

(This SWPPP Template is for the **Common Plan** Permit Only, and  
does **NOT** address SWPPP requirements found in the CGP.)

## **Common Plan SWPPP for 108 Deer Field Meadows**

**13314 S. Bullitt Lane**

Draper, UT 84020

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**Yukon Construction**

PO Box 980610

Park City, UT 84098

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**Date**

March 3, 2022



## 1. Project Information

**Project Name:** Sparks

**Address:** 13314 S Bullitt Lane

**City:** Draper

**State:** UT

**Zip:** 84020

**Latitude:**

**Longitude:**

**UPDES Permit Tracking Number:** UTRH04285

**Owner:** Sparks

**Contact Person:** Bart Carlson

**Address:** 13314 S Bullitt Lane

**City:** Draper

**State:** UT

**Zip:** 84020

**Telephone Number:** 801-631-1661

**Email Address:** bartcarlson@rocketmail.com

**General Contractor:** Yukon

**Contact Person:** Bart Carlson

**Address:** PO 980610

**City:** Park City

**State:** UT

**Zip:** 84020

**Telephone Number:** Bart Carlson

**Email Address:** bartcarlson@rocketmail.com

Answering "yes" to the question below means the project is not eligible for this permit.

**Is the project in Indian Country?**

Yes

No

Answering "no" to the question below means the project is not eligible for this permit.

**Is the project a residential building on a single lot and disturbing one acre or less?**

Yes

No

## 2. Pollution Sources/Best Management Practices

Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that will be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A.

- 2.1 Is there a SWPPP sign on site?** (see permit part 1.10) Yes  Required  
*The sign must include the UPDES tracking number, the owner or general contractor name, phone number and email, and if the SWPPP is on-line, instructions on how to view it. The size requirement is to be readable from a publicly accessible point.*
- 2.2 Will there be construction dewatering on the site?** (see permit part 2.7) Yes  No   
**BMP(s):**  Dewatering of the construction area is needed and a separate dewatering permit has been obtained to treat and discharge water. *Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000.*  
 Water from the dewatering of the construction area will be infiltrated on site.
- 2.3 Will there be non-storm water discharges on the site?** (see permit part 1.3) Yes  No   
*Allowable discharges include: Flushing of drinking water or irrigation water (not including wash or cleaning waters), water used for dust control, spring water or groundwater not exposed to construction activities, water from emergency fire-fighting activities, and water from foot drains not exposed to construction activities. (see permit part 2.4.5 & 2.9).*  
**Please list all anticipated non-storm water discharges:** [Click here to enter text.](#)  
**What will you do to manage the non-storm water discharges?** *Please list direct discharges, contained*

*non-storm water discharges, and discharges that are treated separately.*

- BMP(s):**  All non-storm water discharges are listed as allowable per permit part 1.3 and discharged  
 All non-storm water discharges that are not allowed are properly contained (see questions 2.12 and 2.16)  
 All non-storm water discharges that are contaminated with sediment only (free of chemicals, oils, etc.) will be treated in a sediment basin or equivalent (see permit part 2.8.1).  
 Other: [Click here to enter text.](#)

- 2.4 Is it possible for the total area of disturbance to be phased, minimizing the total exposure of disturbed soil at one time?** (see permit part 2.3.1) Yes  No

*If disturbance can be minimized please show the locations on the site map and summarize (here) where disturbances will be delayed for some of the disturbed area:* [Click here to enter text.](#)

- 2.5 What perimeter controls will be used to prevent sediment from leaving the site?** (permit part 2.1.2 & 2.3)

- BMP(s):**  Silt Fence  Berms  
 Vegetative Buffer  Cut-Back-Curb  
 Staked straw Wattles (Fiber Rolls)  Weighted Wattles  
 Other: [Click here to enter text.](#)

- 2.6 Are surface waters located within 30 feet of your project's earth disturbances?** Yes  No

*Note: A 30' natural vegetative buffer MUST be maintained by water bodies. If a buffer less than 30' is used, you must demonstrate that the additional controls offer the same protection as a 30' natural vegetative buffer, and select the reason for exemption below.* (see permit part 2.3.5)

- BMP(s):**  30' Natural Vegetative Buffer  
If less than 30' Natural Vegetative Buffer select additional Controls:  
 2 Silt Fence Barrier  2 Straw Wattle Barriers (Fiber Roll)  
 Other: [Click here to enter text.](#)

- 2.7 Are there critical or sensitive areas (such as preservation of the drip lines around trees, wetlands, buffer zones by water bodies, etc.) located on or adjacent to the site?** (see permit part 2.2) Yes  No

- BMP(s):**  Separate and isolate with environmental fencing  
 Other: [Click here to enter text.](#)

- 2.8 What track out control will be used to prevent dirt from being tracked on streets as vehicles leave the site?** (see permit part 2.4.1)

- BMP(s):**  Track Out Pad  Cobble  Gravel  
 Rumble Strips  Wash Down Pad  Delivery Pad  
 Restricted Site Access  Selective Access During Dry Weather (Dry soil)  
 Other: [Click here to enter text.](#)

- 2.9 Do you have storm drain inlets on or down gradient of this site?** (see permit part 2.1.3) Yes  No

*Protection must address the curb inlet opening (throat) as well as the grate.*

**Where is/are the nearest downstream inlet(s) and how will you protect them:** There are storm inlets down gradient of the site that will be protected.

- BMP(s):**  Rock/Sand-filled Bags  Drop Inlet Bags

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- Filter Fabric  
 Proprietary inlet devices  
 Other: [Click here to enter text.](#)
- Gravel or Sand filled Wattles
- 2.10 Will curb ramps be used at the site?** (see permit part 2.4.2) Yes  No   
*If curb ramps are used it must be done with material [not dirt] that will not wash away in storm water.*  
**BMP(s):**  Crushed Rock  Wood/Steel Ramps  
 Other: [Click here to enter text.](#)
- 2.11 Will there be stockpiles or spoil piles on the site?** Yes  No   
**Note:** Select "Contained by other BMP" if another BMP on your site will contain runoff from the stockpiles. Materials that can be transported with precipitation must not be placed in the street. (see permit part 2.1.1)  
**BMP(s):**  Surrounded by Silt Fence  Surrounded by Staked Straw Wattles  
 Covered with Tarp  Temporary – Removed same day  
 Contained by other BMP. Explain: [Click here to enter text.](#)  
 Other: [Click here to enter text.](#)
- 2.12 Does the project include installation of concrete, masonry, stucco, and paint (water based)work in this project?** (see permit part 2.4.5 & 2.9.1) Yes  No   
*Wash water must be contained, the solids dried, and disposed of at a landfill.*  
**BMP(s):**  Lined Depression  Steel Dumpster  
 Regional Washout (per development)  
 Other: [Click here to enter text.](#)
- 2.13 How will solid waste be dealt with on the site?** (see permit part 2.4.3)  
*Light trash in uncovered dumpsters can blow out and scatter with wind and rain may fall on uncovered leachable material in the dumpster and leak out the bottom causing pollutants to escape.*  
**BMP(s):**  Bag Lightweight Trash  Leak Proof Dumpsters  
 Receptacles with Lids  Other: [Click here to enter text.](#)
- 2.14 Will there be a need to dispose of solvents, oil, fuel, etc. liquid waste?** (see permit part 2.9) Yes  No   
**BMP(s):**  Contained and Removed from the site  Collected for Reuse  
 Other: [Click here to enter text.](#)
- 2.15 How will sanitary waste be handled on the site?** (see permit part 2.4.4)  
**BMP(s):**  Portable Toilet(s) (*must be staked down on dirt surface & 10' from curb*)  
 Onsite or Adjacent Indoor Bathrooms  
 Portable Toilet Secondary Containment (*secured down with straps to heavy weights*)  
 Other: [Click here to enter text.](#)
- 2.16 How will you minimize the discharge of pollutants from spills and leaks?** (see permit part 2.8.3)  
**BMP(s):**  Use of drip pans  Offsite fueling, and maintenance  
 Spill kit  Spill response plan.  
 Other: [Click here to enter text.](#)
- 2.17 Will there be a need to store construction materials on site?** (see permit 2.8.2) Yes  No   
**Minimize the exposure of materials with a pollution risk (certain building and landscaping materials, fertilizers, pesticides, herbicides, detergents).**

