

Operator:

SWPPP COMPLIANCE INSPECTION FORM



Owner:	e: Joyce			Address: (60	11 5 91	50 F	Date:	7/2	8/16	5
			Contractor (Ge	n/Sub):			Start		1.4.	5-
Site Contact:	· 18 Paul Jo	100			-725-	4766	Stop		7:5	<u></u>
UPDES Pern	mit #: UTP 37600	99 Expira	ation: 8/31/17	/	Sunny Clou		Snowing Other:	une.	.0.	_
Date of last ra	ain event:		Duration:		/	. Rainfall (in):	Chieffing Cultin			
Inspected By	(Print):			Local Jurisdic	tion or County:		- Conditio			
Reason for In		eduled (Complaint/Tip Ran		ving Waters:	Pinevie	4			
Inspection	SW sampling	T	(S) State							
Code (circle):		Inspector Code ((L) Local	1.0	le (circle):	1 Municipal		- State		
			EDIMENT AND HO					YES	No	Te
	PPP on site and accessit						nort time)?		V	Ť
2. Are erosion	control, sediment contr	ol, and good house	ekeeping BMP's installe	d on the site as s	hown in the S\	VPPP?			1	t
BMPs crossed	VPPP been updated to r d off site map, new BMP	effect the current s details & spec's ir	site conditions (modificat SWPPP, SWPPP ame	tions dated & initi	aled on site ma	ap, new BMPs on	site map, discontinued			T
4. Are on-site	inspections being perfor	med and recorded	by a qualified person o	n a weekly or biw	eekly basis re	porting items requ	ired by permit? (Inspe	ector	-	+
name &qualific	cations, weather, proble	ms/repairs, correct	tive action, new BMPs, r	removed BMPs, o	discharges, etc	.)				
S. Are SW flow	rrective action items from ws entering and leaving	the construction si	te controlled, managed	or diverted arous	ithin the time for	ame allotted by the	ne inspector?			
pgradient bou	undary diversion, down (gradient boundary	sediment control, etc.)					大		
. Is there evid	dence of sediment disch	arge such as mud	flows or soil deposits fro	om the constructi	on site in dowr	stream locations)	1/0	~	+
. Is there evid	dence of vehicles tracking	g soil off the const	truction site?						8	t
. Is there soil torm drain or	I, construction material, water body?	landscaping items,	, or other debris piled or	impervious surfa	aces (roads, di	ives) that could be	e washed with SW to a		1	T
0. Is there a r	need to repair, maintain,	or improve erosion	n control BMPs (tempor	ary stabilization,	erosion blanke	ts, mulch, vegetal	ed strips, rip rap, surfa	ce	~	+
oughening, pip	pe slope drain, dust con	trol, etc)?							X	
raw bails, cur	need to repair, maintain, rb cut-back, etc?	or improve sealme	ent control BMPs (slit fer	nce, check dams	, fiber rolls, sec	diment trap/basin,	inlet protection, wattles	s,	X	Γ
2. Is there a n	need to repair, maintain,	or improve good h	ousekeeping controls (c	lean track out pa	d, sweeping, o	onstruction mate	rials management,	_	/	H
ter/trash conti	trol, port-o-potties staked	down, fueling are	as, concrete wash out a	rea, proper curb	ramps, spill or	evention, etc)?			X	
Are there of	isturbed areas that have laces where BMPs are n	not had construct	he installed as not need	days without sta	abilization? (ex	cept snow or froz	en ground)?		D	
The state of the s			20 11 10 10 11 10 11 11 10 10 10 10 10 10	aca ana anoula p	e removed:				5	
ntify the proble	em and its location. If appro	COMMENT	S AND CORRECTIVE	be completed. Ho	wever, only if qu	P COMPLIAN	ICE a designer) should you be	e mandating	-	B
entify the proble	em and its location. If appro	COMMENT: priate, describe (in gr	S AND CORRECTIVE aneral terms) what needs to to install. Include the	be completed. Ho	wever, only if qu	P COMPLIAN ralified (e.g., you are	ICE a designer) should you be	e mandating	-	Ві
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ector, please	e list all applicable SE	priate, describe (in gi	eneral terms) what needs to to install. Include th	o be completed. His	owever, only if quitions are made.	alified (e.g., you are	a designer) should you be		specific	
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