



# SWPPP COMPLIANCE INSPECTION FORM



Project Name: <u>Riddle Home</u>	Address: <u>256 S. 8600 E</u>	Date: <u>10/20/2017</u>
Owner:	Contractor (Gen/Sub): <u>Peterson Builders</u>	Start time: <u>12:25</u>
Site Contact:	Phone: <u>901-745-3573</u>	Stop time: <u>12:45</u>
UPDES Permit #:	Expiration:	Weather: <u>Sunny</u> <input type="radio"/> <u>Cloudy</u> <input checked="" type="radio"/> <u>Raining</u> <input type="radio"/> <u>Snowing</u> Other: <u>Windy</u>

Date of last rain event: Today Duration: \_\_\_\_\_ Approx. Rainfall (in): \_\_\_\_\_

Inspected By (Print): Biane Frandsen Local Jurisdiction or County: \_\_\_\_\_

Reason for Inspection:  Scheduled  Complaint/Tip  Random  Receiving Waters: \_\_\_\_\_

Inspection Code (circle): SW non-sampling Inspector Code (circle): (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - State

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.)?					
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector 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 with SW to 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 strips, rip rap, surface 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.*

Honey Bucket (needs staking)

Track out gravel good condition

Dumpster not full good condition

work site plenty of natural cover around site

Top Soil Spread out east of site

no washout for concrete yet ground seemed clean

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: <u>Biane Frandsen</u>	<u>Sr. Eng</u>	<u>[Signature]</u>	<u>10/20/17</u>
(Print Name)	(Title)	(Signature)	(Date)
Operator:			
(Print Name)	(Title)	(Signature)	(Date)

(Attach additional sheets of narrative, pictures and checklists, as necessary)