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- BMP(s):**     Covering Erodible or Liquid Materials                       Secondary Containment  
 Strategic Storage and Staging     Stored off-site  
 Enclose them in a weather proof shed.  
 Other: [Click here to enter text.](#)

- 2.18 Does your site have steep slopes (greater than 70%)?** (see permit part 2.3.2)                      Yes                       No   
**BMP(s):**     Erosion Control Blanket     Avoid Disturbance on slope  
 Seeding     Hydroseed  
 Mulch     Takifiers  
 Other: [Click here to enter text.](#)

- 2.19 Are there site conditions that cause storm water flows with highly erosive velocities?** (see permit parts 2.3.3 and 2.3.4)                      Yes                       No   
*Flows must be controlled to minimize sediment transport.*  
**BMP(s):**     Gravel Check Dam     Straw Wattles (Fiber Rolls) Check Dam  
 Divert Flows around the Site     Armored channel (riprap, geotextile, other)  
 Other: [Click here to enter text.](#)

- 2.20 How will you reduce storm water volume to minimize sediment transport, channel and stream bank erosion?** (see permit parts 2.3.4 and 2.3.3)  
**BMP(s):**     Utilize basin, depression storage of storm water, cut back curb, or other to hold and infiltrate.  
 Prevent heavy equipment (as much as possible) from compacting soil so storm water will infiltrate easier.  
 Rip soil after heavy equipment has caused compaction.  
 Other: [Click here to enter text.](#)

- 2.21 Is there a need for dust control on the site (regulatory or for practical reasons)?**                      Yes                       No   
**BMP(s):**     Wetting with Water     Cover dirt piles with a tarp  
 Use Magchloride, Calcium Chloride or Lignan Sulfonate  
 Stabilize surface with mulch, gravel or other surface cover  
 Other: [Click here to enter text.](#)

- 2.22 Will there be disturbed areas on the site that will need to be temporarily stabilized before the project is completed?** (see permit part 2.6)                      Yes                       No   
*Places that are disturbed and then left for over 14 days with no activity, must be temporarily or permanently stabilized.*  
**BMP(s):**     Bark or other mulch     Hydro-mulch     Seeding  
 Tackifier     Staked netting with straw mulch  
 Other: [Click here to enter text.](#)

- 2.23 Will the house be sold without any landscaping?**                      Yes                       No   
**If so, how will you leave the site for the new home owner so sediment will be contained on site until the home owner completes landscaping?** (the permit can be terminated when the owner occupies the house even though the site is not stabilized).  
**BMP(s):**     Mulching/Hydro-mulching     Swales     Silt Fence  
 Wattles     Cut-Back-Curb     Seeding  
 Vegetated Buffer     Grade Front-Yard Lower than Sidewalk

Other: Click here to enter text.

### 3. Sequence of Construction Activity

| Type of Construction Activity | Approximate Date Range      |
|-------------------------------|-----------------------------|
| Start/End of the Project      | November 2021-December 2022 |
| Excavation activities         | November 2021-January 2022  |
| Foundation/Footings           | December 2021               |
| Backfill                      | December 2021               |
| Erection of Building          | January 2022-May 2022       |
| Utility Lines installed       | November 2021-January 2022  |
| Landscaping                   | October 2022-November 2022  |

### 4. Site Map

On a blank page (or include a page from the architectural drawings that show site layout and dimensions), please draw a map (and place this map in Appendix A) showing the layout of the site including locations of:

1. boundaries of project/property
2. boundaries of disturbance (including areas outside of property boundaries)
3. show slopes on site (if there are steep areas show steep areas)
4. location of structures/facilities
5. locations of :
  - a. stockpiles for soils and materials
  - b. construction supplies
  - c. portable toilets
  - d. garbage/trash containers
  - e. egress points/track out pads
  - f. concrete washout pits or containers
6. water bodies, wetlands, natural vegetative buffers
7. placement of all BMPs, perimeter, erosion control, sediment control, inlet protection, etc.
8. storm water inlets and storm water discharge points (where storm water drains off the site)
9. areas that will be temporarily or permanently stabilized on the site
10. areas where disturbances will be delayed to minimize total exposed surface at one time.

## 5. Potential Sources of Pollutants

Potential sources of sediment to storm water runoff:

- Clearing and grubbing operations
- Grading and site excavation operations
- Vehicle tracking
- Topsoil stripping and stockpiling
- Landscaping operations

Potential pollutants and sources, other than sediment, to storm water runoff:

- Combined Staging Area—small fueling activities, minor equipment maintenance, sanitary facilities, and hazardous waste storage.
- Materials Storage Area—general building materials, solvents, adhesives, paving materials, paints, aggregates, trash, and so on.
- Construction Activity—paving, curb/gutter installation, concrete pouring/mortar/stucco, and building construction
- Concrete Washout Area

For all potential construction site pollutants, see Table 2 below.

Table 2. Potential construction site pollutants. Circle all that applies to your site and in the last column identify pollution prevention measures to minimize their discharge.

| Material/Chemical  | Storm Water Pollutants  | Common Location*                                | Pollution Prevention Methods |
|--|---|---|------------------------------|
| Pesticides (insecticides, fungicides, herbicides, rodenticide) | Chlorinated hydrocarbons, organophosphates, carbamates, arsenic                 | Herbicides used for noxious weed control        | N/A                          |
| Fertilizer   | Nitrogen, phosphorous   | Newly seeded areas                              | N/A                          |
| Plaster  | Calcium sulphate, calcium carbonate, sulfuric acid                              | Building construction                           | N/A                          |
| Cleaning solvents  | Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates | No equipment cleaning allowed in project limits | N/A                          |
| Asphalt  | Oil, petroleum distillates  | Streets and roofing                             | N/A                          |
| Concrete   | Limestone, sand, pH, chromium   | Curb and gutter, building construction          | Wash Out Area and Disposal   |
| Glue, adhesives  | Polymers, epoxies   | Building construction                           | N/A                          |
| Paints   | Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic                | Building construction                           | Leak Proof Dumpster          |
| Curing compounds   | Naphtha   | Curb and gutter                                 | N/A                          |

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| Material/Chemical    | Storm Water Pollutants   | Common Location*                      | Pollution Prevention Methods |
|----------------------|--|---------------------------------------|------------------------------|
| Wood preservatives   | Stoddard solvent, petroleum distillates, arsenic, copper, chromium   | Timber pads and building construction | N/A                          |
| Hydraulic oil/fluids | Mineral oil  | Leaks or broken hoses from equipment  | N/A                          |
| Gasoline             | Benzene, ethyl benzene, toluene, xylene, MTBE                        | Secondary containment/staging area    | N/A                          |
| Diesel Fuel          | Petroleum distillate, oil & grease, naphthalene, xylenes             | Secondary containment/staging area    | N/A                          |
| Kerosene             | Coal oil, petroleum distillates                                      | Secondary containment/staging area    | N/A                          |
| Antifreeze/coolant   | Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc) | Leaks or broken hoses from equipment  | N/A                          |
| Sanitary toilets     | Bacteria, parasites, and viruses                                     | Staging area                          | N/A                          |

\*(Area where material/chemical is used on-site)

## 6. Spill Prevention and Response Plan

Describe the spill prevention and control plan to include ways to reduce the chance of spills, stop the source of spills, contain and cleanup spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control. Additionally, fill in all **BLUE** fields below.

