

## Expedited Settlement Offer Worksheet

### Deficiencies Form

*Consult instructions regarding eligibility criteria  
and procedures prior to use*

version 1



UTAH DEPARTMENT OF  
ENVIRONMENTAL QUALITY  
**WATER  
QUALITY**

<b>LEGAL NAME AND MAILING ADDRESS OF OPERATOR</b>		<b>Telephone Number</b>	<b>UPDES Permit No.</b>	
Paul Peterson Richmond American Homes 849 West Levy Drive Suite 220 Taylorsville, UT 84123		(801) 707-1509	UTRC01316	
		Inspector Name:	Ryan Curtin	
		UPDES Program:	Construction Storm Water	
		Entrance Interview Conducted:	Yes	
		Exit Interview Conducted:	No	
		Exit Interview given to:	Message left for RAH office	
		Exit Interview time:	Date:	
<b>LOCATION AND ADDRESS OF SITE</b>				
498 Worthington Street Grantsville, UT 84029				

<b>FACILITY DESCRIPTION / CONTACT NAMES</b>					
		Name of Site Contact (ESO Worksheet recipient):	Clint Carter		
		Name of Authorized Official (UT CGP Appendix G.16):	Paul Peterson		
		Inspection Date:	11/17/2020		
		Start Construction Date:	09/24/2020		
		Estimated Completion Construction Date:			
		If Unpermitted, Number of Months Unpermitted:			
		Name of Receiving Water Body (Indicate whether 303(d) listed or high quality):	"unnamed tributary" known		
Acres Currently Disturbed   Acres to be Disturbed in Whole Common Plan:		5.00		22.00	
		Has Operator Requested Rainfall Erosivity?	No		

<b>PERMIT COVERAGE</b>	<b>Findings</b>	<b>R</b>	<b>No. of</b>	<b>Dollar</b>	<b>Total</b>
		Citation Reference**	A*		
1 Operator unpermitted for _____ months (# months unpermitted equals number of violations)	UAC R317-8-3.9(1), (6)(d)10, & (6)(e)			\$500.00	=
<b>SWPPP REVIEW</b>					
2 SWPPP not prepared (If no SWMP, leave elements 3 - 24 blank and put "1" for deficiencies)	UT CGP 7.1.1			\$1,200.00	=
3 SWPPP prepared but prepared after construction start (# of months = # of violations)	UT CGP 7.1.1 & 1.4			\$200.00	=
4 SWPPP does not list and identify all potential sources of pollution to include: portable toilet, fuel tanks, egress points, staging areas, waste containers, chemical storage areas, concrete washout, paints, solvents, etc.	UT CGP 7.2.6			\$75.00	=
5 SWPPP does not correctly identify owner and general contractor for the project site	UT CGP 1.1.1			\$50.00	=
6 SWPPP does not have site description, as follows:					
7 Nature of activity in description (including disturbed & total acres)	UT CGP 7.2.2			\$40.00	=
8 Intended sequence of major activities	UT CGP 7.2.4			\$40.00	=
9 Site Map	UT CGP 7.2.5			\$400.00	=
10 Site map does not show boundaries of project & disturbances, drainage patterns, slopes, stockpiles, surface waters, inlets, egress points, storm water control measures, natural buffers, structures (to be constructed), stabilization practices, offsite staging, waste bins, equipment storage areas, discharge points, areas of final stabilization (each relevant omission is 1 violation)	UT CGP 7.2.5.a to h.			\$25.00	=
11 SWPPP does not have location/description industrial activities including concrete, asphalt batch plants, staging areas, equipment or supply storage, borrow areas (including those that are off-site).	UT CGP 7.2.5.a.vii			\$75.00	=

