

SWPPP COMPLIANCE INSPECTION FORM

	and the state of
P. W.	
WERED	COUNTY

Crossin	1 200		
Project Name: SINCEP CIECK 10+ 125 Address: 3820 E SINCEP CIECK Date: 10	110	15	
Call in David	(10/	12	
Start time.	1:10	0	
Site Contact: (0164 Davis Phone: (80) 628-6206 Structur Step time:	1:0	5	
JPDES Permit #: UT 123126415 Expiration: 2/10/2015 Weather: Sunny Cloudy Raining Snowing Other:			
Date of last rain event: Duration: Approx. Rainfall (in):			
nspected By (Print): Local Jurisdiction or County: Weber County			
Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:			-
nspection SW sampling (S) State (S)			
Code (circle): Type Code (circle): 1 - Municipal 2 - Industrial 3 - State	е		
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION	YES	NO	NI
I. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?	46 Septiment	X	94 B + 10
2. 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 man, new BMPs on site man, discontinued			K
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			\
in the crisile inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector lame &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)			يار
. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?	-		X
i. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence	-	-	~
pgradient boundary diversion, down gradient boundary sediment control, etc.)	X		
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?		K	
. Is there evidence of vehicles tracking soil off the construction site?		1	
Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a torm drain or water body?		1	
O. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface	-	K	
oughening, pipe slope drain, dust control, etc)?		X	
1. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, traw bails, curb cut-back, etc?		(
2. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management,		~	
tterritasir control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?		X	
3. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?		5	
4. Are there places where BMPs are needed and should be installed or not needed and should be removed?		2	
pector, please list all applicable SEV codes: nify 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 princed and availuated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly resignistic for gathering 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 and imprisonment for knowing violations.			y
(Print Name) (Title) Signature)	16/1	7	
(Signature)	(L	rate)	