### Spill Plan:

This site should not have the need for any spill Prevention. There will be not liquids to and from the site. And leakage from vehicles will be locally contained

Any discharges in 24 hours equal to or in excess of the reportable quantities listed in 40 CFR 117, 40 CFR 110, and 40 CFR 302 will be reported to the National Response Center and the Division of Water Quality (DWQ) as soon as practical after knowledge of the spill is known to the permittee. The permittee shall submit within 14 calendar days of knowledge of the release a written description of: the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, and measures taken and/or planned to be taken to the Division of Water Quality (DWQ), 288 North 1460 West, P.O. Box 144870, Salt Lake City, Utah 84114-



4870. The Storm Water Pollution Prevention Plan must be modified within 14 calendar days of knowledge of the release to provide a description of the release, the circumstances leading to the release, and the date of the release. In addition, the plan must be reviewed to identify measures to prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate.

| Agency   | Phone Number                   |
|--|--------------------------------|
| National Response Center                         | (800) 424-8802                 |
| Division of Water Quality ( DWQ) 24-Hr Reporting | (801) 538-6146; (801) 536-4123 |
| Utah Department of Health Emergency Response     | (801) 580-6681                 |
| Local Fire Department                            | 385-557-2800                   |

Minimum spill quantities requiring reporting:

| Material  | Media Released To | Reportable Quantity  |
|---|-------------------|----------------------|
| Engine oil, fuel, hydraulic & brake fluid             | Land              | 25 gallons           |
| Paints, solvents, thinners                            | Land              | 100 lbs (13 gallons) |
| Engine oil, fuel, hydraulic & brake fluid             | Water             | Visible Sheen        |
| Refrigerant   | Air               | 1 lb                 |
| Antifreeze, battery acid, gasoline, engine degreasers | Air, Land, Water  | 100 lbs (13 gallons) |

Emphasis to:

- 1<sup>st</sup> Priority: Protect all people (including onsite staff)
- 2<sup>nd</sup> Priority: Protect equipment and property
- 3<sup>rd</sup> Priority: Protect the environment

1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.
2. Check for hazards (flammable material, noxious fumes, cause of spill) – if flammable liquid, turn off engines and nearby electrical equipment. If serious hazards are present leave area and call 911. LARGE SPILLS ARE LIKELY TO PRESENT A HAZARD.
3. Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.
4. Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
5. If spilled material has entered a storm sewer, regardless of containment; contact the City Storm Water Division.
6. Cleanup all spills (flowing or non-flowing) immediately following containment. Clean up spilled material according to manufacturer specifications, for liquid spills use absorbent materials AND DO NOT FLUSH AREA WITH WATER.
7. Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.
8. Report the reportable quantity to the [801-576-6331](tel:801-576-6331) City Storm Water Division.

### Emergency Numbers

|                                     |                |
|-------------------------------------|----------------|
| Utah Hazmat Response Officer 24 hrs | (801)-538-3745 |
| City Police Department              | 801-576-6500   |
| City Engineering Division           | 801-576-6331   |

## 7. SWPPP, Inspections and Corrective Action Reports

**Inspection Schedule and Procedures:** The permit requires inspections once every 14 days and within 24 hours of a storm event 0.5 inches or larger. You must list and provide details of your BMPs in Appendix G. Inspection reports require reporting on BMPs and how effective they are (download inspection reports from the DWQ construction storm water website under the Common Plan Permit). You may be required to maintain, modify, remove, or apply/install more or different BMPs to control pollutants on the site. Please number your BMPs in Appendix G and refer to those numbers on your inspection reports and corrective action reports when you inspect or report on them.

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections:

Weekly inspections will be completed by Blayde McIntire, PE of Altitude Engineering (307-679-8620). Blayde McIntire will complete inspections at least every 14 days and will update the online SWPPP with the inspection reports once per month.

**Inspections and Corrective Actions:** All inspections and corrective actions must be logged using the "Inspection/Correction Action Log" attached in Appendix E. The log should be filled out completely for each BMP.

## 8. Training of Sub-Contractors

All sub-contractors, installers of utility connections, and others that perform activities that are affected by permit requirements will be informed about permit requirements that pertain to their scope of work.

Sub-Contractors that have been informed:

| Contractor                                       | Date | Topic(s) Covered | Initials of Trainer |
|--|------|------------------|---------------------|
| Excavator  |      |                  |                     |
| Gas utilities                                    |      |                  |                     |
| Plumbing connection                              |      |                  |                     |
| Electrical connection                            |      |                  |                     |
| Concrete foundation walls                        |      |                  |                     |
| Concrete flat work                               |      |                  |                     |
| Landscaper                                       |      |                  |                     |
| Other: <a href="#">Click here to enter text.</a> |      |                  |                     |
| Other: <a href="#">Click here to enter text.</a> |      |                  |                     |

|                                  |  |  |  |
|----------------------------------|--|--|--|
| Other: Click here to enter text. |  |  |  |
| Other: Click here to enter text. |  |  |  |

### 9. Changes to the SWPPP

All changes to this SWPPP must be redlined, dated, and initialed in the SWPPP document and on the site map.

### 10. Record Keeping

The following items should be kept at the project site available for inspectors to review:

1. A copy of the Common Plan Permit (Appendix B)
2. The signed and certified NOI form (Appendix C)
3. Inspection reports (Appendix E)

### 11. Delegation of Authority (if any)

Duly Authorized Representatives or Positions:

Company/Organization: Yukon  
Name: Terry Jeffs  
Position: Superintendant  
Address: PO 980610  
City: Park City  
Telephone: 435-575-1500

State: UT Zip: 84098  
Fax/Email: bartcarlson@rocketmail.com

Owner/General Contractor Signature: 

Date: 3/3/22

Additional Duly Authorized Representatives or Positions:

Company/Organization: Yukon  
Name: Bart Carlson  
Position: President  
Address: PO 980610  
City: Park City  
Telephone: 435-575-1500

State: UT Zip: 84098  
Fax/Email: bartcarlson@rocketmail.com

Owner/General Contractor Signature: 

Date: 3/3/22

### 12. Discharge Information

Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)?

- Yes  No

Municipal Storm Drain System receiving the discharge from the construction project: [Click here to enter text.](#)

**Receiving Waters** (look up <http://mapserv.utah.gov/surfacewaterquality/> to identify your receiving water body). If you discharge to a MS4 you may need to contact them to determine the receiving water that their system outfalls to.

Enter the name(s) of the first surface water(s) that receives storm water directly from your site and/or from the MS4 listed above. **Note:** *multiple rows provided in the case that your site has more than one point of discharge in which each flows to different surface waters.*

1. N/A
2. N/A
3. N/A
4. N/A

**Impaired Waters** (refer to <http://mapserv.utah.gov/surfacewaterquality/> in the left hand column to determine status of receiving water body).

Select any impaired surface water(s) that your site will discharge to, either directly or through the MS4 selected above.

| Impaired Surface Water | Is this surface water impaired?                                     | Pollutant(s) causing the impairment  | Has a TMDL been completed?  | Pollutant(s) for which there is a TMDL                                     |
|------------------------|---|--|---|--|
| Jordan River           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Temperature, Benthic Invertebrate Assessment, Total Dissolved Solids (TDS) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Temperature, Benthic Invertebrate Assessment, Total Dissolved Solids (TDS) |

### 13. Certification and Notification

I, Bart Carlson, 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.

A handwritten signature in black ink, consisting of several overlapping loops and a final crossbar, positioned above a horizontal line.

Construction Operator:

This SWPPP should be signed and certified by the construction operator(s).

