



SWPPP COMPLIANCE INSPECTION FORM



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Project Name: Henry Flats Subdivision Address: _____ Date: 5/9/2017
 Owner: _____ Contractor (Gen/Sub): _____ Start time: 12:50
 Site Contact: _____ Phone: _____ Stop time: 1:00 PM
 UPDES Permit #: _____ Expiration: _____ Weather: Sunny Cloudy Raining Snowing Other: _____
 Date of last rain event: _____ Duration: _____ Approx. Rainfall (in): _____
 Inspected By (Print): Blane W Frandsen PE CISEC Local Jurisdiction or County: Weber County
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: _____
 Inspection Code (circle): SW non-sampling Inspector Code (circle): (S) State Type Code (circle): 1 - Municipal 2 - Industrial 3 - State
 Code (circle): (L) Local

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? <u>(yes) onsite but No SWPPP</u>				
			<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? (Inspector name & qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) <u>(just starting)</u>				
		<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)? <u>* see below</u>				
		<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.

New Silt Fence was installed some sections sagging could be tighter or straightened.

Biggest Concern Operating without a SWPPP. Phone discussions note one in preparation. Please submit such ASAP & schedule a start up meeting with RSI & County & owner to review SWPPP & inspection schedule.

We need a firm submittal date on the SWPPP and NOI or will have to cease construction until such is obtained. Seems very cooperative but needs to become compliant ASAP or be subject to shut down and misdemeanor citation from County, State & Federal EPA.

Inspector, please list all applicable SEV codes: _____ Blane Frandsen

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: Blane W. Frandsen (Print Name) Sr. Engineer [Signature] (Title) 5/10/17 (Date)

Operator: _____ (Print Name) _____ (Title) _____ (Signature) _____ (Date)

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