

## SWPPP COMPLIANCE INSPECTION FORM



2011111	ify under penalty of law that this document and all attered and evaluated the information submitted. Based mation submitted is, to the best of my knowledge and e and imprisonment for knowing violations.  244 Hewel	attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified per ad on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the inform and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the	and the same of	
Owner: Allow Korns Contractor (Servisule F) Excusion Start time 3: 08 Site Cinete: Mich Sup 4: 55 Start time 3: 08 Site Cinete: Mich Sup 4: 55 Start time 3: 08 Site Cinete: Mich Sup 4: 55 Start time 3: 08 Site Cinete: Mich Sup 4: 55 Start time 3: 08 Site Cinete: Mich Sup 4: 55 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 Site Cinete: Mich Sup 5: 56 Start time 3: 08 SW 9PP, Excision Start time 5: 08 SW 9PP, Excision Sta	ify under penalty of law that this document and all at ered and evaluated the information submitted. Based mation submitted is, to the best of my knowledge and	attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified per ad on my inquiry of the person or persons who manage the system or those persons directly responsible for pathodor the infer-	and the same of	
Owner: A				
Owner: A				
Contractor (Gen/Sub): FU Excapating Step Imme 3:08 Site Contact: Mitch Suith Phone: Stop Imme 3:12  JPDES Permit #: WT # 36 3 9 5 Expiration: 6 (19 14 Weather Sunn) Cloudy Raining Snowing Other:  Approx. Rainfall (in):  Ap				
Site Contact: Mitch Swift Phone: Stop time: 3: 12  JPDES Permit #: WT K 3 6 3 9 9 5 Expiration: 6 (19 14 Weather: Sunn) Cloudy Raining Snowing Other:  Date of last rain event: Duration: Approx. Rainfall (in):  Approx. Parce values:  Approx. Parce values:  Approx. Rainfall (in):  Approx. Rainfa	ntify the problem and its location. If appropriate, de	describe (in general terms) what needs to be completed. However, only if qualified (e.g., you are a designer) should you be man	ndating s	pecific
where: Allar Farras Contractor (Gen/Sub): FU Excavation Start time: 3:08  Itte Contact: Mitch Suith Phone: Stop time: 3:12  PDES Permit #: WTR 363995 Expiration: 6(9/14/Weather: Sunn) Cloudy Raining Snowing Other:  ate of last rain event: Duration: Approx. Rainfall (in):  spected By (Print): Local Jurisdiction or County: Approx. Rainfall (in):  spected By (Print): Local Jurisdiction or County: Approx. Rainfall (in):  spected By (Print): Local Jurisdiction or County: Approx. Rainfall (in):  spection: SW sampling Inspector Code (circle): (S) State Syection SW sampling ode (circle): (S) State Syection SW sampling of Complain/Tip (Random) Receiving Waters: Little Lite Syection SW sampling ode (circle): (S) State SwPPP, SWPPP and the state SwPPP) in State SwPPP (South or posted in an obvious place and reasonably accessible (in a short time)?  Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?  Are accessed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?  Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector mae &qualifications, weather, problems/realsrs, corrective action, new BMPs, removed BMPs, discharges, etc.)  Have 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, gradient boundary diversion, down gradient boundary sediment control, etc.)  Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?  Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?  Is there a need to repair, maintain, or improve erosion control BMPs (silt fence, check dams, fiber rolls,				<u>×</u>
Site Contact: Mith Sold 99 5 Expiration: Contractor (Gen/Sub): FU Exication Stant time: 3:08  Site Contact: Mith Sold 99 5 Expiration: Control Stop Ume: 3:12  Deposition: Approx. Rainfall (in):  Deposition: Approx. Rainfall (in):  Deposition: Approx. Rainfall (in):  Deposition: Approx. Rainfall (in):  Deposition: Scheduled Complain/Tip Random)  Receiving Waters: Little weber  Swynon-sampling Inspector: Scheduled Complain/Tip Random)  Synon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): (S) State (L) Loca)  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sampling Inspector: Code (circle): 1 - Municipal 2 - Industrial 3 - State  Swynon-sam	. Are there disturbed areas that have not had	ad construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?		X
Contractor (Gen/Sub): LU Excavation State time: 3:08  Site Contact: Mith Suith State time: 3:12  JPDES Permit #: WTK 36 3 9 9 5 Expiration: 6 (14/14 Weather: Sunny Cloudy Raining Snowing Other:  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Duration: Approx. Rainfall (in):  Date of last rain event: Sunny Cloudy: Duration: Approx. Rainfall (in):  Date of last rain event: Sunny Cloudy: Duration: Approx. Rainfall (in):  Date of last rain event: Sunny Cloudy: Duration: Duration: Duration: Approx. Rainfall (in):  Date of last rain event: Sunny Cloudy: Duration:	er/trash control, port-o-potties staked down, f	, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)?		_
Start time: 3:08  Start time: 4:08  Start time: 4:08  Start time:	. Is there a need to repair, maintain, or impro aw bails, curb cut-back, etc?	rove sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles,		1 x
Start time: 3:08  Start time: 3:08  Start time: 3:08  Start time: 3:08  Stop time: 3:12  JPDES Permit #: WTR 363995 Expiration: 6(9/14) Weather: Sunn) Cloudy Raining Snowing Other:  Duration: Approx. Rainfall (in):  Local Jurisdiction or County: Approx. Rainfall (in):  Leason for Inspection: Scheduled Complaint/Tip Raindom/ Receiving Waters: Litte weber  Sw sampling Inspector Code (circle): (S) State  SW PPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION  Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?  Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?  Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?  Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (inspector are &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)  Have 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, organdent boundary diversion, down gradient boundary sediment control, etc.)  Is there evidence of vehicles tracking soil off the construction site?  Is there evidence of vehicles tracking soil off the construction site?  Is there evidence of vehicles tracking soil off the construction site?  Is there evidence of vehicles tracking soil of the construction site?  Is there evidence of vehicles tracking soil off the construction site?  Is there evidence of vehicles tracking soil of the construction site?	. Is there a need to repair, maintain, or improughening, pipe slope drain, dust control, etc)	3)?		لر