## **SWPPP Appendices**

Ensure the following documentation is attached to the SWPPP:

**Appendix A: SWPPP Site Maps**

**Appendix B: Common Plan Permit**

**Appendix C: Notice of Intent (NOI), and a copy of the NOT form unless you plan to terminate the permit on-line**

**Appendix D: Daily Site Check Log**

**Appendix E: Inspection Reports and Corrective Actions**

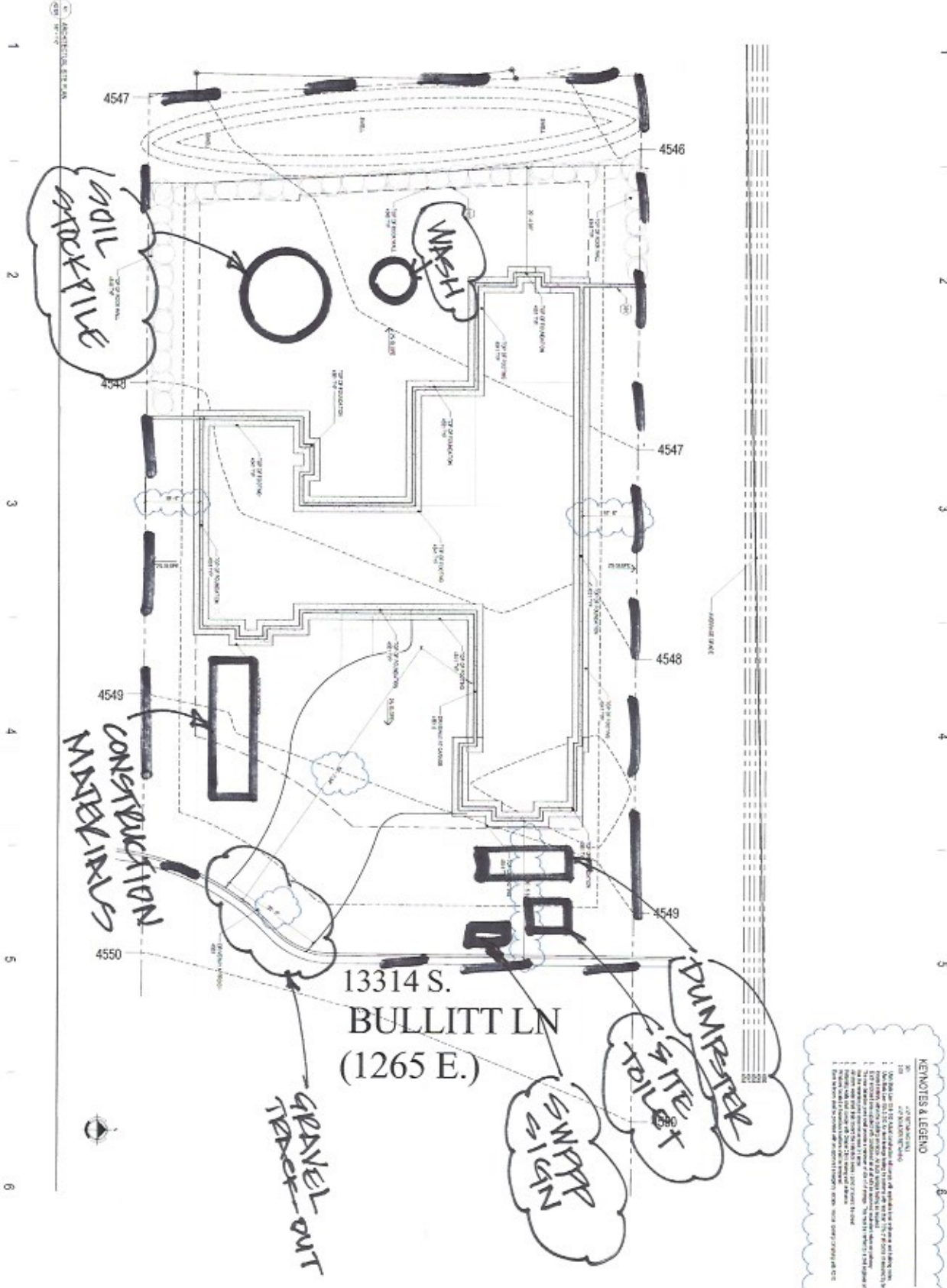
**Appendix F: Additional Information (i.e. permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, delegation of authority forms, etc.)**

**Appendix G: BMP Specifications and Details (label BMPs to match the sections identified in this document.)**

**Appendix H: Log of Changes to the SWPPP**

## **APPENDIX A: SWPPP Site Maps**

# SITE MAP



13314 S.  
BULLITT LN  
(1265 E.)

**REMARKS & LEGEND**

1. THIS PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT.

2. THE ARCHITECT HAS NOT CONDUCTED A SURVEY OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE SITE INFORMATION PROVIDED.

3. THE ARCHITECT HAS NOT CONDUCTED A GEOTECHNICAL ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE GEOTECHNICAL INFORMATION PROVIDED.

4. THE ARCHITECT HAS NOT CONDUCTED A TRAFFIC ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE TRAFFIC INFORMATION PROVIDED.

5. THE ARCHITECT HAS NOT CONDUCTED A SOUND ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE SOUND INFORMATION PROVIDED.

6. THE ARCHITECT HAS NOT CONDUCTED A VIBRATION ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE VIBRATION INFORMATION PROVIDED.

7. THE ARCHITECT HAS NOT CONDUCTED A LIGHT ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE LIGHT INFORMATION PROVIDED.

8. THE ARCHITECT HAS NOT CONDUCTED A CLIMATE ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE CLIMATE INFORMATION PROVIDED.

9. THE ARCHITECT HAS NOT CONDUCTED A WATER ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE WATER INFORMATION PROVIDED.

10. THE ARCHITECT HAS NOT CONDUCTED A WIND ANALYSIS OF THE SITE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE WIND INFORMATION PROVIDED.

ARCHITECTURAL SITE PLAN  
AS101

**beecherwalker**  
Architecture/Interiors  
3115 EAST LION LANE, SUITE 200  
DRAPER, UTAH 84020  
801.438.8500  
BEECHERWALKER.COM



Sparks Residence  
13314 South Bullitt Ln.  
Draper, Utah 84020

| NO. | DESCRIPTION        | REV. | DATE       |
|-----|--------------------|------|------------|
| 1   | ISSUED FOR PERMITS | 1    | 05/01/2021 |
| 2   |                    |      |            |
| 3   |                    |      |            |
| 4   |                    |      |            |
| 5   |                    |      |            |
| 6   |                    |      |            |
| 7   |                    |      |            |
| 8   |                    |      |            |
| 9   |                    |      |            |
| 10  |                    |      |            |



## **APPENDIX B: Common Plan Permit**

Find the permit on <https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits>

## **APPENDIX C: Notice of Intent and Termination.**

Find the Notice of Termination Form at <https://deg.utah.gov/water-quality/general-construction-storm-water-updes-permits>

However, termination of the project can be done on-line at <https://secure.utah.gov/stormwater>

(You must log in using the same username that you applied for your NOI with. If you completed a paper NOI you must complete a paper NOT.)



Notice of Intent (NOI) for Storm Water Discharges Associated with Construction  
Activity Under the Common Plan Permit (CPP) UPDES General Permit  
No. UTRH00000

NOI

Permit Information

Master Permit Number: UTRH00000

UPDES ID: UTRH04285

State/Territory to which your project/site is discharging: UT

Is your project/site located on federally recognized Indian Country Lands? No

Which type of form would you like to submit? Notice of Intent (NOI)

Have stormwater discharges from your project/site been covered previously under an UPDES permit? No

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filing this NOI, as required? Yes

Owner/Operator Information

### Owner Information

Owner: Bart Carlson

Status of Owner: Private

Owner Mailing Address:

Address Line 1: PO Box 980610

Address Line 2:

City: PARK CITY

ZIP/Postal Code: 84098

State: UT

### Owner Point of Contact Information

First Name Middle Initial Last Name: BART D CARLSON

Title: President

Phone: 801-631-1661

Ext.:

Email: bartcarlson@rocketmail.com

### Operator Information

Is the Operator Information the same as the Owner Information? Yes

## NOI Preparer Information

This NOI is being prepared by someone other than the certifier.

