

SWPPP COMPLIANCE INSPECTION FORM



Project Name: Lot 17 Mallard Springs Address: 24	605 4000 W	Date: 7/21/	16
Owner: Contractor (Gen/Sub):		Start time: 9:	00
Site Contact: Phone: 70(-	-940-0570	Stop time: 4:	15
UPDES Permit #: 0TP 3 75 677 Expiration: 6/17/17 Weather S	unny Cloudy Raining Snowing Of	ther:	
Date of last rain event: Duration:	Approx. Rainfall (in):		
Inspected By (Print): Local Jurisdict	on or County: Weber Court	J	
Reason for Inspection: Scheduled Complaint/Tip Random Receiv	ing Waters:	/	
nspection SW sampling Inspector Code (circle): (S) State Type Code		al 3 - State	
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING		YES	No
. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and		X	
Are erosion control, sediment control, and good housekeeping BMP's installed on the site as sh	own in the SWPPP?	K	
. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initia MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)	17	×	
Are on-site inspections being performed and recorded by a qualified person on a weekly or biwe ame &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, di	scharges, etc.)	(Inspector >	
Have all corrective action items from previous inspections been addressed and documented with	hin the time frame allotted by the inspector?	×	
Are SW flows entering and leaving the construction site controlled, managed, or diverted around ogradient boundary diversion, down gradient boundary sediment control, etc.)		fence,	
Is there evidence of sediment discharge such as mud flows or soil deposits from the construction	n site in downstream locations?		×
Is there evidence of vehicles tracking soil off the construction site? Is there soil, construction material, landscaping items, or other debris piled on impervious surface.	and leads diversity to the second		1
orm drain or water body?		1 1	(
. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, en aghening, pipe slope drain, dust control, etc)?	rosion blankets, mulch, vegetated strips, rip rap,	, surface	-
Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, aw bails, curb cut-back, etc?	fiber rolls, sediment trap/basin, inlet protection,	wattles,	Y
Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pac	I supposing apparation and delay	nt,	X
a visit a visit a visit to repair, maintain, or improve good nodsekeeping controls (clean track out pac	i, sweeping, construction materials managemen		
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb re	amps, spill prevention, etc)?		1
Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F tify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Secific .
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ro. Are there disturbed areas that have not had construction activities for 14 to 21 days without stall. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Secific I
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ro. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F nuify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		y x pecific
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb me. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS For the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Decific .
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb m. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F nuify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		pecific
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb me. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS For the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		pecific
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb m. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F nuify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Secific .
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb m. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F nuify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Decific .
ar/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ro. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F ntify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Decific
Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F ntify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		pecific
ar/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ro. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F ntify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Sectific .
Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F attify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		X X Cocific
Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F ntify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Security Sec
Are there disturbed areas that have not had construction activities for 14 to 21 days without stal Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F tify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		S S S S S S S S S S S S S S S S S S S
Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F tify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Secific Secific
Are there disturbed areas that have not had construction activities for 14 to 21 days without stal Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F tify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		& Sectific
ar/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ro. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F ntify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Secific Secific
Are there disturbed areas that have not had construction activities for 14 to 21 days without stal Are there disturbed areas that have not had construction activities for 14 to 21 days without stal Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS Fulfy the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How to install. Include the date when corrections are install. Include the date when corrections are considered to be completed.	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should		Secific
activash control, port-o-potities staked down, fueling areas, concrete wash out area, proper curb m. Are there disturbed areas that have not had construction activities for 14 to 21 days without stall. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS Fulfy the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How to install. Include the date when correct to install. Include the date when correct to install. Include the date when correct to the person of the correct to the date when the correct to the person of the person of persons who manages the symptomy of any abusted the information submitted. Based on my inquiry of the person of persons who manages the symptomy and any abusted the information submitted. Based on my inquiry of the person of persons who manages the symptomy.	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should ons are made. in accordance with a system designed to assure that stem or those persons directly according to the stem or the stem or those persons directly according to the stem or the	d you be mandating s	roperly
er/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ro. Are there disturbed areas that have not had construction activities for 14 to 21 days without state. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F ntify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should ons are made. in accordance with a system designed to assure that stem or those persons directly according to the stem or the stem or those persons directly according to the stem or the	d you be mandating s	roperly
eritrash control, port-o-potites staked down, fueling areas, concrete wash out area, proper curb m. Are there disturbed areas that have not had construction activities for 14 to 21 days without stall. Are there places where BMPs are needed and should be installed or not needed and should be COMMENTS AND CORRECTIVE ACTIONS F Initify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. How to install. Include the date when correct to install. Include the date when correct ctor, please list all applicable SEV codes: curder penalty of law that this document and all attachments were prepared under my direction or supervision and and evaluated the information submitted. Based on my inquiry of the person or persons who manage the sy tion submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there a	amps, spill prevention, etc)? pilization? (except snow or frozen ground)? removed? FOR SWPPP COMPLIANCE vever, only if qualified (e.g., you are a designer) should ons are made. in accordance with a system designed to assure that stem or those persons directly according to the stem or the stem or those persons directly according to the stem or the	d you be mandating s	roperly