



SWPPP COMPLIANCE INSPECTION FORM

Inspection #: _____

Project Name: Lot 23 Chalets Address: 6339 E. Quail Lane Date: 5/13/17Owner: _____ Contractor (Gen/Sub): Land to Sky Start time: 3:00Site Contact: Kirt Revere Phone: _____ Stop Time: 3:05UPDES Permit #: UTR 374967 Expiration: _____ Weather: Sunny Cloudy Raining Snowing Other _____Date of last rain event: Today Duration: _____ Approx. Rainfall (in): DrizzleInspected By (Print): Blane W. Frandsen Local Jurisdiction or County: Waba CountyReason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Pineview ReservoirInspection 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 checked="" 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 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. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.) | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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 checked="" 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 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, wattles, straw bails, curb cut-back, etc)? | <input checked="" 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 checked="" 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 checked="" 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.

Contain Spoil Piles from Eroding & Silt Migration to Roadway
Silt Entering Catch Basin just down from the Hoag
BOC17 BOC18 BOE19 BOC41 BR19B BR19A

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) Blane Frandsen Title Sr. Eng. Signature: [Signature] Date: 5/14/17
Operator (Print Name) _____ Title _____ Signature: _____ Date _____
Operator (Print Name) _____ Title _____ Signature: _____ Date _____

ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

By: _____ Date: _____

Project Name: _____

Project Address: _____

Uncovered Dumpsites
 No Confinement of Soil Around Building
 Drainage allowed from offsite through cross
 No SWPPP

Porta Potic Staked (Good)

— Pictures Taken —

I believe the running of silt directly to the storm drain is a citable violation.

There would appear to be no implementation of BMP's preparation of a SWPPP.

[Handwritten Signature]

EPA Form 3560-3 SEV Codes and Descriptions

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