### Project/Site Information

Project/Site Name: Sparks

Project Number:

Project/Site Address

Address Line 1: 13314 S Bullit Ln

Address Line 2:

City: Draper

ZIP/Postal Code: 84020

State: UT

County or Similar Division: Salt Lake

Have you submitted a Fugitive Dust Control Plan to UT Division of Air Quality? No

## Latitude/Longitude for the Project/Site

Coordinate System: Decimal Degrees

Latitude/Longitude: 40.509503°N, 111.854568°W

Estimated Project Start Date: 11/29/2021

Estimated Project End Date: 11/22/2022

Total Area of Plot (in Acres): 0.33

Estimated Area to be Disturbed (in Acres):  
0.25

## Proposed Best Management Practices

Silt Fence/Straw Wattle/Perimeter Controls

## Proposed Good Housekeeping Practices

Sanitary/Portable Toilet

Washout Areas

Construction Chemicals/Building Supplies Storage Area

Garbage/Waste Disposal

Non-Storm Water

Track Out Controls

Spill Control Measures

Site Activity Information

**Municipal Separate Storm Sewer System (MS4) Operator Name:** Draper

**Receiving Water Body:** salt lake

➔ This is a guess

**What is the estimated distance to the nearest water body?** 25

**Unit:** Miles

**Is the receiving water designated as impaired?** No

**Will any part of the project area be located within 50 feet of any Water of the State?** No

**Does this project site have any other UPDES permits?** No

Certification Information

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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

**Certified By:** Bart D. Carlson

**Certifier Title:** President

**Certifier Email:** bartcarlson@rocketmail.com

**Certified On:** 11/23/2021 11:53 AM ET

**APPENDIX D: Daily Self-Inspection Log (permit part 3.2.2).**



## **APPENDIX E: Inspection Reports**





# SWPPP COMPLIANCE INSPECTION FORM

|   |  |  |                           |                         |
|---|--|--|---------------------------|-------------------------|
| Project Name: <b>108 Deer Field Meadows</b>   |  | Address: <b>13314 S Bullitt Lane, Draper, UT</b>   |                           | Date: <b>3/5/22</b>     |
| Owner: <b>Sparks</b>  |  | Contractor (Gen/Sub): <b>Yukon Construction</b>  |                           | Start time: <b>1:30</b> |
| Site Contact: <b>Bart Carlson</b>   |  | Phone: <b>801-631-1661</b>   |                           | Stop time: <b>1:45</b>  |
| Other Site Contacts: <b>Blayde McIntire - Altitude Engineering (307-679-8620)</b>                         |  |  |                           |                         |
| Other Site Contacts:  |  |  |                           |                         |
| UPDES Permit #: <b>UTRH04285</b>  | Expiration: <b>11/23/2022</b>                | Weather: Sunny <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Raining <input type="checkbox"/> Snowing <input type="checkbox"/> | Other: <b>Just Rained</b> |                         |
| Date of last rain event: <b>Today</b>   | Duration: <b>1/2 hour</b>                    | Approx. Rainfall (in): <b>0.1 in</b>   |                           |                         |
| Inspected By (Print): <b>Blayde McIntire</b>  |  | Local Jurisdiction or County: <b>Draper</b>  |                           |                         |
| Other Inspectors:   |  |  |                           |                         |
| Other Inspectors:   |  |  |                           |                         |
| Total Project Area: <b>0.33</b>   |  | Total Disturbed Area: <b>0.25</b>  |                           |                         |
| Project Type: (circle) <u>Subdivision</u> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance |  |  |                           |                         |
| Reason for Inspection: <u>Scheduled</u> Complaint/Tip Random  |  | Receiving Waters: <b>Jordan River</b>  |                           |                         |
| Inspection Code (circle): <u>SW non-sampling</u>  | 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, buffer controls 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?  |                                     |                                     | <input checked="" type="checkbox"/> |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient 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"/> | <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, waddles, 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.

**Track out needs to be installed**  
**Perimeter control needs to be installed (wattle or silt fence, not ID'd on site plan)**  
**Washout is full and needs to be replaced**  
**Dumpster is full and needs to be emptied**  
**QR code needs to be placed on SWPPP sign**

Inspector, please check all applicable SEV codes on the bottom of the next page.  
 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.

|             |  |                        |                  |             |               |
|-------------|--|------------------------|------------------|-------------|---------------|
| Operator:   |  | (Print Name)           | (Title)          | (Signature) | (Date)        |
| Inspector:  |  | <b>Blayde McIntire</b> | <b>Inspector</b> |             | <b>3/5/22</b> |
| mod 5/16/16 |  | (Print Name)           | (Title)          | (Signature) | (Date)        |

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







# SWPPP COMPLIANCE INSPECTION FORM

|   |  |                          |
|---|--|--------------------------|
| Project Name: <b>108 Deer Field Meadows</b> | Address: <b>13314 S Bullitt Lane, Draper, UT</b> | Date: <b>3/27/22</b>     |
| Owner: <b>Sparks</b>                        | Contractor (Gen/Sub): <b>Yukon Construction</b>  | Start time: <b>11:15</b> |
| Site Contact: <b>Bart Carlson</b>           | Phone: <b>801-631-1661</b>                       | Stop time: <b>11:20</b>  |

Other Site Contacts: **Blayde McIntire - Altitude Engineering (307-679-8620)**

Other Site Contacts:

UPDES Permit #: **UTRH04285** Expiration: **11/23/2022** Weather: Sunny Cloudy Raining Snowing Other: **windy, 80°**

Date of last rain event: **1-2 weeks** Duration: Approx. Rainfall (in):

Inspected By (Print): **Blayde McIntire** Local Jurisdiction or County: **Draper**

Other Inspectors:

Other Inspectors:

Total Project Area: **0.33** Total Disturbed Area: **0.25**

Project Type: (circle) Subdivision Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance

Reason for Inspection: Scheduled Complaint/Tip Random Receiving Waters: **Jordan River**

Inspection Code (circle): SW non-sampling SW sampling Inspector Code (circle): (S) State (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - State

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>   | 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)?   | X   |    |     |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?   |     | X  |     |
| 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.)?  | X   |    |     |
| 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.)             | X   |    |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted?  |     |    | X   |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)                                  | X   |    |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?  |     | X  |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?  | X   |    |     |
| 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?  |     | X  |     |
| 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.)?  | X   |    |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc.)?   | X   |    |     |
| 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.)? | X   |    |     |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?   |     | X  |     |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?  | X   |    |     |

### 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.*

Skipped one week to allow contractor additional time to make SWPPP improvements. Have not been able to get in contact by phone or email. No site activity since last inspection.

Inspector, please check all applicable SEV codes on the bottom of the next page.

