

SWPPP COMPLIANCE INSPECTION FORM



Project Name: Cot 6 Hunter Place Address: STT2 5 4150 h) Site Contact: Contract (Ger/Sub): De Christwas Charles (Start time: 1'0) Site Contact: Description: Start time: 1'0 Site Contact: Duration: Phone: 80 (-628-9094 start) Stop time: 1'0 UPDES Permit #: Expiration: Weather: Sunny Cloudy Raining Snowing Other: Date of last rain event: Duration: Approx Rainfall (in): Inspected By (Print): Local Jurisdiction or County: Weber County Inspection: Scheduled Complain/Tip Randow Receiving Waters: Inspection: SW non-sampling Inspector Code (circle): Gistate Type Code (circle): -Municipal -Industrial 3 - State Code (circle): SW non-sampling Inspector Code (circle): Gistate Type Code (circle): -Municipal -Industrial 3 - State SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION YES 1. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)? 2. Are enosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP? 3. Has the SWPPP been updated to reflect the current site conditions (madifications dated & initiated on site map, new BMPs on site map, discontinued BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPP amendment Log, etc.)? 4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (inspector name &qualifications, weather, problems/repails, corrective action, new BMPs, removed BMPs, discharges, etc.) 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector? 6. Are SW flow entering and leaving the construction site or moral basis of the construction site or moral basis of the construction site or moral basis of the construction site or water body? 7. Is there evidence of vehicles tracking soil off the construction site? 8. Is there evidence of vehicles tracking soil off the construction site?	_
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mation 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 possile e and imprisonment for knowing violations.	ne bility
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