



SWPPP COMPLIANCE INSPECTION FORM



Project Name: Avestar Gas High Pressure line Address: 0200 S. 1550 E. South Ogden Date: 10/30/13
Owner: Avestar Gas | Gaylan Contractor (Gen/Sub): Start time: 2:30
Site Contact: Tom Bradley Sorenson Phone: (801)324-3062 / 231-4653 Stop time: 2:40
UPDES Permit #: UTR363769 Expiration: 1/1/2014 Weather: Sunny Cloudy Raining Snowing Other:
Date of last rain event: Duration: Approx. Rainfall (in):

Inspected By (Print): Local Jurisdiction or County: Weber County
Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:
Inspection SW sampling (S) State
Code (circle): SW non-sampling Inspector Code (circle): (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - State

Table with 4 columns: Question, YES, NO, N/A. Contains 14 rows of compliance questions regarding SWPPP, erosion control, sediment control, and housekeeping BMPs.

COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE
Identify 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.

Inspector, please list all applicable SEV codes:

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.

Inspector: Zach Horvath (Print Name) PSI (Title) [Signature] (Signature) 10/30/13 (Date)

Operator: Tom Bradley (Print Name) Emailed to: tom.bradley@avestar.com (Signature) (Date)