*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.*

|             |                        |                  |             |                |
|-------------|------------------------|------------------|-------------|----------------|
| Operator:   | (Print Name)           | (Title)          | (Signature) | (Date)         |
| Inspector:  | <b>Blayde McIntire</b> | <b>Inspector</b> |             | <b>3/27/22</b> |
| mod 5/16/16 | (Print Name)           | (Title)          | (Signature) | (Date)         |

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



# SWPPP COMPLIANCE INSPECTION FORM

|   |  |             |
|---|--|-------------|
| Project Name: <b>108 Deer Field Meadows</b> | Address: <b>13314 S Bullitt Lane, Draper, UT</b> | Date:       |
| Owner: <b>Sparks</b>                        | Contractor (Gen/Sub): <b>Yukon Construction</b>  | Start time: |
| Site Contact: <b>Bart Carlson</b>           | Phone: <b>801-631-1661</b>                       | Stop time:  |

Other Site Contacts: **Blayde McIntire - Altitude Engineering (307-679-8620)**

Other Site Contacts:

|                                  |                               |  |
|----------------------------------|-------------------------------|--|
| UPDES Permit #: <b>UTRH04285</b> | Expiration: <b>11/23/2022</b> | Weather: Sunny Cloudy Raining Snowing Other: |
|----------------------------------|-------------------------------|--|

|                          |           |                        |
|--------------------------|-----------|------------------------|
| Date of last rain event: | Duration: | Approx. Rainfall (in): |
|--------------------------|-----------|------------------------|

|  |   |
|--|---|
| Inspected By (Print): <b>Blayde McIntire</b> | Local Jurisdiction or County: <b>Draper</b> |
|--|---|

Other Inspectors:

Other Inspectors:

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Total Project Area: <b>0.33</b> | Total Disturbed Area: <b>0.25</b> |
|---------------------------------|-----------------------------------|

|   |
|---|
| Project Type: (circle) <b>Subdivision</b> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance |
|---|

|   |
|---|
| Reason for Inspection: (circle) <b>Scheduled</b> Complaint/Tip Random Receiving Waters: <b>Jordan River</b> |
|---|

|  |
|--|
| Inspection Code (circle): <b>SW non-sampling</b> Inspector Code (circle): (S) State (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - State |
|--|

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>  | 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)?  |     |    |     |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?  |     |    |     |
| 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.)?                                       |     |    |     |
| 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.)            |     |    |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted?   |     |    |     |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)                                 |     |    |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?   |     |    |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?   |     |    |     |
| 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?   |     |    |     |
| 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)?  |     |    |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?   |     |    |     |
| 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?   |     |    |     |

### 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.*

4/10/22 + 4/23/22

No site activity. Same inspection findings apply from previous.  
5-8-22: Construction has gone vertical, but still no change to site. Still need SWPPP measures installed per this inspection form.

Inspector, please check all applicable SEV codes on the bottom of the next page.

*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.*

|           |              |         |             |        |
|-----------|--------------|---------|-------------|--------|
| Operator: | (Print Name) | (Title) | (Signature) | (Date) |
|-----------|--------------|---------|-------------|--------|

|             |                 |           |             |        |
|-------------|-----------------|-----------|-------------|--------|
| Inspector:  | Blayde McIntire | Inspector | [Signature] | 5/2/22 |
| mod 5/16/16 | (Print Name)    | (Title)   | (Signature) | (Date) |

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



# SWPPP COMPLIANCE INSPECTION FORM

|   |  |                            |
|---|--|----------------------------|
| Project Name: <b>108 Deer Field Meadows</b> | Address: <b>13314 S Bullitt Lane, Draper, UT</b> | Date: <b>5/22/2022</b>     |
| Owner: <b>Sparks</b>                        | Contractor (Gen/Sub): <b>Yukon Construction</b>  | Start time: <b>2:30 PM</b> |
| Site Contact: <b>Bart Carlson</b>           | Phone: <b>801-631-1661</b>                       | Stop time: <b>2:45 PM</b>  |

Other Site Contacts: **Blayde McIntire - Altitude Engineering (307-679-8620)**

Other Site Contacts:

UPDES Permit #: **UTRH04285** Expiration: **11/23/2022** Weather: **Sunny** Cloudy Raining Snowing Other:

Date of last rain event: Duration: Approx. Rainfall (in):

Inspected By (Print): **Blayde McIntire** Local Jurisdiction or County: **Draper**

Other Inspectors:

Total Project Area: **0.33** Total Disturbed Area: **0.25**

Project Type: (circle) **Subdivision** Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance

Reason for Inspection: **Scheduled** Complaint/Tip Random Receiving Waters: **Jordan River**

Inspection Code (circle): **SW non-sampling** Inspector Code (circle): (S) State (L) Local Type Code (circle): 1 - Municipal 2 - Industrial 3 - State

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>  | 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)?  |          | <b>X</b> |     |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?  |          | <b>X</b> |     |
| 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.)?                                       | <b>X</b> |          |     |
| 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.)            | <b>X</b> |          |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted ?  |          | <b>X</b> |     |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)                                 | <b>X</b> |          |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?   |          | <b>X</b> |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?   |          | <b>X</b> |     |
| 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?   |          | <b>X</b> |     |
| 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)?  |          | <b>X</b> |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?   | <b>X</b> |          |     |
| 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)? | <b>X</b> |          |     |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?  |          | <b>X</b> |     |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?   | <b>X</b> |          |     |

**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.*

**Home is being framed, but no SWPPP controls are installed. No QR code on SWPPP sign, no stabilized construction entrance,**

**no perimeter controls. There is some loose trash around the site that should be cleaned up as well. See attached photos.**

**Contractor has not been responsive to action items from SWPPP inspections over the past 2 months.**

Inspector, please check all applicable SEV codes on the bottom of the next page.

*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.*

**Operator:**

|              |         |             |        |
|--------------|---------|-------------|--------|
| (Print Name) | (Title) | (Signature) | (Date) |
|--------------|---------|-------------|--------|

**Inspector: Blayde McIntire** Inspector **5/22/2022**

|                          |         |             |        |
|--------------------------|---------|-------------|--------|
| mod 5/16/16 (Print Name) | (Title) | (Signature) | (Date) |
|--------------------------|---------|-------------|--------|

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









# SWPPP COMPLIANCE INSPECTION FORM

|   |  |  |  |                            |
|---|--|--|--|----------------------------|
| Project Name: <b>108 Deer Field Meadows</b>                                       |  | Address: <b>13314 S Bullitt Lane, Draper, UT</b> |  | Date: <b>6/5/2022</b>      |
| Owner: <b>Sparks</b>  |  | Contractor (Gen/Sub) <b>Yukon Construction</b>   |  | Start time: <b>12:45pm</b> |
| Site Contact: <b>Bart Carlson</b>   |  | Phone: <b>801-631-1661</b>                       |  | Stop time: <b>1:15pm</b>   |
| Other Site Contacts: <b>Blayde McIntire - Altitude Engineering (307-679-8620)</b> |  |  |  |                            |
| Other Site Contacts:  |  |  |  |                            |

|                                  |                               |   |
|----------------------------------|-------------------------------|---|
| UPDES Permit #: <b>UTRH04285</b> | Expiration: <b>11/23/2022</b> | Weather: Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> <b>Raining</b> <input checked="" type="checkbox"/> Snowing <input type="checkbox"/> Other: <input type="checkbox"/> |
| Date of last rain event:         | Duration:                     | Approx. Rainfall (in): <b>0.05</b>  |

|  |   |
|--|---|
| Inspected By (Print): <b>Blayde McIntire</b> | Local Jurisdiction or County: <b>Draper</b> |
| Other Inspectors:                            |   |
| Other Inspectors:                            |   |

|   |                                   |
|---|-----------------------------------|
| Total Project Area: <b>0.33</b>   | Total Disturbed Area: <b>0.25</b> |
| Project Type: (circle) <b>Subdivision</b> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance |                                   |

|  |  |
|--|--|
| Reason for Inspection: <b>Scheduled</b> Complaint/Tip Random | Receiving Waters: <b>Jordan River</b>        |
| Inspection Code (circle): <b>SW non-sampling</b> SW sampling | Inspector Code (circle): (S) State (L) Local |
| Type Code (circle): 1 - Municipal 2 - Industrial 3 - State   |  |

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>  | 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)?  | <b>X</b> |          |     |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?  |          | <b>X</b> |     |
| 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.)?                                       | <b>X</b> |          |     |
| 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.)            | <b>X</b> |          |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted ?  |          | <b>X</b> |     |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)                                 |          | <b>X</b> |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?   |          | <b>X</b> |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?   | <b>X</b> |          |     |
| 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?   |          | <b>X</b> |     |
| 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)?  | <b>X</b> |          |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?   | <b>X</b> |          |     |
| 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)? | <b>X</b> |          |     |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?  |          | <b>X</b> |     |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?   |          | <b>X</b> |     |

**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.*

**SWPPP sign is now installed**

**There is evidence of sediment tracking out onto the road. The stabilized entrance has not been installed. Sweeping needed.**

**There are no perimeter controls. Must install perimeter controls per SWPPP doc.**

Inspector, please check all applicable SEV codes on the bottom of the next page.

