

SWPPP COMPLIANCE INSPECTION FORM



Project Name:	Lot ı8 Riyers Edge	Address:	3809 N Riyers Edge Road Liberty	Date:	3/23/201	17
Owner:	Weber County	Contractor (Gen/Sub):	Nilson Homes	Start time:	1:20 A	М
Site Contact:	Paul Peterson	Phone:	801-392-8100	Stop time:	11:30 A	М
UPDES Permit #	: UTR375047 Expiration:	5/09/2017 Weather: Sur	nny Cloudy Raining Snowing Of	ther:		
Date of last rain event: today Duration: Approx. Rainfall (in):						
Inspected By (Print): Rochelle Pfeaster Local Jurisdiction or County: Weber County						
Reason for Inspe				Ogden River		
Inspection SW sampling (S) State						
Code (circle):	SW non-sampling Inspector Code (circle	(L) Local	(circle): 1 - Murricipal 2 - Industria	al 3 - State		
	SWPPP, EROSION, SEDIN	IENT AND HOUSEKEEPIN	G 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)?					х	
 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 					X	
BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?					x	
			ekly basis, reporting items required by permit?	(Inspector	х	
- 1	ions, weather, problems/repairs, corrective a ctive action items from previous inspections				X	
6. Are SW flows	entering and leaving the construction site co	ntrolled, managed, or diverted around	the site? (e.g. perimeter controls, berms, silt i	fence,		х
upgradient boundary diversion, down gradient boundary sediment control, etc.)					-	_^
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations? 8. Is there evidence of vehicles tracking soil off the construction site?					X	_
			ces (roads, drives) that could be washed with S	W to a	X	-
storm drain or wa		Aral DMDa (Acaragas) atabilization as			X	
	ed to repair, maintain, or improve erosion cor slope drain, dust control, etc)?	itroi BMPs (temporary stabilization, er	rosion blankets, mulch, vegetated strips, rip rap	o, surface	x	
		ontrol BMPs (silt fence, check dams,	fiber rolls, sediment trap/basin, inlet protection,	, waddles,	x	
straw bails, curb		ekeeping controls (clean track out pad	, sweeping, construction materials manageme	ent.	-	-
	, port-o-potties staked down, fueling areas, o				X	
	urbed areas that have not had construction a				X	
14. Are there place	ces where BMPs are needed and should be		FOR SWPPP COMPLIANCE		X	
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.						
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	e list all applicable SEV codes:					
gathered and evalua information submitte	ited the information submitted Based on my inquiry	of the person or persons who manage the	sion in accordance with a system designed to assure e system, or those persons directly responsible for ga ere are significant peralties for submitting false inform	athering the informat	on, the	
Inspector:	Rochelle Pfeaster, RSI	Engineering Projects Mana			3/23/201	17
	(Print Name)	(Title)	(Mgnature)		(Date)	
			emailed to:			
Operator:	Paul Peterson (Print Name)	Operator (Title)	paul@nilsonhomes.cor (Signature)	n S	3/23/201 (Date)	
	(* ************************************	(Title)	(Oignature)		(Sale)	