Greater than 1 acre

UT - Construction - Scheduled

Site Name:	*Ogden Business Exchange* *626 W Stockman Wy, Ogden, UT 84401*	**Inspector:**	Reese Anderson	
Permit #:		**Inspection Frequency:**	Bi-weekly -	
Date of Visit:	Nov 23, 2022, 9:00:37 AM	Last Rain Event Thursday, November 10, 2022, 0.0"	Last Precipitation Wednesday, November 9, 2022, 0.85"	48h Forecast 16% Chance of Rain

Inspection Form Instructions
Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). A YES answer indicates that everything regarding this question is OK and in order. A NO answer requires action. Select the add action item button in order to add appropriate action items to.

SWPPP Document

01 - Has an NOI Permit and the applicable City MS4 permit been filed for construction activities specific to this project and are these permits current and signed/certified in the SWPPP? — Yes / No

02 - Is the NOI posted on the site with a site notice that signifies where the SWPPP is located and the person to call for SWPPP questions regarding this site? — Yes / No

03 - Are certification pages in the SWPPP signed by the owner and operator of the project according to local/state/federal signature standards? — Yes / No

04 - Does the inspector of this site have the required qualifications (RSI, CPESC, CPSWQ, CESSWI, CISEC, NICET Level 3, ECS) and are these qualifications listed in the SWPPP? — Yes / No

05 - Is the delegation letter for signing SWPPP documents in the SWPPP? — Yes / No

06 - Are all of the required BMPs (as is set forth in the UPDES construction general permit) listed in the SWPPP and applied to the site according to the phase of construction? — Yes / No

07 - Are all pollutants/hazardous materials (fuel, concrete waste/washout waters, stucco waste,paint, portable toilet, trash bin,etc.)/spoils/stockpiles on site identified on the SWPPP map? — Yes / No

NOTE: For map updating, this requires the SITE MAP to be updated with specific pollutants (including dates/locations when a pollutant was introduced, moved, or removed with an activity description where applicable) in the SITE MAPS section when using complianceGO.

08 - Are BMPs utilized on site able to be noted on the SWPPP map (are the SWPPP and site consistent with each other)? — Yes / No

NOTE: For map updating, this requires the SITE MAP to be updated with specific BMPs (including dates/locations when a BMP was added, moved, repaired, or removed with an activity description where applicable) in the SITE MAPS section when using complianceGO

09 - Have all staff personnel, BMP contractors, and subcontractors that are required to receive training been trained? Has the training log in the SWPPP been updated with this information? — Yes / No

Note: for SWPPPs that are kept on complianceGO be sure to update the training log in the documents section

10 - Is the SWPPP document up to date with no need of amendments (Including storm water team contacts, site activities, or other site activities)?

Site Activities

All areas of the site should be inspected, i.e., all BMPs (erosion and sediment controls), Pollutants, Storage Areas, Discharge Points, Outfalls,and Surface Waters

11 - Is the site FREE of any discharges of sediments or pollutants leaving site boundaries or perimeters (i.e. lot boundaries, into streets, parking areas, or site perimeter boundary)?

Yes | No | N/A

NOTE: If the site has fertilizers, be sure to check to see the site is FREE from them being in the street, on sidewalks, or other areas that could cause a discharge of the fertilizer.

12 - Have the required erosion/sediment/pollutant controls (BMPs) been installed; Are the required erosion/sediment/pollutant controls (BMPs) correctly installed; Are the erosion/sediment/pollutant controls (BMPs) functioning properly to prevent erosion from occurring or from allowing sediment/pollutants to leave the site boundaries or perimeters (Perimeter controls must be installed for all areas that may receive storm water flows;may also be at the back of lots)?

Yes | No

13 - Are impervious surfaces FREE from evidence of tracking of sediment/pollutants (roads, ramps, sidewalks, parking areas, etc.)?

Yes | No | N/A

14 - Are all construction traffic access/exit points, including individual lots, stabilized properly or are controls in place to prevent tracking from the site?

Yes | No | N/A

15 - Are concrete/stucco washouts and paint washouts on site, clearly marked, properly contained, and FREE from any washout or spillage outside of the contained areas?

Yes | No | N/A

16 - Are the proper pollution prevention measures in place and functioning properly in order to control construction debris, blowable trash, portable toilets (10 feet back and secured), fertilizers, herbicides, pesticides, landscaping materials, and any other site storage?

Yes | No | N/A

17 - Are the stockpiles located off of any impervious surfaces; Are the stockpiles located outside of any natural buffers; Do the stockpiles on site have the proper sediment controls at the base (If the stockpile is in place for more than three days) or have they been covered or stabilized?

