

## SWPPP COMPLIANCE INSPECTION FORM



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Project Name:	Address: Quail Lane and Approx 6327 East D					Date:	)ate: 6/6/2013						
Owner: Ray Bowden				Contractor (Gen/Sub): Ryan Bowd				an Bowden		Start time:	e: 1:40 PM		M
Site Contact:		wden		Phone	:	801	1-430-7287		Stop time:		2:00 PI	vI	
UPDES Permit #:	UTR3	58885	Expiration:	10/19/201	12 Wea	her: Sunny	r Cloudy	/ Raining	Snowing	Other:			
Date of last rain eve	ent:		······································	Duration:		<del>-</del>		Rainfall (in):					
Inspected By (Print	· · · · · · · · · · · · · · · · · · ·		Zach Harvey		Loc	al Jurisdiction o			Webe	r County			
Reason for Inspecti		•	Compla	int/Tin R	andom	Receiving				v Reservoir			
Inspection	SW sampling			(S) State				4 M					
Code (circle): SI	W non-sampling	inspecto	or Code (circle):	(L) Loca	1	Type Code (ci	cie):	1 - Municip	oal 2 - Indust	rial 3 - Sta	te		
	SWPPE	, EROS	ION, SEDIM	ENT AND	HOUSE	(EEPING BI	MP's INF	ORMATIO	N		VES	NO	N/A
1. Is the SWPPP or						· · · · · · · · · · · · · · · · · · ·			short time)?		Х		
<ol> <li>Are erosion contr</li> <li>Has the SWPPP</li> </ol>									an alta man dian	antinuad	X		
BMPs crossed off s							on site map	, new bivies	on site map, disco	onunueu	X		
4. Are on-site inspe									equired by permit	? (Inspector	Х		
name &qualifications, weather, problems/repairs, 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 flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence,													
upgradient boundar							to to do		0	•	Х		
7. Is there evidence				<del></del>	s irom me	construction si	le in downs	tream location	ns?			X	
Is there evidence of vehicles tracking soil off the construction site?     Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a											<del>                                     </del>		
storm drain or water 10. Is there a need to	r body?											Х	
roughening, pipe sk				ioi bivies (teni	iporary sta	bilization, erosi	on biankets	s, muich, vege	etated strips, rip ra	ap, surrace		Х	
11. Is there a need		or improv	ve sediment cor	ntrol BMPs (si	lt fence, cl	eck dams, fibe	r rolls, sedir	ment trap/bas	in, inlet protection	n, waddles,		Х	
straw bails, curb cut 12. Is there a need		or improv	ve good housek	eepina contro	ls (clean t	ack out pad, sv	weeping. co	nstruction m	aterials managen	nent.			
litter/trash control, p	ort-o-potties stake	d down, fu	ueling areas, co	ncrete wash o	out area, p	roper curb ram	ps, spill prev	vention, etc)?	•			Х	
13. Are there disturb	<del></del>							ept snow or f	rozen ground)?			X	
14. Are there places	s where BMPs are	**************	MENTS AN	non-venannomistronius (venannomistronius (venannomi	representation of the second	And the control of th	house and the second					<u>X</u>	
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Inspector, please	list all applicable	SEV cod	des:				~;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;				······································	OMERCE MADE AND ADDRESS OF THE PARTY OF THE	MAZZAROV IN
I certify under penalty of gathered and evaluated information submitted it of fine and imprisonme	d the information subi is, to the best of my k	mitted. Bas nowledge a	ed on my inquiry	of the person or	persons w	no manage the sy	stem, or thos	se persons dire	ctly responsible for	gathering the ir	nformati	on, the	
Inspector:	<del> </del>	Harvey				ing Intern			11/1/			/6/201	3
	(Print	Name)	alma elizza zandarmi Vidaz Vidadilin az ersoa eme	oolo dharan oo	(T	tle)		/ 7	(Signature)	erentile serveretos como esta tradicio	ili de la companya d	(Date)	gan environge del el la lan
Operator:	e-mailed to rbow	rden@res	dytek net					(	•				
modified 8/12/10	<del></del>	Name)	Myteriet		(Т	tle)			(Signature)			(Date)	