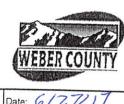


## SWPPP COMPLIANCE INSPECTION FORM



Project Name: Zuch	How Ad	ddress: 4048 W Z	4005	Date: 6/	27	71	7
Owner:	Contractor (Gen.	/Sub):		Start time: 19:19			
Site Contact:		Phone:		Stop time: 10:29			
UPDES Permit #:	Expiration:	Weather: Sunny Cloudy	Raining Snowing C	Other:		-	
Date of last rain event:	Duration:	Approx. F	Rainfall (in):				
Inspected By (Print): Brace	den Felix	Local Jurisdiction or County:	Weber County				
Reason for Inspection: Sc	cheduled Complaint/Tip Rand	om Receiving Waters:	1				
Inspection SW sampling	Inspector Code (circle): (S) State	Type Code (circle):	1 - Municipal 2 - Industri	ial 2 Ct-t-			
Code (circle): SW non-samplin	ig (L) Local			ial 3 - State	,		
	PP, EROSION, SEDIMENT AND HO				YES	No	N/A
	ssible, or is the SWPPP location posted in an output of the support of the state of the support					X	
3. Has the SWPPP been updated to	to reflect the current site conditions (modification	ons dated & initialed on site map.	new BMPs on site man, disco	ntinued			X
BMPs crossed off site map, new BM	MP details & spec's in SWPPP, SWPPP amer	ndment Log, etc.)?					1
name &qualifications, weather, prob	rformed and recorded by a qualified person on blems/repairs, corrective action, new BMPs, re	i a weekly or biweekly basis, repo emoved BMPs, discharges, etc.)	orting items required by permit?	(Inspector			X
5. Have all corrective action items for	from previous inspections been addressed and	d documented within the time fram	ne allotted by the inspector?				a
Are SW flows entering and leaving ungradient houndary diversion, down	ng the construction site controlled, managed, on gradient boundary sediment control, etc.)	or diverted around the site? (e.g.	perimeter controls, berms, silt	fence,	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 trac	cking soil off the construction site?					K	-
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, mainta	ain, or improve erosion control BMPs (tempora	ary stabilization, erosion blankets,	mulch, vegetated strips, rip ra	p, surface	$\rightarrow$	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	
12. Is there a need to repair, maintal	in, or improve good housekeeping controls (cl ked down, fueling areas, concrete wash out ar	lean track out pad, sweeping, cor	nstruction materials managem	ent,		a	
13. Are there disturbed areas that ha	ave not had construction activities for 14 to 21	days without stabilization? (exce	ept snow or frozen ground)?		$\dashv$	X	
14. Are there places where BMPs ar	re needed and should be installed or not need	led and should be removed?			_	X	
	COMMENTS AND CORRECTIVE opropriate, describe (in general terms) what needs to	JE ACTIONS FOR SWPPP	COMPLIANCE	The state of the s			-
- Post Siv. - Clear up - Clear up	applier obvious place canarete waste						
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spector, please list all applicable	SEV codes:						$\dashv$
nered and evaluated the information subi	nent and all attachments were prepared under my di mitted. Based on my inquiry of the person or person mowledge and belief true, accurate, and complete. I ons.	s who manage the system, or those of	persons directly responsible for get	hering the inform	mation	the	ty
spector: Braden	ED LIV R	CT	12 /	9/			
spector: (Print	t Name)	(Title)	(Signature)	July .	61	28/	17
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erator:							