

Operator:

SWPPP COMPLIANCE INSPECTION FORM



0.1.10.1	Creek Address: 39	28 F 4600 N	Date: 4/11	116	
Owner Kobert Bailer	Contractor (Gen/Sub):	Bailer Copstruction		20	
Site Contact:	Phone:	200		30)
UPDES Permit #: UTP 37186	1 - 1/22/11	Sunny Cloudy Raining Snowing O	ther:	70	
Date of last rain event:	Duration:	Approx. Rainfall (in):	valor.		
Inspected By (Print):	Local Jurisdi	ction or County: Weber Count	-/		
Reason for Inspection: Scheduled		iving Waters:	7		
Inspection SW sampling	(S) State				
Code (circle): SW non-sampling Inspi	ctor Code (circle): (L) Local Type Co	de (circle): 1 - Municipal 2 - Industria	al 3 - State		
	DSION, SEDIMENT AND HOUSEKEEPIN		YES	No	N/
	s the SWPPP location posted in an obvious place a		×	-	1
2. Are erosion control, sediment control, and	good housekeeping BMP's installed on the site as	shown in the SWPPP?			
BMPs crossed off site map, new BMP detail	ne current site conditions (modifications dated & ini & spec's in SWPPP, SWPPP amendment Log, et	:)?			
4. Are on-site inspections being performed a	nd recorded by a qualified person on a weekly or big	veekly basis reporting items required by permit?	(Inspector		-
name &qualifications, weather, problems/rep	airs, corrective action, new BMPs, removed BMPs,	discharges, etc.)	(speciol)		
Are SW flows entering and leaving the co	ous inspections been addressed and documented vistruction site controlled, managed, or diverted arou	of the site? (e.g. perimeter controls become site)	fanns K		_
upgradient boundary diversion, down gradier	t boundary sediment control, etc.)		ience,		
	ch as mud flows or soil deposits from the construct	ion site in downstream locations?		X	
8. Is there evidence of vehicles tracking soil				×	
storm drain or water body?	ping items, or other debris piled on impervious sur		200000 1000000000	V	
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface				0	-
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, inlet protection, wattles,				X	
straw bails, curb cut-back, etc?			1	X	
2. Is there a need to repair, maintain, or imp	ove good housekeeping controls (clean track out p	ad, sweeping, construction materials manageme	ent,	V	
3. Are there disturbed areas that have not h	fueling areas, concrete wash out area, proper curb d construction activities for 14 to 21 days without s	ramps, spill prevention, etc)?			_
4. Are there places where BMPs are needed	and should be installed or not needed and should l	be removed?		X	
- CARCINO CONTRACTOR C		and the state of t			-
C	MMENTS AND CORRECTIVE ACTIONS	FOR SWPPP COMPLIANCE			
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