

## SWPPP COMPLIANCE INSPECTION FORM

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WEBER	COUNTY
MEREK	COUNTY

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Project Name:	Satterthwaite	Home	Address:	1026 E	4325 N		Date: 7	1991	16	
Owner:	2 D I		tractor (Gen/Sub):				Start time:	3:0	0	
Site Contact: (	Cecil Satterthwa	cite.	Phone: 2	301-3	21-1345	-	Stop time:	3:1	5	
UPDES Permit	1#: UTRH 74641	Expiration: 4/13/	(7) Weather	Sunny	Cloudy Rain	ning Snowing (	Other:			
Date of last rain	n event:	Dura	tion:		Approx. Rainfall (i					
Inspected By (F	Print):		Local Ju	risdiction or		ber Const	()			
Reason for Inst	CAL	Complaint/Tip			-1	/ /	7			-
Inspection	SW sampling	(	S) State	Receiving W		Creek				
Code (circle):	SW non-sampling Inspector	r Code (circle)	) Local Typ	e Code (circl	e): 1 - Mu	nicipal 2 - Industr	ial 3 - Stat	te		
	SWPPP, EROSI	ON, SEDIMENT	AND HOUSEKEE	PING BM	P's INFORMA	TION		YES	NO	Mus
1. Is the SWPP	P on site and accessible, or is the							X	MO	N/A
2. Are erosion c	control, sediment control, and goo	od housekeeping BMI	P's installed on the sit	e as shown in	n the SWPPP?			X		
3. Has the SWF	PPP been updated to reflect the c	current site conditions	(modifications dated	& initialed or	site map, new BN	IPs on site map, disco	ontinued		_	
BMPs crossed of	off site map, new BMP details & s spections being performed and re	spec's in SWPPP. SV	VPPP amendment Lo	a etc. 12				X		
name &qualifica	ations, weather, problems/repairs,	, corrective action, ne	w BMPs, removed BI	or biweekiy t ∕IPs. dischar	pasis, reporting iter des. etc.)	ns required by permit	(Inspector	X		
<ol><li>Have all corre</li></ol>	ective action items from previous	inspections been add	dressed and documer	ted within the	e time frame allotte	ed by the inspector?		X		
<ol><li>Are SW flows</li></ol>	s entering and leaving the constru	uction site controlled,	managed, or diverted	around the s	site? (e.g. perimet	er controls, berms, silt	fence,	X		
	ndary diversion, down gradient bo nce of sediment discharge such						**	^.		
	nce of vehicles tracking soil off th		rom the cons	struction site	in downstream loc	ations?			K	
	construction material, landscapin		ris piled on imperviou	s surfaces (re	hads drives) that o	could be washed with	SIM to a		X	
storm drain or wa	ater body?						Communications of the Communication of the Communic		8	
10. Is there a ne-	ed to repair, maintain, or improve e slope drain, dust control, etc)?	e erosion control BMP	s (temporary stabiliza	ition, erosion	blankets, mulch,	vegetated strips, rip ra	p, surface			
11. Is there a ne	ed to repair, maintain, or improve	sediment control BM	APs (silt fence, check	dams fiber r	olls sediment tran	/hasin islat protection	wottles		4	
straw bails, curb	cut-back, etc?						A SCHOOLSENSE A		6	
12. Is there a nee	ed to repair, maintain, or improve	good housekeeping	controls (clean track	out pad, swe	eping, construction	materials managem	ent,		1	
13 Are there dis	ol, port-o-potties staked down, fue turbed areas that have not had co	onstruction activities	wash out area, proper	curb ramps,	spill prevention, e	tc)?			×	
14 Are there nia	ces where BMPs are needed and	d should be installed	or not peeded and ab-	out stabilizati	on? (except snow	or frozen ground)?			4	
			RRECTIVE ACTION		-				Z	
rtify under penalty in hered and evaluate rmation submitted i ne and imprisonme	list all applicable SEV codes: of law that this document and all attack the information submitted. Based or is, to the best of my knowledge and beant for knowing violations.	chments were prepared on my inquiry of the perso	in or persons who mana	ne the system	or those persons dir	ectly responsible for gath submitting false informat	nacina the infe	nation, ti ne possii		
pector:	Print Name)		(Title)		110	(Signature)	1001		1-1	4
erator:	Posted to Mir	radi	()			(Signature)		(Da	ite)	+