Municipal <input checked="" type="checkbox"/>	2-Industrial <input type="checkbox"/>	3-State <input type="checkbox"/>
	SW non-sampling <input checked="" type="checkbox"/>		(L) Local <input checked="" type="checkbox"/>	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 checked="" 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 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 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 type="checkbox"/>	<input checked="" 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 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 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 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 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.

Litter Bin full overflowing lot 506
Pictures taken

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) Blane Frandsen Title Sr. Eng. Signature: [Signature] Date: 5/15/17
 Operator (Print Name) _____ Title _____ Signature: _____ Date: _____
 Operator (Print Name) _____ Title _____ Signature: _____ Date: _____

ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

By: Date:

Project Name:

Project Address:

lot 3 under ...

Large empty area with horizontal lines for writing additional comments and corrective actions.

EPA Form 3560-3 SEV Codes and Descriptions

- DOR11 Discharge without a permit
- DOR18 Failure to apply for a Notice of Termination
- BOR12 Failure to conduct inspections
- BOC17 Failure to develop any or adequate SWPPP SWMIP
- BOC18 Failure to implement SWPPP SWMIP
- BOR41 Failure to maintain records
- COR11 Failure to monitor
- BR19B Failure to properly operate and maintain BMPs
- BR19A Failure to properly install BMPs
- EOR16 Failure to submit required report (non-DNR)
- AOR22 Narrative effluent violation
- DOR12 Failure to submit required permit information
- AOR12 Numeric effluent violation
- BOR42 Violation of a milestone in an order