



SWPPP COMPLIANCE INSPECTION FORM



Project Name:	Skyline Drive	Address:	Skyline Drive & Combe Road	Date:	10/4/2016
Owner:	Weber County	Contractor (Gen/Sub):	Wardell Brothers	Start time:	9:00 AM
Site Contact:	Dallas Wardell	Phone:	801-829-4999	Stop time:	9:30 AM
UPDES Permit #:	UTR373905	Expiration:	2/17/2017	Weather:	Sunny Cloudy Raining Snowing Other:
Date of last rain event:	10/3/2016	Duration:	last 24 hours	Approx. Rainfall (in):	0.03 inches
Inspected By (Print):	Rochelle Pfeaster	Local Jurisdiction or County:	Weber County		
Reason for Inspection:	Scheduled	Complaint/Tip	Random	Receiving Waters:	Weber River
Inspection Code (circle):	SW sampling SW non-sampling	Inspector Code (circle):	(S) State (L) Local	Type Code (circle):	1 - Municipal 2 - Industrial 3 - State

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		
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	X		
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.)?		X	
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.)	X		
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, silt fence, 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?	X		
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 storm drain or water body?	X		
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.)?	X		
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)?	X		
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?	X		

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.

Sediment and soil deposits along Combe Road need to be cleaned up - see attached photos

Stock piles on Combe Road need to be addressed

Silt fence requires maintenance almost the entire length of it - see attached photos

Areas of disturbance, both sides of the new road on Ford's property are eroding and need stabilization measures to be taken ASAP - see attached photos

Drive approach on Combe Road to staging area needs a pipe under it so water can flow properly in the gutter - see attached photos

All catch basin bmp's need maintenance

Inspector, please list all applicable SEV codes:

B042, B041, B19B

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: Rochelle Pfeaster Registered Storm Water Inspector
(Print Name) (Title) (Signature) 10/4/2016 (Date)

Operator: Jordache Wardell
(Print Name) (Title) (Signature) 10/4/2016 (Date)

modified 8/12/10

October 4, 2016

RE: Skyline Drive Road Project

Friday, September 30th a resident in the area notified the County Engineer of some concerns after the last big storm on Thursday, September 22nd and the days following. A visual inspection was done of the site on September 30th, another decent size storm came through October 1st and another visual inspection done October 3rd. Due to the concerns observed during both inspections, I performed this written inspection this morning. Below are photo's of concerns that need to be addressed before the next storm.



What will stop the dirt piled around the catch basin from burying it?

Is the port-a-potty staked down?

Where did all that sediment come from and why?



Silt fence requires maintenance





Disturbed areas are eroding and require final stabilization measures to be implemented ASAP





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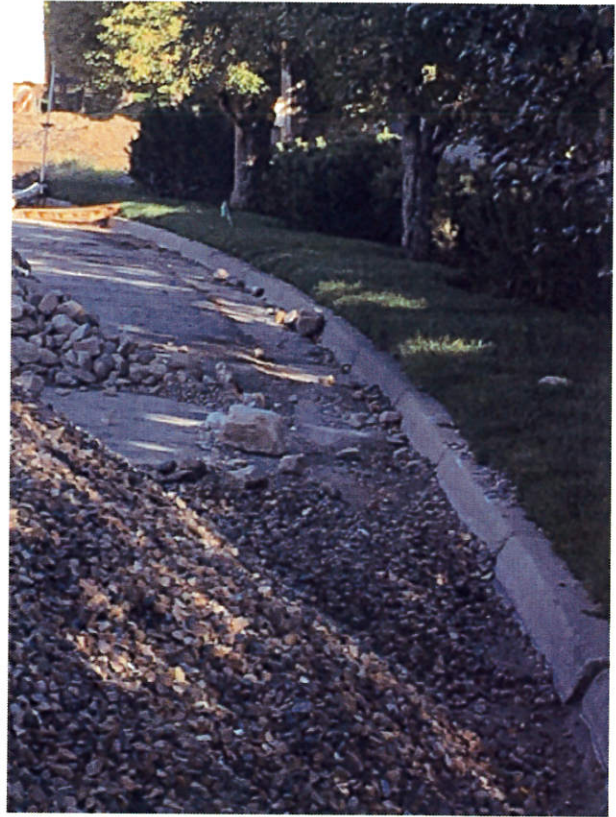




Disturbed areas are eroding and require final stabilization measures to be implemented ASAP



Needs to be a pipe under the dirt in the gutter so water can flow down the gutter



Sediment and soil deposits need to be cleaned up ASAP



All catch basin BMP's need maintenance