



SWPPP COMPLIANCE INSPECTION FORM



Project Name: <u>Fowler Home</u>	Address: <u>4548 N Sheep Creek, Eden</u>	Date: <u>8/16/17</u>
Owner:	Contractor (Gen/Sub): <u>Visionary Homes</u>	Start time: <u>2:58</u>
Site Contact: <u>Shane</u>	Phone: <u>435-752-1480</u>	Stop time: <u>3:15</u>
UPDES Permit #: <u>UTRH 79517</u>	Expiration: <u>3/20/2018</u>	Weather: <u>sunny</u> Cloudy Raining Snowing Other:
Date of last rain event: <u>8/9/17</u>	Duration:	Approx. Rainfall (in):
Inspected By (Print): <u>Blane W. Frandsen</u>	Local Jurisdiction or County: <u>Weber County</u>	
Reason for Inspection: <u>Scheduled</u> Complaint/Tip Random Receiving Waters:		
Inspection Code (circle): <u>SW non-sampling</u>	Inspector Code (circle): <u>(L) Local</u>	Type Code (circle): <u>1 - Municipal</u> 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.) <u>(last 6/30/17)</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"/>	<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? <u>ok for now</u>			

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.

See Attached

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: <u>B Frandsen</u>	<u>Sr. Eng</u>	<u>[Signature]</u>	<u>8/16/17</u>
(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)



ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR
SWPPP COMPLIANCE



Site Name: Lot 97 Sheep Creek Date of Evaluation: 8 Page 1 of 1

Site Address: Fowler Residence

UPDES Permit 8/16/17
UTRH 79517 2:58 P.M.

Weather Sunny
Contractor Visionary Homes / Contact 435-265-8871
801-628-2268

Shane Strong Contact 435-774-0314

SWPPP on site in Mulbox

Track out minimal ought to be extended into lot.

Lot drains to street

Last inspection report 6/30/2017

Bryander

Call & Message tried to be left uncertain if it recorded

Bryander
8/16/17

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