Contractor (Ger/Sub): Light Forms Start time: 3:08  Site Contact: With Swift Start time: 3:08  Stop time: 3:12  JPDES Permit #: WTK 363995 Expiration: 6(19/14) Weather: Sunny Cloudy Raining Snowing Other:  Duration: Approx. Rainfall (in):  Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Lift weber  Sw sampling Inspector Code (circle): (3) State  Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION  Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?  Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?  Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?  Are on-site inspections being performed and recorded by a qualified person on a weekly or biveekly basis, reporting items required by permit? (Inspector ame &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)  Have 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, organism boundary diversion, down gradient boundary sediment control, etc.)  Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?	Is there soil, construction material, landscap			×
Contractor (Ger/Sub): Ly Excavation Start time: 3:08  Stop time: 3:12  JPDES Permit #: WTR 363995 Expiration: 6 (9) 14 Weather: Sunny Cloudy Raining Snowing Other:  Date of last rain event: Duration: Approx. Rainfall (in):  Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Little weber  Sw sampling Inspector Code (circle): (5) State Type Code (circle): 1 - Municipal 2 - Industrial 3 - State  SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION YES NO  Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?  Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?  Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?  Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector arma & Qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)  Have 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, organdent boundary diversion, down gradient boundary sediment control, etc.)				×
Contractor (Ger/Sub): FU Excavation Start time: 3:08  Stop time: 3:12  Duration: Approx. Rainfall (in):  App	ogradient boundary diversion, down gradient	nt boundary sediment control, etc.)	X	
Contractor (Gen/Sub): FU Excavation Start time: 3:08 Site Contact: Mitch Swift Phone: Stop time: 3:12  JPDES Permit #: WT R 36 39 95 Expiration: 6 (9 14 Weather: Sunn) Cloudy Raining Snowing Other:  Duration: Approx. Rainfall (in):  Approx. Rainfall (in):  Approx. Rainfall (in):  Reason for Inspection: Scheduled Complaint/Tip Raindom Receiving Waters: Lift weber  SW sampling Inspector Code (circle): (S) State  SW ppp, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION  Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)?  Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?  Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?  Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector arme &qualifications, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.)	Are SW flows entering and leaving the cons	ous inspections been addressed and documented within the time frame allotted by the inspector?		
Contractor (Gen/Sub): FU Excavation Start time: 3:08  Site Contact: Mitch Swift Phone: Stop time: 3:12  JPDES Permit #: WTK 363995 Expiration: 6(9/14 Weather: Sunn) Cloudy Raining Snowing Other:  Duration: Approx. Rainfall (in):  Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Lift weber  Symphy. Exosion. SW sampling Inspector Code (circle): (S) State  SW non-sampling Inspector Code (circle): (S) State  SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION  VES NO  Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?  Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)?	ame &qualifications, weather, problems/repai	airs, corrective action, new BMPs, removed BMPs, discharges, etc.)		
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Contractor (Gen/Sub): FJ Excavating Start time: 3:08  Site Contact: Mitch Swift Phone: Stop time: 3:12  JPDES Permit #: WTR 363995 Expiration: 6/19/14 Weather: Sunn Cloudy Raining Snowing Other:  Duration: Approx. Rainfall (in):  Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Lift weber  Ispection SW sampling Inspector Code (circle): (S) State Type Code (circle): 1-Municipal 2-Industrial 3-State  SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION YES NO	Are erosion control, sediment control, and g	good housekeeping BMP's installed on the site as shown in the SWPPP?		~
Contractor (Gen/Sub): FJ Excavating Start time: 3:08  Site Contact: Mitch Swift Phone: Stop time: 3:12  JPDES Permit #: WTR 363995 Expiration: 6/19/14 Weather: Sunn) Cloudy Raining Snowing Other:  Duration: Approx. Rainfall (in):  Approx. Rainfall (in):  Local Jurisdiction or County: Weber County:  Leason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Lift weber  Approx. Rainfall (in):  Local Jurisdiction or County: Weber County:  Syspection SW sampling Inspector Code (circle): (S) State  Type Code (circle): 1- Municipal 2- Industrial 3- State			YES	
Owner: Allar Farras Contractor (Gen/Sub): FJ Excavating Start time: 3:08  Site Contact: Mitch Swift Phone: Stop time: 3:12  JPDES Permit #: WTR 363995 Expiration: 6/19/14 Weather: Sunn) Cloudy Raining Snowing Other:  Date of last rain event: Duration: Approx. Rainfall (in):  Inspected By (Print): Local Jurisdiction or County: Weber County:  Reason for Inspection: Scheduled Complaint/Tip (Random) Receiving Waters: Little weber	code (circle): SW non-sampling Inspec	ector Code (circle): 1 - Municipal 2 - Industrial 3 - Sta		Υ
Owner: Allan Farras Contractor (Gen/Sub): FJ Excavating Start time: 3:08 Site Contact: Mitch Swift Phone: Stop time: 3:12  UPDES Permit #: WTR 363995 Expiration: 6/19/14 Weather: Sunn Cloudy Raining Snowing Other: Date of last rain event: Duration: Approx. Rainfall (in):				
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Owner: Allan Farras Contractor (Gen/Sub): FJ Excavating Start time: 3:08 Site Contact: Mitch Swift Phone: Stop time: 3:12	Date of last rain event:			
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	Site Contact: Mitch Swift	Start time:		O P