

SWPPP COMPLIANCE INSPECTION FORM



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Owner: Jesse & Marika Aincodomptor (Gen/Sub): American Legacy Homes Start time:	12:11	0
Site Contact: Chene Stephens Phone: (901) 710-4005 Stop time:	17:7	0
UPDES Permit #. UTP-36666 Expiration: 3/11/2015 Weather. Sunny Goudy Raining Snowing Other	10	
Date of last rain event: Duration: Approx. Rainfall (in):	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Inspected By (Print): Kela Hoffaker Local Jurisdiction or County: Weber County		
Reason for Inspection: Scheduled Complaint/Tip (Random) Receiving Waters:		
Inspection SW sampling Inspector Code (circle) (S) State		
(L) Local	:	
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)?	X	224 1845/1944
Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP? Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued.)	X	
BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?	V	
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, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?	, X	
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, sitt fence	X	-
upgradient boundary diversion, down gradient boundary sediment control, etc.)	X,	
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?8. Is there evidence of vehicles tracking soil off the construction site?	X	
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	X	
storm drain or water body?	×	
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)?	1	
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?	X	
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)?	X	
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?		+-
descept show of mozen ground)?	1 1	
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?	X	
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