*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.*

|           |              |         |             |        |
|-----------|--------------|---------|-------------|--------|
| Operator: | (Print Name) | (Title) | (Signature) | (Date) |
|-----------|--------------|---------|-------------|--------|

|                                   |              |             |               |
|-----------------------------------|--------------|-------------|---------------|
| Inspector: <b>Blayde McIntire</b> | Inspector    | (Signature) | <b>6-5-22</b> |
| mod 5/16/16                       | (Print Name) | (Title)     | (Date)        |

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





# SWPPP COMPLIANCE INSPECTION FORM

|   |  |                           |
|---|--|---------------------------|
| Project Name: <b>108 Deer Field Meadows</b>                                       | Address: <b>13314 S Bullitt Lane, Draper, UT</b> | Date: <b>6/21/2022</b>    |
| Owner: <b>Sparks</b>  | Contractor (Gen/Sub) <b>Yukon Construction</b>   | Start time: <b>6:00pm</b> |
| Site Contact: <b>Bart Carlson</b>   | Phone: <b>801-631-1661</b>                       | Stop time:                |
| Other Site Contacts: <b>Blayde McIntire - Altitude Engineering (307-679-8620)</b> |  |                           |

|                                  |                               |   |
|----------------------------------|-------------------------------|---|
| UPDES Permit #: <b>UTRH04285</b> | Expiration: <b>11/23/2022</b> | Weather: <b>Sunny</b> Cloudy Raining Snowing Other: |
|----------------------------------|-------------------------------|---|

|  |   |                        |
|--|---|------------------------|
| Date of last rain event:                     | Duration:                                   | Approx. Rainfall (in): |
| Inspected By (Print): <b>Blayde McIntire</b> | Local Jurisdiction or County: <b>Draper</b> |                        |

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Total Project Area: <b>0.33</b> | Total Disturbed Area: <b>0.25</b> |
|---------------------------------|-----------------------------------|

|   |
|---|
| Project Type: (circle) <b>Subdivision</b> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance |
|---|

|  |                                       |
|--|---------------------------------------|
| Reason for Inspection: <b>Scheduled</b> Complaint/Tip Random | Receiving Waters: <b>Jordan River</b> |
|--|---------------------------------------|

|  |  |  |
|--|--|--|
| Inspection Code (circle): <b>SW non-sampling</b> SW sampling | Inspector Code (circle): (S) State (L) Local | Type Code (circle): 1 - Municipal 2 - Industrial 3 - State |
|--|--|--|

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>  | 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)?  | <b>X</b> |          |     |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?  |          | <b>X</b> |     |
| 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.)?                                       | <b>X</b> |          |     |
| 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.)            | <b>X</b> |          |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted ?  |          | <b>X</b> |     |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)                                 |          | <b>X</b> |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?   |          | <b>X</b> |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?   |          | <b>X</b> |     |
| 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?   |          | <b>X</b> |     |
| 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)?  |          | <b>X</b> |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?   |          | <b>X</b> |     |
| 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)? |          | <b>X</b> |     |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?  |          | <b>X</b> |     |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?   | <b>X</b> |          |     |

### 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.

**The stabilized entrance has been extended and installed correctly.**

**There was straw wattle on-site, but it has not yet been installed. I am assuming it will be installed soon.**

**There are soil stockpiles on adjacent property that is vacant. It is unknown whether this contractor made those stockpiles or another contractor. I am assuming that the straw wattle does not need to surround the stockpiles on that property.**

Inspector, please check all applicable SEV codes on the bottom of the next page.

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.

|           |              |         |             |        |
|-----------|--------------|---------|-------------|--------|
| Operator: | (Print Name) | (Title) | (Signature) | (Date) |
|-----------|--------------|---------|-------------|--------|

|                                   |              |         |             |        |
|-----------------------------------|--------------|---------|-------------|--------|
| Inspector: <b>Blayde McIntire</b> | (Print Name) | (Title) | (Signature) | (Date) |
|-----------------------------------|--------------|---------|-------------|--------|

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





# SWPPP COMPLIANCE INSPECTION FORM

7-3-22

| Project Name: <b>108 Deer Field Meadows</b>  |  | Address: <b>13314 S Bullitt Lane, Draper, UT</b>           |  | Date: <del>6/3/2022</del>  |          |               |
|--|--|--|--|----------------------------|----------|---------------|
| Owner: <b>Sparks</b>   |  | Contractor (Gen/Sub) <b>Yukon Construction</b>             |  | Start time: <b>2:00 PM</b> |          |               |
| Site Contact: <b>Bart Carlson</b>  |  | Phone: <b>801-631-1661</b>                                 |  | Stop time:                 |          |               |
| Other Site Contacts: <b>Blayde McIntire - Altitude Engineering (307-679-8620)</b>  |  |  |  |                            |          |               |
| Other Site Contacts:   |  |  |  |                            |          |               |
| UPDES Permit #: <b>UTRH04285</b>   | Expiration: <b>11/23/2022</b>                | Weather: <u>Sunny</u> Cloudy Raining Snowing Other:        |  |                            |          |               |
| Date of last rain event:   |  | Duration:  |  | Approx. Rainfall (in):     |          |               |
| Inspected By (Print): <b>Blayde McIntire</b>   |  | Local Jurisdiction or County: <b>Draper</b>                |  |                            |          |               |
| Other Inspectors:  |  |  |  |                            |          |               |
| Other Inspectors:  |  |  |  |                            |          |               |
| Total Project Area: <b>0.33</b>  |  | Total Disturbed Area: <b>0.25</b>                          |  |                            |          |               |
| Project Type: (circle) <u>Subdivision</u> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance  |  |  |  |                            |          |               |
| Reason for Inspection: <u>Scheduled</u> Complaint/Tip Random   |  | Receiving Waters: <b>Jordan River</b>                      |  |                            |          |               |
| Inspection Code (circle): <u>SW non-sampling</u>   | Inspector Code (circle): (S) State (L) Local | Type Code (circle): 1 - Municipal 2 - Industrial 3 - State |  |                            |          |               |
| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>   |  |  |  | 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)?   |  |  |  | <b>X</b>                   |          |               |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?   |  |  |  |                            | <b>X</b> |               |
| 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.)?  |  |  |  | <b>X</b>                   |          |               |
| 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.)   |  |  |  | <b>X</b>                   |          |               |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted ?   |  |  |  |                            | <b>X</b> |               |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)  |  |  |  |                            | <b>X</b> |               |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?  |  |  |  |                            | <b>X</b> |               |
| 8. Is there evidence of vehicles tracking soil off the construction site?  |  |  |  |                            | <b>X</b> |               |
| 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?  |  |  |  |                            | <b>X</b> |               |
| 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)?   |  |  |  |                            | <b>X</b> |               |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?  |  |  |  |                            | <b>X</b> |               |
| 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)?  |  |  |  |                            | <b>X</b> |               |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?   |  |  |  |                            | <b>X</b> |               |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?  |  |  |  | <b>X</b>                   |          |               |
| <b>COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE</b>  |  |  |  |                            |          |               |
| <i>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.</i>  |  |  |  |                            |          |               |
| <b>Action Item - Must install straw wattle that is on site</b>   |  |  |  |                            |          |               |
| <b>No other issues</b>   |  |  |  |                            |          |               |
| Inspector, please check all applicable SEV codes on the bottom of the next page.   |  |  |  |                            |          |               |
| <i>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.</i> |  |  |  |                            |          |               |
| <b>Operator:</b>   |  |  |  |                            |          |               |
| (Print Name)   |  | (Title)  |  | (Signature)                |          | (Date)        |
| <b>Inspector: Blayde McIntire</b>  |  | <b>Inspector</b>   |  |                            |          | <b>7-3-22</b> |
| mod 5/16/16 (Print Name)   |  | (Title)  |  | (Signature)                |          | (Date)        |

