SWPPP COMPLIANCE INSPECTION FORM

WEBER COUNTY

Project Name:	The Summit at Ski Lake – Phase 9 and 11	Address:	6750 East Via Cortina, Huntsville, UT 84310	Date:	11/9/2012
Owner:	Ray Bowden	Contractor (Gen/Sub):	Thom Summers (S&S Excavating)	Start time:	2:00 PM
Site Contact:	Thom Summers	Phone:	801.745.2309	Stop time:	2:30 PM

UPDES Permit #:	UTR358707	Expiration:	12/31/2012	Weather:	Sunny Cloudy Raining **Snowing** Other:

Date of last rain event:		Duration:		Approx. Rainfall (in):	

Inspected By (Print):	Michael Tuttle	Local Jurisdiction or County:	Weber County

Reason for Inspection:	Scheduled	Complaint/Tip	*Random*	Receiving Waters:	Pineview Reservoir

Inspection Code (circle):	SW sampling / **SW non-sampling**	Inspector Code (circle):	(S) State / **(L) Local**	Type Code (circle):	**1 - Municipal** 2 - Industrial 3 - State

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)?	X		
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?	X		
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.)?	X		
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector name &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)	X		
5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?		X	
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 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?		X	
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 roughening, pipe slope drain, dust control, etc)?	X		
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc?	X		
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)?	X		
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?		X	

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 mandating specific BMPs to install. Include the date when corrections are made.

The SWPPP has been updated, but not all of the items have been installed per the new plan.

It's my understanding that there has been a new NOI pulled out for both Phase 9 and 11 under the new contractor. I have not seen the new NOI at this point. A copy of it needs to be placed in the SWPPP, and kept on site. Aubrey has informed me that she would e-mail me a copy of it when she gets a signed copy.

Most of the items from the last inspection have been addressed. There is still some erosion problems, but it appears that things are working much more smoothly.

They are laying the hills back a little more. I have been told that they are going to be installing erosion control blankets as soon as possible. They were supposed to be in on 11/9, but the weather turned bad and they weren't able to finish cutting back the hills. They do have some silt fence and some straw bales at the bottom of the hill to help catch some of the runoff. It's my understanding that they are going to try and get things finished up this week when the weather gets better.

The check dams need to still be installed on the south side of the road.
The erosion control blankets need to be installed on the entire site.

Inspector, please list all applicable SEV codes:	

I certify 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 personnel properly gathered 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, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector:	Michael Tuttle	Project Manager		11/13/2012
	(Print Name)	(Title)	(Signature)	(Date)

Operator:	e-mailed to wedigourvalley@gmail.com & conrockrecycling@gmail.com			
	(Print Name)	(Title)	(Signature)	(Date)

modified 8/12/10