



SWPPP COMPLIANCE INSPECTION FORM



Project Name: Allison House Address: 4049 W 2400 S Date: 8/22/16
 Owner: Justin Allisan Contractor (Gen/Sub): _____ Start time: _____
 Site Contact: _____ Phone: 801-726-3313 Stop time: _____
 UPDES Permit #: _____ Expiration: _____ Weather: Sunny Cloudy Raining Snowing
 Date of last rain event: _____ Duration: _____ Approx. Rainfall (in): _____
 Inspected By (Print): _____ Local Jurisdiction or County: Weber County
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: _____
 Inspection Code (circle): SW sampling Inspector Code (circle): (S) State (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - State
 Code (circle): SW non-sampling

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 checked="" type="checkbox"/>		
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?		<input checked="" 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 checked="" 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? (i.e. name & qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)		<input checked="" 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"/>	
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"/>	
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"/>	
8. Is there evidence of vehicles tracking soil off the construction site?		<input checked="" type="checkbox"/>	
9. Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed into a storm drain or water body?		<input checked="" type="checkbox"/>	
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated straw, riprap, roughening, pipe slope drain, dust control, etc.)?	<input checked="" 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"/>		
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"/>		
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"/>
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?	<input checked="" 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.

- No inspections being done.
- No track pad
- soil needs stabilization or BMP to manage.

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: Bradley Kelly R. J. I. Zachary Harvey 8/22/16
 (Print Name) (Title) (Signature) (Date)