



ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR  
SWPPP COMPLIANCE



Site Name: \_\_\_\_\_ Date of Evaluation: 12/28/17 Page 1 of 2  
Site Address: \_\_\_\_\_

To: Jeff Scadden Wolf Creek

From: Blane Frandson Sr. Eng Weber County

Subject: Lot 28 of Retreat

Greiner Residence

3965 N. Mt. Ridge Dr.

SWPPP Inspection 12/19/17

Jeff, you noted posting of SWPPP off site. I did however find a SWPPP fited

- 1) specifically for this lot, so a SWPPP posting with the permit no should be posted at the site.
- 2) We need copies of weekly or bi-weekly inspection reports by Contractor.
- 3) Silt fence along Blazing Star seems short consider extending part way around cul-de-sac on Blazing Star
- 4) Consider Catch Basin Protection at end of Cul-de-sac on Blazing Star as well as down hill on N. Mt. Ridge

*Blane Frandson P.E.*  
*12/28/17*

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



*Wolf Creek*  
**SWPPP COMPLIANCE INSPECTION FORM**  
*The Retreat Lot 28*



Project Name: *Griener Residence* Address: *3965 N Mt. Ridge Dr* Date: *12/19/17*  
 Owner: *Griener* Contractor (Gen/Sub): *Levis Homes* Start time: *1:50*  
 Site Contact: *Jeff Scadden* Phone: *801 814-2323* Stop time: *2:00 PM*  
 UPDES Permit #: \_\_\_\_\_ Expiration: \_\_\_\_\_ 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 County*  
 Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: \_\_\_\_\_  
 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"/>	<i>(Need Reports)</i>
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"/>		<i>(Extend Silt Fence)</i>
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"/>		<i>(Bare of bary)</i>
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.)?						
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?						
14. Are there places where BMPs are needed and should be installed or not needed and should be removed?					<input checked="" type="checkbox"/>	<i>(Catch Basin Prot)</i>

**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.*

*lot of some CB Protection by intersection of needed*

*Consider extending silt Fence 1/4 way around Cul-de-sac to the end of the up hill filling.*

*CB Protection (needed) at the end of the Cur-de-sac. (Blowing Step)*

*Bury of the Silt Fence better than lot above note ground recessed below curb good.*

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 W. Frandsen* *SR. Eng* *BWF* *12/19/17*  
 (Print Name) (Title) (Signature) (Date)

Operator: \_\_\_\_\_  
 (Print Name) (Title) (Signature) (Date)