

SWPPP COMPLIANCE INSPECTION FORM



y 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 and 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 ation 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 and imprisonment for knowing violations.	actor: (Print Name) (Print Name)	e lity
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Step time: 1.50 Step time: 1.50 Stop t	to install. Include the date when corrections are made.	- CITIC
Stop time: 1. **Companies of the control of the con	tify 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 en	acific
ite Contact: PDOES Permit #: UTP3 75 239 Expiration: 5 38 17 Weather: Sunny Cloudy Raining Snowing Other: ate of last rain event: Duration: Approx. Rainfall (in): Local Jurisdiction or County. Velor County PDES Permit #: UTP3 75 239 Expiration: 5 38 17 Weather: Sunny Cloudy Raining Snowing Other: ate of last rain event: Duration: Approx. Rainfall (in): Local Jurisdiction or County. Velor County PDEV County Inspection: Swapping Inspection: Syatate Type Code (circle): Type Code (circle): 1 Municipal 2-Industrial 3-State YES NO Is the SwpPp en site and accessible, or is the SwpPp location posted in an obvious place and reasonably accessible (in a short time)? Are erosion control, sediment control, and good housekeeping BMPs installed on the site as shown in the SwpPp? Has the SwpPp been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MRs crossed off site map, new BMP details & speci's in SwpPp, SwpPp amendment Log, etc.)? Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (inspector me &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector? Are Sw flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence, gradient boundary diversion, down gradient boundary sediment control, etc.) Is there evidence of vehicles tracking soil off the construction site o		X
itie Contact: Phone: 80 550 7272 Stop time: 500 50	Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?	X
Site Contact: Phone: 80 - 550 - 1292 Stop time: 1-50 Phone: 80	. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management, ear/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, soill prevention, etc.)?	5
Statt unit: 1. Weather: Sunny Cloudy Raining Snowing Other: 2. Stop time: 1. Stop time	aw bails, curb cut-back, etc?	۶
Size Contact: Phone: 80 \$50 2972 Stop time: 1:50 Stop time: 1:50 Phone: 80 \$50 2972 Stop time: 1:50 Phone: 80 \$50 2972 Stop time: 1:50 Stop time: 1:50 Stop time: 1:50 Stop time: 1:50 Approx. Rainfall (in): Local Jurisdiction or County: Velocy Receiving Waters: Type Code (circle): 1 Municipal 2 - Industrial 3 - State SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)? Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP? Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)? Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector ame &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector? Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence, gradient boundary diversion, down gradient boundary sediment control, etc.) Is there evidence of vehicles tracking soil off the construction site? Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a	ughening, pipe slope drain, dust control, etc)?	5
Site Contact: Phone: 80 550 7972 Stop time: 1:50 JPDES Permit #: UTP3 75 73 9 Expiration: 5 8 7 Weather: Sunny Cloudy Raining Snowing Other: Duration: Approx. Rainfall (in): Inspected By (Print): Local Jurisdiction or County: Weber County: Duration: Scheduled Complaint/Tip Raindom Receiving Waters: Inspection: SW-sampling Inspection: Scheduled Complaint/Tip Raindom Receiving Waters: Inspection: SW-sampling Inspection: Sy-sampling Inspector Code (circle): (5) State (LT) Local Type Code (circle): 1-Municipal 2 - Industrial 3 - State SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION YES NO Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)? Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP? Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)? Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector ame &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector? Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence, gigradient boundary diversion, down gradient boundary sediment control, etc.) Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?	orm drain or water body?	8
Site Contact: Phone: 80 550 7972 Stop time: 500 Phone: 80 500 7972 Stop time: 500 Phone: 80 7972 Phone: 800 Phone: 800 7972 Phone	Is there evidence of vehicles tracking soil off the construction site?	×
Site Contact: Phone: 80 550 7297 Stop time: 500 Phone: 80 550 7297 Stop time: 500 Phone: 80 550 7297 Phone: 80 550 7297 Expiration: 5 8 17 Weather: Sunny Cloudy Raining Snowing Other: Date of last rain event: Duration: Approx. Rainfall (in): Reason for Inspection: Scheduled ComplainVTip Random Receiving Waters: Phone: 80 550 7297 Receiving Waters: Phone: 80 550 7297 Stop time: 500 Phone: 80 550 7297 Phone: 80 7297 Phone:	ogradient boundary diversion, down gradient boundary sediment control, etc.) Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?	
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