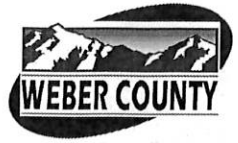




# SWPPP COMPLIANCE INSPECTION FORM



Project Name: <b>Slater Home</b>	Address: <b>1668 High Plains Rd</b>	Date: <b>5/23/17</b>
Owner:	Contractor (Gen/Sub): <b>Kyle Roberts</b>	Start time: <b>12:50</b>
Site Contact:	Phone: <b>801-791-1689</b>	Stop time:
UPDES Permit #: <b>UTR 374189</b>	Expiration:	Weather: <b>Sunny</b> Cloudy Raining Snowing Other:
Date of last rain event:	Duration:	Approx. Rainfall (in):
Inspected By (Print): <b>Blane Frandsen</b>	Local Jurisdiction or County: <b>Weber County</b>	
Reason for Inspection: Scheduled Complaint/Tip <b>Random</b>	Receiving Waters:	
Inspection Code (circle): <b>SW non-sampling</b>	Inspector Code (circle): <b>(S) State (L) Local</b>	Type Code (circle): <b>1 - Municipal</b> 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)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is there evidence of vehicles tracking soil off the construction site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles, straw bails, curb cut-back, etc)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 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.

**\* No Sediment Control on Roadway frontage.**

Truck out needs maintenance depressed into subgraph track out of dirt onto roadway occurring.

Site orderly clear of trash. 1 Port-a-Potty staked!

Concrete wash out liner has been removed fresh concrete on the ground in in catch pit.

Slopes at rear of house uncontained flowing down hill.

Some pads laid in ditch below front of house (over)

Inspector, please list all applicable SEV codes:

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: <b>Blane W Frandsen</b>	(Print Name)	(Title)	(Signature)	(Date)
Operator:	(Print Name)	(Title)	(Signature)	(Date)

(Attach additional sheets of narrative, pictures and checklists, as necessary)



ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE



Site Name: \_\_\_\_\_ Date of Evaluation: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_  
 Site Address: \_\_\_\_\_

SWPPP document found in box @ the front of house. Rain soaked and illegible. No sign of maintenance or updating of SWPPP. No sign of inspection ongoing.

Blue Folder  
5/23/17

Previous report for rock on track pad cannot be determined if repaired. Current condition of Track Pad however is fairly well pressed into subgrade and in effective.

Bfa

EPA Form 3560-3 SEV Codes and Descriptions

DOR11	Discharge without a permit	BR19B	Failure to properly operate and maintain BMP's
DOR18	Failure to apply for a Notice of Termination	BR19A	Failure to properly install/implement BMP's
BOR12	Failure to conduct inspections	EOR16	Failure to submit required report (non-DMR)
BOC17	Failure to develop any or adequate SWPPP/SWMP	AOR22	Narrative effluent violation
BOC18	Failure to implement SWPPP/SWMP	DOR12	Failure to submit required permit information
BOR41	Failure to maintain records	AOR12	Numeric effluent violation
COR11	Failure to monitor	BOR42	Violation of a milestone in an order