



WEBER COUNTY

PUBLIC WORKS / ENGINEERING
(801) 399-8374
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Jared Andersen, P.E.
County Engineer

SWPPP Checklist

This checklist needs to be filled out prior to work commencing on any construction site disturbing 1 acre or more in size, or is part of a development that is greater than 1 acre in size.

Item	Answer / Page Number
General:	
Development Name:	Maryann Estates Subdivision 1st Amendment
Did owner and all "operators" sign the SWPPP?	yes - 2/3
Did the signatures include the certification statement?	yes - 2/3
Were the signatories authorized to sign?	yes.
Site Description:	
Is there a site description?	yes 1.1 thru 1.5 ✓
Nature/sequence of construction activity?	2.2 pg 9 ✓
Major Grading Activities	NONE 1.3 p 3
Total area of site & total are to be disturbed?	1.5 page 4 ✓
Pre/post runoff coefficient/soils description?	1.5 page 4 ✓
Name of receiving water(s) or MS4 listed?	1.6 ✓
Is the receiving water a tributary to waters of the U.S.?	NO YES
Is there a site map?	yes SWPP by engineer ✓
Drainage patterns/outfalls on map?	2 of 3 of SWPP ✓
Area of soil disturbance on map?	2 of 3 of SWPP NO <i>Fix Please</i>
Location of major structural controls on map?	2 of 3 of SWPP ✓
Location of storm water discharges to a surface water on map?	N/A 2 of 3
Location of materials or equipment storage on map (on-site or off-site)?	2/3 ✓



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Controls to Reduce Pollutants	Notes:
Does the SWPPP include a description of interim and permanent stabilization practices (e.g., seeding, mulching, rip rap for the site)?	N/A due to slope -
Does the SWPPP identify the contractor(s) and timing by which stabilization practices will be implemented?	N/A Need to stabilize site prior to NOT.
Does the SWPPP include a description of structural practices (e.g. off-site vehicle tracking, silt fences, sediment traps, storm drain inlet protection) for the site?	2 or 3 ✓
Where the structural practice is a sediment basin that drains over 10 acres, is it adequately designed? (3,600 cu.ft/acre x total drainage acres)	N/A ✓
Does the SWPPP identify the contractor(s) who will implement the structural practices?	N/A NO
Does the SWPPP identify storm water management measures to address storm water runoff once the construction is completed (e.g. retention ponds, velocity dissipation controls)?	N/A NO
Inspections	Notes:
Are inspections completed bi-weekly and within 24 hours after a measurable weather event and/or at the required interval identified in the SWPPP?	Section 5.2 not filled out
Are the inspection reports signed and certified by an authorized person?	Section 5.1 not filled out
Are the inspections being performed by a qualified person and are the qualifications in the SWPPP?	Section 5.1 not filled out.