



WEBER COUNTY

PUBLIC WORKS / ENGINEERING
(801) 399-8374
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County Engineer

SWPPP Checklist

This checklist needs to be filled out prior to work commencing on any construction site disturbing 1 acre or more in size, or is part of a development that is greater than 1 acre in size.

| Item | Answer / Page Number |
|--|----------------------|
| General: | |
| Development Name: | |
| Did owner and all "operators" sign the SWPPP? | yes - 2/3 |
| Did the signatures include the certification statement? | yes - 2/3 |
| Were the signatories authorized to sign? | yes - |
| Site Description: | |
| Is there a site description? | yes 1.1 thru 1.5 |
| Nature/sequence of construction activity? | 2.2 pg 9 |
| Major Grading Activities | NONE |
| Total area of site & total are to be disturbed? | 1.5 page 4 |
| Pre/post runoff coefficient/soils description? | 1.5 page 4 |
| Name of receiving water(s) or MS4 listed? | 1.6 |
| Is the receiving water a tributary to waters of the U.S.? | NO |
| Is there a site map? | yes SWMP by engineer |
| Drainage patterns/outfalls on map? | 2 of 3 of SWMP |
| Area of soil disturbance on map? | 2 of 3 of SWMP |
| Location of major structural controls on map? | 2 of 3 of SWMP |
| Location of storm water discharges to a surface water on map? | N/A |
| Location of materials or equipment storage on map (on-site or off-site)? | 2/3 |



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| Controls to Reduce Pollutants | Notes: |
|---|-------------------|
| Does the SWPPP include a description of interim and permanent stabilization practices (e.g., seeding, mulching, rip rap for the site)? | N/A due to slope |
| Does the SWPPP identify the contractor(s) and timing by which stabilization practices will be implemented? | N/A |
| Does the SWPPP include a description of structural practices (e.g. off-site vehicle tracking, silt fences, sediment traps, storm drain inlet protection) for the site? | 2 or 3 |
| Where the structural practice is a sediment basin that drains over 10 acres, is it adequately designed? (3,600 cu.ft/acre x total drainage acres) | N/A |
| Does the SWPPP identify the contractor(s) who will implement the structural practices? | N/A |
| Does the SWPPP identify storm water management measures to address storm water runoff once the construction is completed (e.g. retention ponds, velocity dissipation controls)? | N/A |
| Inspections | Notes: |
| Are inspections completed bi-weekly and within 24 hours after a measurable weather event and/or at the required interval identified in the SWPPP? | |
| Are the inspection reports signed and certified by an authorized person? | |
| Are the inspections being performed by a qualified person and are the qualifications in the SWPPP? | |