

Operator:

SWPPP COMPLIANCE INSPECTION FORM



Project Name: 12th Street 4700-10000	0 W Date: 6/2	0/10	5
Owner: Staker Parsons Companies Contractor (Gen/Sub):	Start time: 10	:00	-
Site Contact: Phone: 801-648-5483		: 25	-
UPDES Permit #: UTP 373916 Expiration: 2/17/17 Weather: Sunny Cloudy Raining	Snowing Other:		
Date of last rain event: Duration: Approx. Rainfall (in):			-
Inspected By (Print): Local Jurisdiction or County: Weber	Country		_
	River		-
Inspection SW sampling (S) State			_
Code (circle): SW non-sampling Inspector Code (circle): Type Code (circle): T- Municipa	2 - Industrial 3 - State		
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION		NO	T
1. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a s	hort time)?	1	+
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	1		+
3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?	site map, discontinued	-	T
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or hiweekly basis, reporting items required.	uired by permit? (Incorpora	-	+
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 to 3. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controlled).	he inspector?		I
upgradient boundary diversion, down gradient boundary sediment control, etc.)			
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations	?	X	+
s. Is there evidence of vehicles tracking soil off the construction site?		X	†
 Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be torm drain or water body? 	e washed with SW to a	(1
0. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegeta	ted strips, rip rap, surface	_	-
bugnening, pipe slope drain, dust control, etc)?	al ar sa film constraint.	X	
 Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, raw bails, curb cut-back, etc? 		يلا	T
2. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction mate	erials management,	-	+
ter/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)? 3. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or froz		X	1
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. Are there places where BMPs are needed and should be installed or not needed and should be removed?		X	
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