

SWPPP COMPLIANCE INSPECTION FORM



Project Name: Green wood Address: 1107 N Lakeside C+	Date: 8/2	3/16
Owner: Contractor (Gen/Sub):	Start time: 4:0	10
Site Contact: Nick Phone: 80 1-510-3489	Stop time: 4:1	
UPDES Permit #: UTF 3 74243 Expiration: 3/15/17 Weather: Sunny Cloudy Raining Snowing O	ther:	0
Date of last rain event: Duration: Approx. Rainfall (in):	dici.	
Inspected By (Print): Local Jurisdiction or County: Weber County		
Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:		
Inspection SW sampling (St State		
Code (circle): SW non-sampling Inspector Code (circle): Type Code (circle): 1 Municipal 2 - Industria	al 3 - State	
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION	YES	NO N
I. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?	V	1.0
. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	X	-
. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discont MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?		
. Are on-site inspections being performed and recorded by a qualified person on a weekly or hiwaskly basis, reporting items required by a grant of the constitution of	(Inspector	
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?	X	
. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. paginetes exerted because with 5	×	
pgradient boundary diversion, down gradient boundary sediment control, etc.)	ence,	
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?		V
Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with Storm drain or water body?	1 1	(
). Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap,	, surface	X
ughening, pipe slope drain, dust control, etc)? I. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, rough path pack, etc.)	and the second s	یا
aw balls, curb cut-back, etc?	1 1	-
	nt	
. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management	1115,	
entrash control, port-o-pottles staked down, rueling areas, concrete wash out area, proper curb ramps, spill prevention, etc.\	110,	X
Are there places where BMPs are needed and should be installed or not needed and should be removed? COMMENTS AND CORRECTIVE a CTIONS FOR SUPERS CONTRIBUTED CONTRIBUTED.		X
Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)? Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)? Are there places where BMPs are needed and should be installed or not needed and should be removed? COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE Intify 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 desirate) should		X
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antify 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 designed) should	d you be mandating s	Decific BMF