

## SWPPP COMPLIANCE INSPECTION FORM



Project Name: Ridge Townhomes ph 1 & Z Address: 5209 E Mossa Hollow Dr Date:	122	111	0.
Owner Fidge Vtah Dev Corp Contractor (Ger/Sub): Lewis Homes Start time	11:0	1/6	
Site Contact: Phone: 801-389-0010 Stop time:		Ve	
UPDES Permit #: UTP 372-68   Expiration: Weather: Sunny Cloudy Raining Snowing Other:	11-	7)	
Date of last rain event: Duration: Approx. Rainfall (in):			
Inspected By (Print): Local Jurisdiction or County: Weber County			
Com 19			
Inspection SW sampling (S) State			
Code (circle): Type Code (circle): - Municipal 2 - Industrial 3 - Sta	ite		
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 time)?	1 1113	110	FAIM
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	K	-	
3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?			1
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or hiwsekly basis, reporting items required by personal discountries.	-		X
iname equalifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)			K
5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?  6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence,		X	
suppraction boundary diversion, down gradient boundary sediment control, etc.)	X		
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?		K	
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 washed with SW to a storm drain or water body?		X	
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, surface	$\vdash$	V	
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,		~	
straw dails, curd cut-dack, etc?		V	
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)?  13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?		X	
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?	$\dashv$	y	
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 more	daling s	necific l	RMPe
to install. Include the date when corrections are made.			
		6.77	100
			$\dashv$
			$\dashv$
			$\dashv$
			-
			_
			_
			_
		44.511	
			$\neg$
pector, please list all applicable SEV codes:			$\dashv$
rtify 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 penalter 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 submitted is to the heat of my knowledge and heliaf two constitutions and with a supervision of the person of persons who manage the system, or those persons directly responsible for gathering the information submitted is to the heat of my knowledge and heliaf two constitutions and the person of persons who manage the system, or those persons directly responsible for gathering the information submitted.			$\dashv$
matter seemated s, to the best of my knowledge and belief the, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the	iation, th	e ditv	
ne and imprisonment for knowing violations.	,	7	
pector: ZACH HARNEY RSI // 7/27	1,1		
(Print Name)	16		
(Frint Name) (Title) (Signature)	(Dat	e)	