



SWPPP COMPLIANCE INSPECTION FORM



Project Name: Henry Flats Subdivision Address: _____ Date: 5/9/2017
 Owner: _____ Contractor (Gen/Sub): _____ Start time: 12:50
 Site Contact: _____ Phone: _____ Stop time: 1:00 PM
 UPDES Permit #: _____ Expiration: _____ Weather: Sunny Cloudy Raining Snowing Other: _____

Date of last rain event: _____ Duration: _____ Approx. Rainfall (in): _____
 Inspected By (Print): Blane W Frandsen PE CISEC Local Jurisdiction or County: Weber County
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: _____
 Inspection 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? <u>(yes) onsite but No SWPPP</u>						<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.) <u>(just starting)</u>				<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)? <u>* see below</u>				<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.

New Silt Fence was installed some sections sagging could be tighter or straightened.

Biggest Concern Operating without a SWPPP. Phone discussions note one in preparation. Please submit such ASAP & schedule a start up meeting with RSI & County & Owner to review SWPPP & Inspection schedule.

We need a firm submittal date on the SWPPP and NOI or will have to cease construction until such is obtained. Seems very cooperative but needs to become compliant ASAP or be subject to shut down and misdemeanor citation from County, State & Federal EPA.

Inspector, please list all applicable SEV codes: _____ Blane Frandsen

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 W. Frandsen Sr. Engineer [Signature] 5/10/17
 (Print Name) (Title) (Signature) (Date)
 Operator: _____
 modified 8/12/10 (Print Name) (Title) (Signature) (Date)

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

5/9/2017
12:50 Noon
Weather
Partly cloudy
69%

Henry Flatts Subdivision

Roadway Grading in Progress

Rock Entrance in Place

No SWPPP Posting

Calls left Friday & yesterday for Phil
asking about SWPPP/

One man on site operating a track hoe
excavating the Roadway.

Place fender 5/9/17

P.S. Silt Fence is up along east side

Pictures Taken

Call to Phil Hancock, SWPPP NOT YET
Submitted, He asked Question about
impacted Water Body, Confirmed with him
Webb River & Great Salt Lake at this
time too far away for runoff to such. Once
silt/retention basin in place. He will be in
good shape.
Biggest immediate need is getting sign

in place and getting START approved.

He said he would try to go in this P.M with S@PPA,
Blaf.

5/10/2017 (Permit Pending Submittal, Approval of SWPPP
B. Frank)

Weber County Stormwater Construction Activity Permit

Application submittals will be accepted by appointment only. (801) 399-8374. 2380 Washington Blvd. Suite 240, Ogden, UT 84401

Date Submitted	Fees (Office Use)	Receipt Number (Office Use)	Priority Site (Office Use) <input type="radio"/> Yes <input type="radio"/> No	Permit Number (Office Use)
Property Owner/Authorized Representative Contact Information			Project Information	
Name of Property Owner(s)/Authorized Representative(s) <i>Phil Hancock</i>			Project Name <i>Henry Flats Cluster Subdivision</i>	
Phone <i>801-436-2045</i>		Fax <i>801-476-8521</i>	Project Address <i>4350 W 400 S</i>	
Email Address <i>phancock@hancockco.com</i>				
Mailing Address of Property Owner(s)/Authorized Representative(s)			Estimated Project Length (mo) <i>6 months</i>	
			Previous Permit No. (if applicable)	
			Estimated Start Date <i>4-28-17</i>	
			Actual Start Date	

Submittal Checklist

The application shall include a Storm Water Pollution Prevention Plan which meets the criteria set forth in Section 40.3 of the Weber County ordinances.

The applicant shall file the application on or before the following dates:

Subdivision: The date that the applicant submits the preliminary subdivision development plat application.

Site Plan: The date that the applicant submits a site plan application or amended site plan.

Building Permit: The date that the applicant submits a building permit application if the applicant proposes to construct a building on an existing lot or parcel.

Land Use Permit: The date that the applicant submits a land use permit application.

Other: At least two (2) weeks before the developer intends to perform any type of work not listed above that would require a Storm Water Construction Activity Permit pursuant to this Chapter.

Failure to acquire a required Storm Water Construction Activity Permit is grounds for tabling a related subdivision application, site plan application, conditional use permit application, or building permit application. It is unlawful to commence work (move dirt) on a development site before obtaining a required Storm Water Construction Activity Permit.

Note: A pre-construction meeting is required before performing any on-site earthwork.

Applicant Narrative

Please explain your request.

Installation of improvements for Henry Flats Cluster Subdivision

Authorization

By signing below the Owner/ Representative authorizes the County to enter the property to perform inspections.

Owner or Authorized Representative Signature <i>Phil Hancock</i>	Date <i>4-21-17</i>
Signature of Approval	Date