

SWPPP COMPLIANCE INSPECTION FORM

	Francis
	WEBER COUNTY
_	CEMENTALINES

Project Name. Si Ver Sum mit Estate Address: 300 S 8600 E Date Multiple Cover. Marth Lowe Contractor (Gen/Sub): Si Ver Sum t Estate Start time Start time Start Contact: Marth Lowe Lowe Phone (90) 6.49 - 0.29 Stop time: UPDES Permit #: UTV 3.6729 Expiration: S/2.2015 Wealther: Sunny Cloudy Raining Snowing Other: Date of last rain event: Duration: Approx. Rainfall (in): Inspected By (Print): Cook (circle): Washington (1) Cook (circle): Scheduled Complain/Tip Random Receiving Waters: Inspection SU4ammping Inspection Code (circle): Wy non-sampling Inspection SU4ammping Inspection (1) Local Type Code (circle): Municipal 2 - Industrial 3 - State SWPPP Date at the SWPPP of SIS and accessible, or is the SWPPP Dication posted in an obvious place and reasonably accessible (in a short time)? 2 - Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPPs of Sis and accessible, or is the SWPPP Conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued BMPs (crossed off site map, new BMPs and accessible, or site SWPPP, SWPPP amendment Log, etc.)? 3 - Are erosion control, sediment control, and good housekeeping BMPs installed on weekly or biweekly basis, reporting items required by permit? (Inspector name &qualifications, weather, problems/repars, corrective action, new BMPs, removed BMPs, discharges, etc.) 5 - 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.)? Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations? 1 - Supplied on the site and 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.)? 1 - Supplied on the construction site on the ded and should be rem	tate YES NO	Date: When the state of time: Sunny Cloudy Raining Snowing Other:	Contractor (Gen/Sub Phor Expiration: 5/8/2015 We Duration: Complaint/Tip Random or Code (circle): (L) Local ION, SEDIMENT AND HOUSE the SWPPP location posted in an obvious	wher: Matt Lowe the Contact: Matthew Le PDES Permit #: UTV 3 lo 7 2 9 the of last rain event: spected By (Print): the sason for Inspection: spection SW sampling de (circle): SW non-sampling SWPPP, ERO
Owner: Mathew Lowe Phone: (90) (490 - 6029 Start time Step Contact. Mathew Lowe Phone: (90) (490 - 6029 Stop time) UPDES Permit #: UTV 3 (679 Expiration: 5/9/2015 Weather. Sunny) Cloudy Raining Snowing Other. Date of last rain event: Duration: Approx. Rainfall (in): Inspected By (Print): Approx. Rainfall (in): Inspect By (Print): Readom Receiving Waters: Inspection: Scheduled Complaint/Tip Random Receiving Waters: Inspection: SW non-sampling Inspector Code (circle): SW non-sampling	tate YES NO	Sunny Cloudy Raining Snowing Other: Approx. Rainfall (in): Approx. Rainfall	Contractor (Gen/Sub Phor Expiration: 5/8/2015 We Duration: Complaint/Tip Random or Code (circle): (L) Local ION, SEDIMENT AND HOUSE the SWPPP location posted in an obvious	wher: Matt Lowe the Contact: Matthew Le PDES Permit #: UTV 3 lo 7 2 9 the of last rain event: spected By (Print): the sason for Inspection: spection SW sampling de (circle): SW non-sampling SWPPP, ERO
Site Contact: Matthew Lowe Phone: (900) (446 - 26729 Stop time: UPDES Permit #: UTTE 3 (97 9 Expiration: 5 2015 Weather: Sunny Cloudy Raining Snowing Other: Date of last rain event: Duration: Approx. Rainfall (in): Inspected By (Print): Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Inspection SW-sampling Inspector: Scheduled Complaint/Tip Random Receiving Waters: Inspection SW-sampling Inspector: Scheduled Complaint/Tip Random Receiving Waters: Inspection SW-sampling Inspector Code (circle): Type Code (circle): Municipal) 2 - Industrial 3 - State SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION YES 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)? 2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP 3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initiated 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.)? 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 by the inspector? 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silf fence, upgradient 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 dow	tate YES NO	Stop time: Sunny Cloudy Raining Snowing Other: Approx. Rainfall (in): urisdiction or County: Weber County Receiving Waters: De Code (circle): - Municipal 2 - Industrial 3 - State EPING BMP's INFORMATION ace and reasonably accessible (in a short time)? It as shown in the SWPPP? A initialed on site map, new BMPs on site map, discontinued by each of biweekly basis reporting items required by permit? (Inspector)	Duration: Complaint/Tip Random or Code (circle): (L) Local ION, SEDIMENT AND HOUSE the SWPPP location posted in an obvious	expected By (Print): spected
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