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



# SWPPP COMPLIANCE INSPECTION FORM

|   |  |                           |
|---|--|---------------------------|
| Project Name: <b>108 Deer Field Meadows</b>                                       | Address: <b>13314 S Bullitt Lane, Draper, UT</b> | Date: <b>7/17/2022</b>    |
| Owner: <b>Sparks</b>  | Contractor (Gen/Sub) <b>Yukon Construction</b>   | Start time: <b>5:00pm</b> |
| Site Contact: <b>Bart Carlson</b>   | Phone: <b>801-631-1661</b>                       | Stop time:                |
| Other Site Contacts: <b>Blayde McIntire - Altitude Engineering (307-679-8620)</b> |  |                           |
| Other Site Contacts:  |  |                           |

|                                  |                               |   |
|----------------------------------|-------------------------------|---|
| UPDES Permit #: <b>UTRH04285</b> | Expiration: <b>11/23/2022</b> | Weather: Sunny <input type="checkbox"/> <b>Cloudy</b> <input checked="" type="checkbox"/> Raining <input type="checkbox"/> Snowing <input type="checkbox"/> Other: <input type="checkbox"/> |
| Date of last rain event:         | Duration:                     | Approx. Rainfall (in):  |

|  |   |
|--|---|
| Inspected By (Print): <b>Blayde McIntire</b> | Local Jurisdiction or County: <b>Draper</b> |
| Other Inspectors:                            |   |
| Other Inspectors:                            |   |

|   |                                   |
|---|-----------------------------------|
| Total Project Area: <b>0.33</b>   | Total Disturbed Area: <b>0.25</b> |
| Project Type: (circle) <b>Subdivision</b> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance |                                   |

|  |  |
|--|--|
| Reason for Inspection: <b>Scheduled</b> Complaint/Tip Random | Receiving Waters: <b>Jordan River</b>        |
| Inspection Code (circle): <b>SW non-sampling</b> SW sampling | Inspector Code (circle): (S) State (L) Local |
| Type Code (circle): 1 - Municipal 2 - Industrial 3 - State   |  |

| <b>SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP'S INFORMATION</b>  | 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)?  | <b>X</b> |          |     |
| 2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP?  | <b>X</b> |          |     |
| 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.)?                                       | <b>X</b> |          |     |
| 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.)            | <b>X</b> |          |     |
| 5. Have all corrective action items from previous inspections been addressed and documented within the time frame allotted ?  | <b>X</b> |          |     |
| 6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.)                                 | <b>X</b> |          |     |
| 7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations?   |          | <b>X</b> |     |
| 8. Is there evidence of vehicles tracking soil off the construction site?   |          | <b>X</b> |     |
| 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?   |          | <b>X</b> |     |
| 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)?  |          | <b>X</b> |     |
| 11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc)?   |          | <b>X</b> |     |
| 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)? |          | <b>X</b> |     |
| 13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)?  |          | <b>X</b> |     |
| 14. Are there places where BMPs are needed and should be installed or not needed and should be removed?   |          | <b>X</b> |     |

**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.*

**Draper SWPPP inspector, Lucas Fowler, has said that straw wattle is not necessary on this site**

**Other SWPPP measures are in place and the site is in good order with no mud trackout**

**Note - It appears that the QR code on-site does not open the most recent SWPPP document with inspection logs. Instead it opens the original SWPPP with no inspections. I will attempt to fix this immediately.**

Inspector, please check all applicable SEV codes on the bottom of the next page.

*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.*

|           |              |         |             |        |
|-----------|--------------|---------|-------------|--------|
| Operator: | (Print Name) | (Title) | (Signature) | (Date) |
|-----------|--------------|---------|-------------|--------|

|                                   |              |             |        |
|-----------------------------------|--------------|-------------|--------|
| Inspector: <b>Blayde McIntire</b> | Inspector    | (Signature) | (Date) |
| mod 5/16/16                       | (Print Name) | (Title)     | (Date) |

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

# Certified

under the direction of  
The Utah Chapter of the American Public Works Association  
and the  
Utah Storm Water Committee  
in coordination with the  
State of Utah Department of Environmental Quality, Division of Water Quality

## Blayde McIntire

has passed the competency examination, and met all further requirements,  
to qualify as a

# Registered Storm Water Inspector



M. Scott Bird, USWAC Chair

Nov 10, 2022

Expires





## **APPENDIX F: Additional Information**

**For permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, delegation of authority forms, etc.**

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Delegation of Authority

I, Bart Carlson (name), hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Common Plan Permit, at the 13314 S Bullitt Land construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

Bart Carlson (name of person or position)

Yukon (company)

PO 980610 (address)

Park City, UT 84098 (city, state, zip)

801-631-1661 (phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in SWPP Common Plan (Reference State Permit), and that the designee above meets the definition of a "duly authorized representative" as set forth in SWPP Common Plan(Reference State Permit).

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.

Name:

Bart Carlson

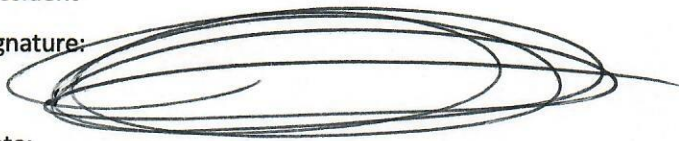
Company:

Yukon

Title:

President

Signature:



Date:

3/3/22

## **APPENDIX G: BMP Specifications and Details**

**Label BMPs to match the sections identified in this document.**

**Below are links to various Construction Storm Water BMP Manuals for reference.**

Salt Lake County

[http://slco.org/uploadedFiles/depot/publicWorks/engineering/final\\_bmp\\_constructi.pdf](http://slco.org/uploadedFiles/depot/publicWorks/engineering/final_bmp_constructi.pdf)

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES

Davis County

[http://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053\\_2](http://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053_2)

A Guide to Stormwater Best Management Practices

Nevada DOT

<https://www.nevadadot.com/home/showdocument?id=9417>

Stormwater Quality Manuals: Construction Site Best Management Practices (BMPs) Manual

Caltrans

<http://www.dot.ca.gov/hq/construc/stormwater/CSBMP-May-2017-Final.pdf>

Construction Site Best Management Practices (BMP) Manual

Oregon

<http://www.oregon.gov/deg/FilterPermitsDocs/BMPManual.pdf>

Construction Stormwater Best Management Practices Manual

Los Angeles

<http://dpw.lacounty.gov/cons/specs/BMPManual.pdf>

Construction Site Best Management Practices (BMPs) Manual

Maricopa County (Arizona)

<https://www.maricopa.gov/DocumentCenter/View/2368/2015-03-Drainage-Design-Manual-for-Maricopa-County-Volume-III-Erosion-pdf>

Drainage Design Manual for Maricopa County (Erosion Control)

Minnesota

<https://www.pca.state.mn.us/sites/default/files/wq-strm2-09.pdf>

Stormwater Compliance Assistance Toolkit for Small Construction Operators

