



SWPPP COMPLIANCE INSPECTION FORM



Project Name: Greenwood Residence Address: 1107 ~~1077~~ Lakeside Court Date: 10/18/17
 Owner: *Smooth Stone Homes Contractor (Gen/Sub): Land to Sky Start time: 2:17
 Site Contact: _____ Phone: _____ Stop time: 2:30

UPDES Permit #: WTR 374243 Expiration: Exp 3/17 Weather: Sunny Cloudy Raining Snowing Other: _____
 Date of last rain event: _____ Duration: _____ Approx. Rainfall (in): _____

Inspected By (Print): Blane Frandsen Local Jurisdiction or County: Weber Co
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: Pineview Res
 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)?					<input checked="" type="checkbox"/>	
2. Are erosion control, sediment control, and good housekeeping BMP's installed on the site as shown in the SWPPP?					<input checked="" type="checkbox"/>	
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.)?					<input checked="" type="checkbox"/>	
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.)					<input checked="" type="checkbox"/>	
5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted by the inspector?					<input checked="" type="checkbox"/>	
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.)					<input checked="" type="checkbox"/>	
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?					<input checked="" type="checkbox"/>	
8. Is there evidence of vehicles tracking soil off the construction site?					<input checked="" type="checkbox"/>	
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?					<input checked="" type="checkbox"/>	
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.)?					<input checked="" type="checkbox"/>	
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, wattles, straw bails, curb cut-back, etc.)?					<input checked="" type="checkbox"/>	
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.)?					<input checked="" type="checkbox"/>	
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?					<input checked="" type="checkbox"/>	
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?					<input checked="" type="checkbox"/>	

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.

Site orderly but alot of dirt & gravel out on the street
A large stock pile of top soil on the street dumpsters still in the street.
House appears to be occupied
The driveway yet to be paved.
Retaining walls in place

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: Blane Frandsen (Print Name) SP. Eng (Title) [Signature] (Signature) 10/19/17 (Date)
 Operator: _____ (Print Name) _____ (Title) _____ (Signature) _____ (Date)

(Attach additional sheets of narrative, pictures and checklists, as necessary)

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY
195 North 1950 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870 (801) 536-4300

NOI

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit No. UTR374243 SEE REVERSE FOR INSTRUCTIONS

Submission of this Notice of Intent constitutes notice that the party(s) identified in Section I of this form intends to be authorized by UPDES General Permit No. UTR374243 issued for storm water discharges associated with construction activity in the State of Utah. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

Is this NOI seeking continuation for previously expired permit coverage at the same site? Y N
If yes, what is the number of the previous permit coverage? Permit No.

Permit Start Date 03/15/2016 Permit Expiration Date: 03/15/2017

I. OPERATOR INFORMATION

Name (Owner): Smooth Stone Homes

Phone: 801-814-9793

Address: 1750 Sun Peak Drive

Status of Owner/Operator: PRIVATE

City: PARK CITY

State: UT Zip: 84098

Contact Person: Nick

Phone: 801-814-9793

Name (Operator): Smooth Stone Homes

Phone: 801-814-9793

Address: 1750 Sun Peak Dr

Status of Owner/Operator: PRIVATE

City: PARK CITY

State: UT Zip: 84098

Contact Person: Nick

Phone: 801-814-9793

II. FACILITY SITE / LOCATION INFORMATION

Name: Greenwood Residence

Is the facility located in Indian Country?

Y N

Project No. (if any):

Address: 1107 North Lake Side Court

County: WEBER

City: EDEN

State: UT Zip: 84310

Latitude: 41.2788954

Longitude: -111.8256422

Method (check one): USGS Topo Map, Scale EPA Web site GPS Other

III. SITE INFORMATION

Municipal Separate Storm Sewer System (MS4) Operator Name: UT16020102-006

Receiving Water Body: Pinview Reservoir known

this is known this is a guess

Estimate of distance to the nearest water body? .4 miles

ft. miles.

Is the receiving water an impaired or high quality water body (see <http://wq.deq.utah.gov/>)? Yes No

List the Number of any other UPDES permits at the site:

IV. TYPE OF CONSTRUCTION (Check all that apply)

1. Residential 2. Commercial 3. Industrial 4. Road 5. Bridge 6. Utility
7. Contouring, Landscaping 8. Pipeline 9. Other (Please list)