

(Print Name)

SWPPP COMPLIANCE INSPECTION FORM

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	. WEBER COUNTY
Hunts	// Name of the last

Land 1 Desiration : Totales 11-75 Co.	OTTOVITIES.	in /		
Project Name: 101 1 Basinview Estates Address: 1607 5 Basinview	Pod Date: 6	121	201	5
Owner. John & Dottie Parson Contractor (Gen/Sub): Top Notch Construct	tion Start time:	155	0	
Site Contact: Levin Pelley Phone: (801) 430-4817	Stop time:	200	00	
UPDES Domit # 1 1792101 Q10 2 2 2 2771-	owing Other:			
Date of last rain event: Duration: Approx. Rainfall (in):	wing Other.			
Approx. Ivalitian (iii).	- 0			
The structure of county.	Count	4		
Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:				
CL) Local	2 - Industrial 3 - State	е		
SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION		YES	NO	N/A
1. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short t	ime)?	341330399	V	Telegraph and
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?				X
3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?				X
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required name &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)	by permit? (Inspector			X
5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the in:	enector?			X
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls	herms silt fence	-		,
upgradient boundary diversion, down gradient boundary sediment control, etc.)	oomo, oncience,	X		
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?			X	
8. Is there evidence of vehicles tracking soil off the construction site?			X	
9. Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be wa storm drain or water body?	shed with SW to a		V	
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated s	trips, rip rap, surface			
roughening, pipe slope drain, dust control, etc)?			*	
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inle straw bails, curb cut-back, etc?	t protection, waddles,		×	
12. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction, materials	management			
litter/trash control, port-o-potties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?	-		X	
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen g	round)?		8	
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?			X	
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 de to install. Include the date when corrections are made.	esigner) should you be mai	ndating s	pecific	BMPs
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nspector, please list all applicable SEV codes:				\dashv
certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed	ed to assure that qualified p	ersonnel	proper	īv
athered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responded in the person of	neible for authoring the inte		**	1
f. fine and imprisonment for knowing violations.		me poss	sionity	
200111 V 100 / Luty		21	1	
respector: ACH HADVEL (SEE SECTION OF SECTIO	6	(2/	20	15
(Print Name) (Title) (Signal		(0	ate)	
perator: Kevin Pebley Emailed to: Kevin Q-topni	tch Ital) MA	