

SWPPP COMPLIANCE INSPECTION FORM



Pate Serveron Pate	Project Name:	The Sanctuary		Address:		1	Date: 11/9/2012			12			
UPDES Permit #: UTR851343 Expiration: 109090112 Weather: Surrey. Cloudy. Raining. Snowing. Other: Date of lists far an event: Dearlow: Approx. Rainfall (in): Approx. Rainfall (in): Michael Tuttle Local Jurisdiction or County. Weber County. Michael Tuttle Local Jurisdiction or County. Weber County. Reason for Inspection: She Scheduled Complaint? Ip Raindow Receiving Waters: Pincever Restraorir representation SW sampling product Crode (circle): (s): State (J. Local) SW PPP, Brossion, September Table Tuttle Receiving Waters: Pincever Restraorir (J. Local) SWPPP, Brossion, September Table Household Table Tuttle Receiving Waters: Pincever Restraorir (J. Local) SWPPP, Brossion, September Table Household Received Restraories (J. Local) SWPPP, Brossion, September Table Household Received Received Received Received (J. Local) SWPPP, Brossion, September Table Household Received R	Owner:	Timothy Charlwood		Contractor (Gen/Sub):		Pat Brennen (Dig-It)				Start time: 2:			И
Date of last rain event: Duration: Duration: Approx. Rainfall (in):	Site Contact: Pat Brennen		Phone:		801.430.7217			Stop time:		3:00 PM			
Research for Inspection Scheduled Complaint/Tip Random Receiving Waters: Proview Reservoir Research for Inspection SW sampling Code (circle): SW sampling Code (circle): SW proving Received Symphility Received For SW sampling Code (circle): SW Proving Received Symphility Received For SW sampling Code (circle): SW Proving Received Symphility Received For SW sampling Code (circle): SW Proving Received Symphility Received For SW sampling Code (circle): SW Proving Received Symphility Received For SW sampling Code (circle): SW Proving Received Symphility Received For SW	UPDES Permit	#: UTR3	61343 Expiration:	10/30/2012	Weather:	Sunny Clo	udy	Raining	Snowing O	ther:			
Reservin for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Princetor Reservoir Support Code (circle): 1. ** Municipal 2.** Industrial 3.** State ** Type Code (circle): 3.** Pype Code (circle): 1. ** ** ** ** ** ** **Why Pype Residence Code (circle): 1. ** ** ** ** ** ** ** ** **Why Pype Residence Code (circle): 1. ** ** ** ** ** ** ** ** ** ** ** **Why Support Reservoir Code (circle): 1. ** ** ** ** ** ** ** ** ** ** ** ** **	Date of last rain	event:		Duration:	1	Appro	ox. Rai	nfall (in):					
Reservin for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Princetor Reservoir Support Code (circle): 1. ** Municipal 2.** Industrial 3.** State ** Type Code (circle): 3.** Pype Code (circle): 1. ** ** ** ** ** ** **Why Pype Residence Code (circle): 1. ** ** ** ** ** ** ** ** **Why Pype Residence Code (circle): 1. ** ** ** ** ** ** ** ** ** ** ** **Why Support Reservoir Code (circle): 1. ** ** ** ** ** ** ** ** ** ** ** ** **	Inspected By (P	rint):	Michael Tuttle		Local Juri	sdiction or Count	ty:		Weber	County			
Inspection SW sampling Inspection Code (circle): (S) State Type Code (circle): 1 - Municipal 2 - Industrial 3 - State SWPPP, ERGISION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION VES. NO. N.A. Is the SWPPP on site and accessable, or is the SWPPP location posted in an obvious place and reasonable years a short time? X X Is the SWPPP on site and accessable, or is the SWPPP location posted in an obvious place and reasonable years a short time? X X Is the SWPPP been updated to reflect the current site conditions prodifications dated an intension of the state of the st				aint/Tip Rand	dom R	eceiving Waters:							
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Mentify 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. The last inspection in the SWPPP was done 2012-10-12. I had seen Matt Meyer up on site on 10/30, he was going to send me a copy of the report that he did that day, but I haven't seen it yet. The NOI has expired. The NOI needs to be renewed. The SWPPP needs to reflect any changes that have happened on site. In looking at the SWPPP revison form there have been no changes documented changes. On 10/30 there were still no check dams installed. I didn't notice any on 11/09 either, but there was snow over the shoulders of the road. There was a considerable amount of sediment on the road after one passed the gates into the subdivision. Also note: we are getting close to the winter time. It may be time to start thinking about how the site is going to be stabilized. Inspector, please list all applicable SEV codes: Inspector, please list all applicable set of my knowledge and belief true, accurate, and complete. I am aware that there are significant pegalities for submitting false information, including the possibility of the personnel or reports 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 pegalities for submitting false information, including the possibility of the personnel or reports who manage the system, or those persons directly responsible for gathering the information, the information abounded to information when the last of my knowledge and belief true, accurate, and complete. I am aware that there are significant pegalities for submitting false information, including the possibility of the personnel property personnel property personnel property personnel property person	14. Are there pia	aces where bivins are					and the second	001/01/1	NOT		X		\vdash
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