

SWPPP COMPLIANCE INSPECTION FORM



Date of last rain event: Duration: Double of last rain event: Duration: Double of last rain event: Double of	Owner (All He Homes Contractor (Gen/Sub) Cal Ute Homes Start time: 1:46 Site Contact Byan Jones Phone (Boll) Cal Ute Homes Stop time: 2:00 UPDES Permit #: UTE 2:00 Date of last rain event: Duration Approx. Rainfall (in) Inspection: Scheduled Complaint/Tip Random Receiving Waters: Inspection: Scheduled Complaint/Tip Random Receiving Waters: Inspection: Swampling Research Code (circle): (S) State UI (Local Jurisdiction or County: INFORMATION Receiving Waters: Inspection: SW sampling Research Code (circle): (S) State IT ype Code (circle): INFORMATION Receiving Waters: Inspection: SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION Receiving Waters: It is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)? It is the SWPPP been updated to reflect the current site conditions (modifications dated & initiated on site map, new BMPs on site map, discontinued MPs crossed off site map, new BMP details & society is Swepper Swepper amembers of stem map, mew BMPs on site map, personable waters and supplied personable and reasonably accessible (in a short time)? Are on-site inspections being performed and recorded by a qualified person on a weekly or biweskly basis, reporting items required by permit? (Inspector Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. perimeter controls, berms, silt fence, and additional waters 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 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 constructi			1) (1	1
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