12	SWPPP does not: Describe all pollution control measures (e.g. BMPs), and show details and specifications for proper installation. (include 0.5 for description and 0.5 for details & specifications for each BMP not provided in SWPPP).		UT CGP 7.2.9.a		\$75.00 =	
13	SWPPP does not describe permanent and interim stabilization practices		UT CGP 7.2.9.c		\$75.00 =	
14	SWPPP does not identify and show locations of the source of non-storm water and discharge.		UT CGP 7.2.7		\$100.00 =	
15	SWPPP does not describe and show locations of natural buffer by water body(ies).		UT CGP 7.2.8		\$150.00 =	
16	SWPPP does not describe the use of treatment chemicals		UT CGP 7.2.9.b		\$100.00 =	
17	SWPPP does not have description of spill prevention and response procedures.		UT CGP 7.2.10.a		\$50.00 =	
18	SWPPP does not have a description of measures that will be used to control <u>waste</u> on the site including: demolition debris, spoils (unwanted dirt), construction waste, hazardous or toxic waste, and sanitary waste. (include 1 for each deficiency).		UT CGP 7.2.10.b		\$50.00 =	
19	SWPPP does not describe inspection procedures including inspectors (and certifications), inspection schedules, inspection forms or checklists, and procedures for corrective action. (1 violation for each deficiency).		UT CGP 7.2.11		\$50.00 =	
20	SWPPP does not describe training of personnel responsible for conducting inspections, taking corrective action, applying or storing treatment chemicals, and those involved with design; installation; maintenance; and repair of storm water control measures.		UT CGP 6 & 7.2.12		\$50.00 =	
21	Copy of permit and/or NOI not in SWPPP (each omission is 1 violation)		UT CGP 7.2.16		\$50.00 =	
22	SWPPP has not been updated to match corrections and modifications made on the site.		UT CGP 7.4.1		\$100.00 =	
23	Copy of SWPPP not retained on site per permit conditions		UT CGP 7.3		\$300.00 =	
	A SWPPP not made available upon request		UT CGP 7.3		\$100.00 =	
24	SWPPP not signed/certified		UT CGP 7.2.15		\$50.00 =	
<b>Subtotal SWMP Deficiencies</b>						<b>\$0</b>

<b>INSPECTIONS</b>						
25	Number of inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.5 inches or greater (not required if: permanent stabilization; runoff unlikely due to winter conditions; once a month if temporarily stabilized) (Count each failure to inspect and document as one violation -- see next 5 rows).		UT CGP 4.1.2, 4.1.3, 4.1.4		\$200.00 =	
	No inspections conducted and documented (if true leave elements 26 to 29 blank):				True or False	
	Number of inspections expected if performed every 7 days:					
	Number of inspections expected if performed biweekly:					
	If known, number of days of rainfall of >0.5" that occurred during the construction time.					
26	Inspections not conducted by qualified personnel		UT CGP 4.1.1		\$40.00 =	
27	All areas with construction activity disturbance, storm water control measures, construction support areas, exposed to precipitation with storm water flows, temporarily stabilized areas, and storm water discharge points not inspected.	Failed to correct deficiency on 9/25/20 inspection	UT CGP 4.1.5	1	\$40.00 =	\$40
28	Incomplete site inspection reports (date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) requiring maintenance, BMP(s) that have failed, BMP(s) that are needed, corrective action required including changes/updates to SWPPP and schedule/dates).		UT CGP 4.1.5		\$40.00 =	
29	Inspection reports not properly signed/certified (count each failure to sign/certify as 1 violation)		UT CGP Appendix G.16		\$25.00 =	

				<b>Subtotal Inspections Deficiencies</b>	\$40
	<b>AVAILABILITY OF RECORDS</b>				
30	Sign/notice not posted	SWPPP Signage not posted	UT CGP 1.5	1	\$100.00 = \$100
	Does not contain copy of complete NOI		UT CGP 7.2.16		\$40.00 =
	Contact information on site sign/notice was not available.		UT CGP 1.5		\$40.00 =
				<b>Subtotal Records Deficiencies</b>	\$100

<b>BEST MANAGEMENT PRACTICES</b>	
31	No velocity dissipation devices located at discharge locations or outfall channels to ensure non-erosive flow to receiving water
32	Control measures are not properly Selected, installed and maintained Maintenance not performed regular enough to maintain effectiveness of BMPs (count each failure to select, install, maintain each BMP as one violation)
33	When sediment escapes the site from track out or bypassing BMPs, it is not removed at a frequency necessary to minimize off-site impacts
34	Natural vegetated buffer is not present adjacent to bordering water bodies (or substituted equivalent BMPs).
35	Litter, construction debris, and construction chemicals exposed to storm water are not prevented from becoming a pollutant source (e.g. screening outfalls, pickup daily, etc.)
36	Stabilization measures are not initiated within 14-days on portions of the site where construction activities have temporarily or permanently ceased  *Exceptions:  (a) Snow or frozen ground conditions (b) Activities will be resumed immediately after the 14 days (c) Arid or Semi-arid areas (<20 inches per year)
37	If a sedimentation basin is used, it is not designed for the 2 year, 24 hour storm, or 3600 cubic ft. storage per acre drained.  Where a sedimentation basin is not used, smaller sediment basins, sediment traps, or erosion controls not implemented for downslope boundaries  Sediment not removed from sediment basin or traps when design capacity reduced by 50% or more
38	Common Drainage does not have sediment traps, silt fences, vegetative buffer strips, or equivalent sediment controls for all down slope boundaries (not required if sedimentation sediment basin meeting criteria in 37 above)
<b>Subtotal BMP Deficiencies</b>	
<b>\$200</b>	

