UTAH DEPARTMENT of ENVIRONMENTAL QUALITY
WATER QUALITY

SWPPP COMPLIANCE INSPECTION FORM

Project Name:	Address:	Date:
Owner:	Contractor (Gen/Sub)	Start time:
Site Contact:	Phone:	Stop time:
Other Site Contacts:		
Other Site Contacts:		
UPDES Permit #: Expiration:	Weather: Sunny Cloudy Raining Snowing Other:	
Date of last rain event:	Duration:	Approx. Rainfall (in):
Inspected By (Print):	Local Jurisdiction or County:	
Other Inspectors:		
Other Inspectors:		
Total Project Area:	Total Disturbed Area:	
Project Type: (circle) *Subdivision* *Commercial* *Industrial* *Linear (Road/Pipe/Power)* *Land Disturbance*		
Reason for Inspection: Scheduled Complaint/Tip Random	Receiving Waters:	
Inspection Code (circle): SW sampling SW non-sampling	Inspector Code (circle): (S) State (L) Local	Type Code (circle): 1 - Municipal 2 - Industrial 3 - State

SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMPs 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)?			
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.)			
5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted ?			
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)			
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?			
8. Is there evidence of vehicles tracking soil off the construction site?			
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?			
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)?			
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc?			
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)?			
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?			
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?			

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.

Inspector, please check all applicable SEV codes on the bottom of the next page.

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.

Operator:

(Print Name) (Title) (Signature) (Date)

Inspector:

mod 5/16/16 (Print Name) (Title) (Signature) (Date)

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

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Additional Comments and Corrective Action For SWPPP Compliance

SWPPP and Site Map Review Information	YES	NO	NA
2. Are contact names, positions, responsibilities, and telephone numbers of the Storm Water Team and all other site Operators **UPDATED** in the SWPPP?			
4. Does the SWPPP have an **UPDATED** estimate of the area to be disturbed, a sequence of construction activities, the SW runoff coefficient for after completion, a description of the soil types, controls for discharges from (asphalt/concrete) batch plants if any, show wetland areas, and have a description of the nature of the construction activity?			
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.)?			
2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?			
7. Are post-construction elements included in the SWPPP? (i.e. grass swales, detention basins, vegetated filter strips, infiltration, depression storage, landscaping/xeriscaping, discontinuous concrete or hard surface SW conveyance, etc.)			
8. Is this project in a sensitive watershed (within forest service boundaries or has a TMDL)?			
9. Is the SWPPP signed by a responsible corporate officer with the certification statement (see permit appendix G.16.)?			
10. Are the NOI and a copy of the CGP or Common Plan permit in the SWPPP?			

EPA Form 3560-3 SEV Codes and Descriptions

D0R11		Discharge without a permit	BR19B		Failure to properly operate and maintain BMP's
D0R18		Failure to apply for a Notice of Termination	BR19A		Failure to properly install/implement BMP's
B0R12		Failure to conduct inspections	E0R16		Failure to submit required report (non-DMR)
B0C17		Failure to develop any or adequate SWPPP/SWMP	A0R22		Narrative effluent violation
B0C18		Failure to implement SWPPP/SWMP	D0R12		Failure to submit required permit information
B0R41		Failure to maintain records	A0R12		Numeric effluent violation
C0R11		Failure to monitor	B0R42		Violation of a milestone in an order
E0R14		Noncompliance with Section 308 Information Request			