Hi Blane,

I did part of the SWPPP inspections for JUB yesterday, and Dan will be finishing the rest sometime next week.  I was able to use the online GIS program that was set up for the inspections, so all of the inspections will be in there.  I filled out as much of the compliance forms as I could, but was unable to answer some of the questions because a SWPPP was not available for the project in Miradi, or some questions are not able to be answered by an inspector, such as question 1.

Below I have outlined a few problems that needed to be fixed on the sites, all of them were fairly minimal problems or had to do with obtaining a SWPPP from the project.

**McSwain Residence - 3978 N 2975 W, Ogden UT – 2018-33 – 9/19/2018:** Sediments are being tracked onto road. No SWPPP and no SWPPP posted.

**Call Addition SWCAP – 6265 S Harrison Blvd, Ogden UT – 2018-56 – 9/19/2018:** Concrete washout needs to be installed. No SWPPP.

**Kennedy Pole Building – 3018 S 1475 W Ogden, UT – 2018-62 – 9/19/2018:** Stock piles are next to ditch without BMP’s.  No SWPPP.

**Mestas SWCAP – 3685 W 2550 S Taylor, UT – 2018-26 – 9/19/2018:** No action necessary.

**Favero Residence – 3662 W 2550 S Ogden, UT – 2018-35 – 9/19/2018:** SWPPP not posted.

**Tolman 3712 W 2475 S Ogden, UT – 2018-68– 9/19/2018:** Concrete washout needs to be installed, track out pad needs to be installed (dirt is piled over sidewalk into gutters), SWPPP not posted.

**Lot 9 Gallup Bend – 3692 W 2400 S Ogden, UT – 2018-51 – 9/19/2018:** Sweep gutters and install track out pad. SWPPP not posted.

**Sackett SWCAP – 3996 W 2100 S Taylor, UT – 2018-28 – 9/19/2018:**  Stock piles are partly on road and need to be moved, trash bin needs to be installed for trash pile. SWPPP not posted.

**Berg Residence – 3176 W 1800 S Ogden, UT – 2018-39 – 9/19/2018:** Remove silt fence.

**Henry Residence – 1356 S 2900 W Ogden, UT – 2018-29 – 9/19/2018:** Concrete washout and trash container needs to be installed. No SWPPP.

**Bingham Residence – 1141 S 4100 W Ogden, UT – 2018-40 – 9/19/2018:** Looks good.

**Christensen SWCAP – 3978 N 2975 W Ogden, UT – 2018-31 – 9/19/2018:** Construction has not begun yet.

Let me know if you need any more information from me.

Thank you,

ALEA NIELSON

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