

SWPPP COMPLIANCE INSPECTION FORM



Project Name: 3500 W Address: 3500 W 12th St to Elementary Date:	8/30	11%
Owner: Staker Parsots Companies Contractor (Ger/Sub): Start	me: 11	00
Site Contact: Phone: 801-648-5483 Stop	-	75
UPDES Permit #: UTP 373847 Expiration: 2/10/17 Weather: Sunny Cloudy Raining Snowing Other:	ilic. (1º	
Date of last rain event: Duration: Approx. Rainfall (in):		
nspected By (Print): Local Jurisdiction or County: Weber Lawy		
Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:		
nspection SW sampling (S) State		
Code (circle): SW-non-sampling Inspector Code (circle): (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3	State	
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION	YES	NO
. 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	11.5
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 MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?	K	
. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (losse	tor	
ame &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?	K	
Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence,	X	
pgradient boundary diversion, down gradient boundary sediment control, etc.)	×	
Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?		x
Is there evidence of vehicles tracking soil off the construction site? Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a		×
orm drain or water body?		X
). Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface	е	-
ughening, pipe slope drain, dust control, etc)? Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles		x
raw balls, curb cut-back, etc?		K
		8
. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management,	10 1	
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