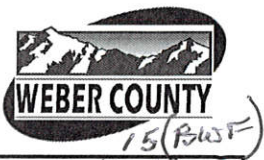




SWPPP COMPLIANCE INSPECTION FORM



Project Name: Sheep Creek Phase 1/Lot 1 Address: 4021 E 4325 N Date: 8/26/2017
 Owner: Web Land and Livestock Contractor (Gen/Sub): Start time: 4:30
 Site Contact: Rich Phone: 801-523-3817 Stop time: 4:45
 UPDES Permit #: 2017-44 Expiration: 6/9/18 Weather: Sunny Cloudy Raining Snowing Other:

Date of last rain event: 8/9/17 Duration: Approx. Rainfall (in):
 Inspected By (Print): B. Frandsen Local Jurisdiction or County: Weber County
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters:
 Inspection SW sampling (S) State
 Code (circle): SW non-sampling Inspector Code (circle): (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.

JSB JSQ Construction
Footings & Foundation

Concrete Washout done on the ground in front of the house with no containment.
No Washout area provided per the SWPPP filed with the County.

Call made to Rich this morning. He claimed correct oversight. I related that fact didn't support such that the footing subcontractor at the site stated making a request for a washout Area, being directed to washout to the ground. The washout provided, being shown in the SWPPP was not provided.

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 Sr. Eng B. Frandsen 8/26/17
 (Print Name) (Title) (Signature) (Date)
 Operator: _____
 (Print Name) (Title) (Signature) (Date)

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



ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE



Site Name: Sheep Creek Phase 1 Lot 1 Date of Evaluation: 8/16/2017 Page 2 of 2
Site Address:

Notes from phone discussion:

A Clean up of the washout directed
within 24 hrs.

A SWPPP posting needed on site
Full implementation of the BMP's
per the SWPPP.

Rich stated he would be out
this evening to do the clean up.
I will go and check such
tomorrow.

[Signature]

EPA Form 3560-3 SEV Codes and Descriptions

DOR11		Discharge without a permit	BR19B	✓	Failure to properly operate and maintain BMP's
DOR18	✓	Failure to apply for a Notice of Termination	BR19A	✓	Failure to properly install/implement BMP's
BOR12	✓	Failure to conduct inspections	EOR16		Failure to submit required report (non-DMR)
BOC17	✓	Failure to develop any or adequate SWPPP/SWMP	AOR22		Narrative effluent violation
BOC18	✓	Failure to implement SWPPP/SWMP	DOR12		Failure to submit required permit information
BOR41	✓	Failure to maintain records	AOR12		Numeric effluent violation
COR11	✓	Failure to monitor	BOR42		Violation of a milestone in an order