



# UPDES STORM WATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE

Insert City  
Logo Here

## BACKGROUND INFORMATION

Site Name: <u>THE CHALETS AT SKI LAKE PHASE 5</u>		UPDES Permit #:
Site Address: <u>APPROX. 6327 E. QUAIL LN.</u>		
Local Jurisdiction or County: <u>WEBER COUNTY</u>		
Permit Effective Date:	Permit Expiration Date:	
Total Project Area:	Total Disturbed Area:	
Project Type: (circle)	<u>Subdivision</u>	Commercial      Industrial      Linear (Road/Pipe/Power)      Land Disturbance

## OPERATOR CONTACT INFORMATION

	NAMES	PHONE NUMBERS	E-MAIL
Operator:			
Onsite Facility Contact:			
Important Contacts:			
Important Contacts:			

## SWPPP PRE-SITE REVIEW INFORMATION

	YES	NO
1. Has a pre-construction review of the SWPPP been conducted by the appropriate municipal agency?		X
2. Are contact names and telephone numbers listed in the SWPPP?		X
3. Does the SWPPP include a site map showing storm drains, slopes/surface drainage patterns, SW discharge points, construction boundaries, limits of disturbance, surface waters (name of receiving water), structural controls, and does it define/explain non-structural controls?		X
4. Does the SWPPP have an estimate of the area to be disturbed, a sequence of construction activities, the SW runoff coefficient for after completion, a description of the soil types, controls for discharges from (asphalt/concrete) batch plants if any, show wetland areas, and have a description of the nature of the construction activity?		X
5. Does the SWPPP and site map show erosion and sediment controls placement & details (e.g. erosion blankets, mulch, slope drains, check dams, sediment basins, grass-lined channels, fiber rolls, sediment traps, silt fence, inlet protection, curb cut-back, dust control, etc)?	X	
6. Does the SWPPP and site map show and describe good housekeeping controls (e.g. track out pad, street sweeping, material storage, construction waste containment and removal, sanitary waste, concrete washout pits, etc)		
7. Are post-construction elements included in the SWPPP? (i.e. grass swales, detention basins, vegetated filter strips, infiltration, depression storage, landscaping/xeriscaping, discontinuous concrete or hard surface SW conveyance, etc.)		
8. Does the SWPPP address endangered species and historic preservation?		X
9. Is the SWPPP signed by a responsible corporate officer with the certification statement (see permit part 5.16.c.)?		X
10. Are the NOI and a copy of the State permit in the SWPPP?		X

## NOTICE OF TERMINATION (NOT) INSPECTION

Site Name:		Date of Evaluation:	
Site Address:			
Inspected By:		Title/Organization:	
	YES	NO	COMMENTS:
1. Has the site been properly stabilized according to permit requirements?			
2. Have all temporary BMPs been removed?			
3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?			
4. Is the site acceptably clean?			

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Inspector: <u>CHRIS MEYERHOFFER</u>	Project Manager		11/2/11
(Print Name)	(Title)	(Signature)	(Date)

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

modified 8/12/10

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



**ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR** Insert City Logo  
**SWPPP COMPLIANCE** Here

Site Name: THE CATALIS AT SKI LAKE PHASE 5 Date of Evaluation: NOVEMBER 2, 2011 Page \_\_\_\_\_ of \_\_\_\_\_

Site Address: APPROX. 6327 B. QUINCY LN.

NO REVIEW HAS BEEN DONE OF THE SWPPP. SWPPP HAS NOT BEEN RECEIVED IN OUR OFFICE & WE ARE UNAWARE IF A NOI HAS BEEN TAKEN OUT. WE HAVE RECEIVED A PLAN SHOWING PLACEMENT OF BMP'S BUT NOT ALL THE REQUIRED INFORMATION.

TALKED WITH OPERATOR ON SITE TOLD HIM TO INFORM THE PERSON IN CHARGE TO GET THE NECESSARY ITEMS.

SEPT FENCE IS INSTALLED BUT, THE CATCH BASIN IS NOT PROTECTED. CURRENTLY THERE WAS NO AN ISSUE WITH TRACKING BUT MAY NEED TO LOOK AT A BMP.

MATERIAL WAS BEING HAULED OFF SITE. THAT SITE MAY REQUIRE A SWPPP AS WELL.

BOTH SITES NEED A STORM WATER ACTIVITY PERMIT FROM OUR OFFICE.

EPA Form 3560-3 SEV Codes and Descriptions				
DOR11		Discharge without a permit	BR19B	Failure to properly operate and maintain BMP's
DOR18		Failure to apply for a Notice of Termination	BR19A	Failure to properly install/implement BMP's
BOR12		Failure to conduct inspections	EOR16	Failure to submit required report (non-DMR)
BOC17		Failure to develop any or adequate SWPPP/SWMP	AOR22	Narrative effluent violation
BOC18		Failure to implement SWPPP/SWMP	DOR12	Failure to submit required permit information
BOR41		Failure to maintain records	AOR12	Numeric effluent violation
COR11		Failure to monitor	BOR42	Violation of a milestone in an order