

SWPPP COMPLIANCE INSPECTION FORM



Project Name: Blue Acres Phase 4 Address: 4065 W 2200 S Ogden	Date: 57	31/16	5
Owner: Ronney Buck Contractor (Gen/Sub):	Start time:	1:00	
Site Contact: Phone: 801 - 540 - 785	Stop time:	(:10)	
UPDES Permit #: UTP 37 1947 Expiration: 7/31/16 Weather: Sunny Cloudy Raining Snowing	Other:	(10	
Date of last rain event: Duration: Approx. Rainfall (in):	Outer.		
riprox. ruman (m).			
The state of the s			
Inspection SW sampling (S) Slate			
Code (circle): SW non-sampling Inspector Code (circle): Type Code (circle): 1 Municipa 2 - Indus	trial 3 - State		
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION		YES NO	0
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	
 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, disc 			
BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?			
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit	t? (Inspector	_	+
name &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) i. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?			
i. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, si	14 6		1
pgradient boundary diversion, down gradient boundary sediment control, etc.)	iit rence,	٤	1
. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?		- V	+
Is there evidence of vehicles tracking soil off the construction site?		G	7
Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with orm drain or water body?	SW to a		1
D. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip re	an sudae	7	
ugnening, pipe slope drain, dust control, etc)?		1 3	X
. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protectionally back, etc?	on, wattles,		1
aw bails, curb cut-back, etc? Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials manager		1	7
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?	ment,) k	
			_
i. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?		X	T
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