



# SWPPP COMPLIANCE INSPECTION FORM



Project Name: <u>OVCC</u>	Address: <u>9228 E 100 S</u>	Date: <u>8/22/16</u>
Owner:	Contractor/Sub: <u>Lundin Homes</u>	Start time:
Site Contact: <u>Karl Lundin</u>	Phone: <u>801-395-1561</u>	Stop time:
UPDES Permit #: <u>UTR374207</u> Expiration: <u>3/11/17</u>	Weather: <input checked="" type="radio"/> Sunny <input type="radio"/> Cloudy <input type="radio"/> Raining <input type="radio"/> Snowing <input type="radio"/> Other:	
Date of last rain event:	Duration:	Approx. Rainfall (in):
Inspected By (Print):	Local Jurisdiction or County: <u>Weber County</u>	
Reason for Inspection: <input type="checkbox"/> Scheduled <input type="checkbox"/> Complaint/Tip <input checked="" type="checkbox"/> Report	Receiving Waters:	
Inspection Code (circle): <input checked="" type="checkbox"/> SW sampling <input type="checkbox"/> SW non-sampling	Inspector Code (circle): <input type="checkbox"/> (S) State <input checked="" type="checkbox"/> (L) Local	Type Code (circle): <input checked="" type="checkbox"/> 1 - Municipal <input type="checkbox"/> 2 - Industrial <input type="checkbox"/> 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 accessible 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 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 (modified BMPs crossed off site map, new BMP details & specs in SWPPP, SWPPP amendment log, etc.)?	<input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
8. Is there evidence of vehicles tracking soil off the construction site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Is there soil, construction material, landscaping items, or other debris piled on unpaved surfaces (roads, drives) that could be washed with SW to a storm drain or water body?	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fences, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles, straw balls, curb cut-back, etc.)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Is there a need to repair, maintain, or improve good housekeeping BMPs (wheel track out pad, sweeping, construction materials management, litter/trash control, port-o-potties staked down, fueling areas, concrete wash area, proper curb ramps, spill prevention, etc.)?	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" 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.

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: <u>Bradley Felix</u>	<u>ZACH HANLEY</u>	<u>8/22/16</u>
(Print Name)	(Title)	(Signature)
(Date)		

Directed to Municipal