

## SWPPP COMPLIANCE INSPECTION FORM



Process Name: Further Factors  Contractor (GenSub): PL Executating Start time:  Site Cottact. Mich 2 2013  Start time:  Process Permit # WTP 36 9 95 Expiration: 6 1 91 W Weather Surrey Cloudy Raining Snowing Other.  Approx. Rainfall (In):  Approx	
Site Contact: Mitch Suff Phone: 801–480 - 2118 Stop time: Phone: 801–480 - 2118 Stop time: Phone State of last air and the	6
Department   MTP363995   Expiration: 6   9   11   Weather: Sunny   Coudy   Raining Snowing Other:	
Date of fast rain event:  Duration:  Local Jurdicition of County.  Local Jurdicition of County.  Local Jurdicition of County.  Margorian Receiving Waters:  System of Interpretation of County.  System of Interpretation of Inter	
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Reserving Waters: Specific SW sangling papers of Code (circle): Specific SW sangling specific SW sangling	
SW sampling inspector Code (circle):  Who non-ampling inspector Code (circle):  WEYPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION  Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?  Are evalen control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPPP  In the SWPPP been updated to reflect the current site conditions (modifications dated as finished on site map, new BMP on site map, discontinued MMPs crossed off alter map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?  Are on-alter inspections being performed and recorded by a qualified person on a weekly or bluewedty basis, reporting items required by permit? (Inspectior area conditions), wealther, problems/repairs, corrective action, new BMPs, monoved BMPs, discharges, etc.)  In the service of a sediment discharge such as mud flows or sail deposits from the construction site in downstream locations? Is there evidence of sediment discharge such as mud flows or sail deposits from the construction site in downstream locations?  Is there evidence of sediment discharge such as mud flows or sail deposits from the construction site in downstream locations?  Is there evidence of sediment discharge such as mud flows or sail deposits from the construction site, and the sediment control of the construction site?  Is there are older or evidence should be washed with SW to a condition of the construction site?  Is there are need to repair, maintain, or improve sediment control BMPs (site fonce, check dams, fiber rolls, sediment trapfosing, instruction, watties, was balls, cute of charge and control of the construction activities for 14 to 21 days without stabilization? (seeps area of the repair, maintain, or improve sediment control BMPs (site fonce, check dams, fiber rolls, sediment trapfosion, sedi	
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ad and avaluated 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 ation 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 and imprisonment for knowing violations.	тy
ctor: ZACH HAR DEY PST // 6/27/15	
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