

Appendix E - Inspection Report

Inspector: Karl King **Date:** 01/09/2017
Site Name and Location: Utah First Federal Credit Union, 3642 West 11140 South
Site Description: Laying out footings
UPDES Permit #: UTR 378377 **UDPES Expiration Date:** 12/15/2017
Current Weather Conditions: Cloudy **Last Rain Event >.5":** 12/16/2016

BMP's Descriptions	Status	BMP Condition	Corrective Action Required
Are all pollution sources controlled? Do any other problems exist?	OK		
4.2 - Perimeter Control	OK		
4.4 - Stabilized Construction Entrance	OK		
4.4 Street Sweeping	OK		
4.6 Earth Berm	OK		
4.7 Water Truck	OK		
5.1 Spill Kit	OK		
5.2 Dumpster	OK		
5.2 Portable Toilets	OK		
5.3 Concrete Washout	N/A		
8.8 Inlet Protection	OK		

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 person 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.

Name: Karl King **Title:** RSI

Signature:  **Date:** 01/09/2017