



# ELECTRONIC SITE INSPECTIONS

## ELECTRONIC SWPPP INSPECTION AGREEMENT

I wish to opt-out of electronic MS4 oversight inspections. I give Lehi City permission to perform on-site inspections throughout the duration of my project. This includes monthly oversight inspections as well as follow up inspections. If at any point during the project I wish to switch to electronic MS4 oversight inspections, I will give the Lehi SWPPP inspectors written notice of the change.

I wish to opt-in to electronic MS4 oversight inspections. Lehi City will only perform an on-site inspection at the pre-site inspection, at the beginning of a new phase of construction, or if Lehi City has another documented reason justifying an on-site oversight inspection. I acknowledge that failing to meet any of the requirements below will give Lehi City justification to perform an on-site inspection.

- Contractor inspections must be submitted according to the inspection schedule listed in the SWPPP. Failing to submit inspections according to the schedule justifies an on-site inspection.
- All contractor inspections must include geo-located and time stamped photographs showing all active BMPs listed in the SWPPP and marked on the SWPPP map. Lehi City must be able to verify the functionality of the BMPs from the provided photographs. Failing to submit adequate photographs justifies an on-site inspection. Items that must be photographed include but are not limited to:
  - SWPPP Sign
  - Inlets
  - Perimeter Controls
  - Ingress/Egress Points
  - Concrete Washout Areas
  - Dumpsters
  - Portable Toilets
  - Staging Areas
- Corrective actions must be addressed according to the timeframe set by the inspector. Failing to address corrective actions according to the timeframe justifies an on-site inspection.
- Contact information must be updated if there is a change of responsibility. Lehi SWPPP inspectors being unable to reach the primary contact listed in the SWPPP justifies an on-site inspection.
- The site and surrounding area must be kept clean and orderly so as to not present a nuisance to neighbors. Lehi City receiving a complaint about the site justifies an on-site inspection.

**Site Name:** \_\_\_\_\_ **UPDES Permit Tracking Number:** \_\_\_\_\_

**Owner/Operator Name:** \_\_\_\_\_ **Company:** \_\_\_\_\_

**Owner/Operator Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_