



SWPPP COMPLIANCE INSPECTION FORM

Inspection #: _____

Project Name: DURFEE CREEK # 2B Address: 2359 E. 6825 N. Date: 11/23/2016
 Owner: CAMPBELL FAMILY TRUST Contractor (Gen/Sub): CF OLSEN HOMES LLC Start time: 12:00
 Site Contact: ZACH Phone: _____ Stop Time: _____
 UPDES Permit #: WTR375109 Expiration: 5/11/17 Weather: Sunny Cloudy Raining Snowing Other _____
 Date of last rain event: 11/22/2016 Duration: _____ Approx. Rainfall (in): _____
 Inspected By (Print): CAROL MEYERHOFER Local Jurisdiction or County: WEBER COUNTY
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: ROADSIDE SWALE TO NATURAL DRAINAGE TO THE NE OF OGDEN RESIDE

Inspection Code (Check): SW sampling SW non-sampling Inspector Code (check): (S) State (L) Local 1-Municipal 2-Industrial 3-State Type Code (check): _____

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?	<input type="checkbox"/>	<input checked="" 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 and signature, 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 logged, addressed and documented within the time frame allotted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient 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 checked="" 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 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 checked="" 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, waddles, 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 checked="" 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 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 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 (Print Name) _____ Title: _____ Signature: _____ Date: _____
 Operator: (Print Name) _____ Title: _____ Signature: _____ Date: _____
 Operator: (Print Name) _____ Title: _____ Signature: _____ Date: _____

ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

By: Date: NOVEMBER 23, 2016

Project Name: DUFFEE CREEK ESTATES #23 Project Address: 2359 E. 6825 N.

- + GRAVEL HAS BEEN PLACED IN PEROSIDE SWALS THAT WILL HELP WITH EROSION.
- + NO EVIDENCE OF FILL MATERIAL BEING BROKEN, NO ROCKS AND NO EVIDENCE OF SEDIMENT INTO ADJACENT PROPERTY OR DOWNS TREAM DRAINAGE.
- + THERE WAS A LITTLE TRACKING ON THE ROADWAY. DRIVEWAY HAD GRAVEL ON IT AND WAS IN PLACE AT INSPECTION
- + PORTA-POITS ON SITE AND STAKED DOWN ON ONE SIDE. CONTRACTOR NEEDS TO GET OTHER SIDE STAKED DOWN.
- + IS DUMPSTER ON SITE AND BEING USED.
- + WITH THE RAIN STORMS RECENTLY THERE WAS NO SIGN OF EROSION LEAVING THE SITE BUT WITH NO NATURAL VEGETATION THE CONTRACTOR SHOULD POSTAIN SOME BMP'S BECAUSE OF THE POSSIBILITY OF EROSION WITH NO BUFFER TO PROPERTY LINE

EPA Form 3560-3 SEV Codes and Descriptions

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