Yes | No | N/A

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18 - Where applicable, are the site Run-On flows properly controlled (i.e. waters entering the site from upslope) with BMPs to prevent contact with pollutants and to prevent erosion, and are all storm water flow structures (drainage channels, diversions, conveyance, sediment basins) FREE of erosion, sediment buildup of over 50%, or needing additional BMPs?			
19 - Are all discharge points and outfalls on or near the site FREE from sediment buildup, pollutants, and erosion, and are all surface waters on or near the site FREE from visible pollutants coming from the construction site? e.g. outfalls into a water body, retention basin outfalls, detention basin outfalls.	**Yes**	No	N/A
20 - Where applicable, If the site is within 50 feet of a surface water (Area of water that is in place more than two months out of the year) is the natural buffer or natural buffer equivalent in place on site?	**Yes**	No	N/A
21 - Is dust being properly controlled on site, and is the site FREE from additional dust control BMPs being needed?	**Yes**	No	N/A
22 - Are all materials on site properly stored on site (i.e. undercover, plastic cover, secondary containment, out of the street and off of impervious surfaces)?	**Yes**	No	N/A
23 - Is the site FREE from having any signs of spills or leaks from equipment or storage, and is the appropriate spill prevention in place including proper storage of fuels, oils, or chemicals with secondary containment and coverings where possible? If the site is storing over 1320 gallons of fuels has a site specific SPCC plan been created?	**Yes**	No	N/A
24 - Does the site have a spill kit with the proper materials to contain and clean-up spills or leaks? Spill kits need to contain the proper materials to clean-up a hydraulic line break, fuel spill, or other oil leaks or spills. Is the spill kit located in an accessible location where it can be used if a spill or leak occurs?	Yes	**No**	N/A
25 - Is the site FREE from de-watering off site perimeter boundaries, or has a de-watering permit been obtained from the state, and is proper sampling occurring?	**Yes**	No	N/A
26 - Do all of the off site support activities (e.g. off-site staging, storage,batch plants, stockpiling) have the proper BMPs in place; are the BMPs installed and functioning properly; and is the site FREE from any pollutants leaving the site boundaries?	**Yes**	No	N/A

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27 - Are all non-stormwater activities being properly contained, and if there are any discharges are the discharges FREE of sediment or other pollutants? **Yes** No N/A

28 - If applicable are all the BMPs that are needed in place prior to winter conditions occurring? **Yes** No N/A

29 - If Post Construction BMPs are required, are they being installed according to the phase of construction, or have they been completed? **Yes** No N/A

30 - Are topsoil's and vegetation being preserved where possible? **Yes** No N/A

STABILIZATION

31 - Have all slopes and disturbed areas not actively being worked for over 14 days had stabilization initiated? **Yes** No N/A

32 - According to climate conditions or impaired receiving waters, have stabilization practices of completed areas of the site been initiated or completed in the appropriate time period? **Yes** No N/A

NOTICE OF TERMINATION

33 - If the site is nearing completion, have all the requirements been met to file the Notice of Termination (NOT)? (NOT requirements include -change of ownership - OR - Site properly stabilized; All waste, materials,and equipment removed from the site; All BMPs not meant to stay need to be removed; All potential pollutants from construction need to be removed; The post construction BMPs need to be inspected; The site needs to be properly cleaned-up. Yes No **N/A**

34 - If applicable has the final inspection been scheduled with the MS4? Yes **No** N/A

35 - Are future inspections needed? **Yes** No N/A

Site Activity and Required Disturbance/Stabilization Information

Indicate the current phase or phases of construction activity for this site: Landforming and getting ready for spot footing excavation.

Note areas that were unsafe / non-accessible during this inspection:

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Note the dates and locations of any new disturbances, excavations, major digs, areas that have been temporarily/permanently stabilized or sold:

3 pads are prepped now. Trying to get the ground warm to pour concrete.

Indicate when construction activities have temporarily or permanently ceased and what temporary or permanent stabilization measures will be applied to applicable areas:

Communication/Observations and Notes/Regulatory
Text Box input field

Indicate who these inspection findings were reviewed with or sent to.

Ogden city swppp inspector will receive it

Provide any additional observations/notes pertinent to this inspection. (E.g.- is this inspection for emergency construction activities?)

Discharge and Notes

Was the site FREE from a discharge during today's inspection?

Yes No

If there is a discharge, a visual sample is required. Be sure to add a visual monitoring form to this inspection.

Certification & Signatures

Certification Statement:
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.

Electronic Signature
X ***Reese Anderson***

Date
November 23, 2022 at 9:07:47 AM MST

Title
Project Manager

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Weather History

Precipitation Recorded | No Precipitation | Missed or data unavailable

November

9 th 0.85"	**10** th 0	**11** th 0	**12** th 0	**13** th 0	**14** th 0	**15** th 0
16 th 0	**17** th 0	**18** th 0	**19** th 0	**20** th 0	**21** st 0	**22** nd 0
23 rd 0						

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

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There Are No Action Items