

SWPPP COMPLIANCE INSPECTION FORM

ect Name: HPP 0 58 116 O Address: ECIEN, UT Date:	41561	13
ner: UOOT Contractor (Gen/Sub): SKyview Exca. Start t		:30
Contact: John Atwood, Phone: 801940-1175 Stopt	me: /c	: 90
11 + 0 2 C1 D9/ F/20/14 Supply Cloudy Paining Snowing Other		
Access Painfall (in):		
s of last rain event.		
ected by (Print).	ORU	OIR
Ison for inspection. Scheduled Complement (\$) State		
pection SW sampling Inspector Code (circle): (S) State (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - Industri	State	
S WPPP, EROS ION, S EDIMENT AND HOUS EKEEPING BMP'S INFORMATION	YES	NO N/A
the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?	V	
re erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	~	
las the SWPPP been undated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinue	j	V
Ps crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)? re on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit?		
poctor name &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)	-	
tage all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?		-
are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence	V	
radient boundary diversion, down gradient boundary sediment control, etc.) s there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?		~
there evidence of vehicles tracking soil off the construction site?		U
s there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to	а	-
m drain or water body? Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, rip rap, sur	face	
La discolor design dust control oto/2		0
gnening, pipe slope drain, dust control, etc). Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wad	1163,	
w bails, curb cut-back, etc? Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management,		
r/trash control, nort-o-notties staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?		
Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)? Are there places where BMPs are needed and should be installed or not needed and should be removed?		-
Land Estall and Estalla CEV codes:		
spector, please list all applicable SEV codes: spector: I certify that this document and all attachments were prepared under my direction. The information submitted is to the best of my knowled	ge and belief	f, trye,
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