



UPDES STORM WATER INSPECTION FORM

Revision 09/23/09

(IMPORTANT)
PLACE YOUR CITY
LOGO OR TYPE IN
THE NAME OF YOUR
CITY IN THIS BOX

BACKGROUND INFORMATION

Site Name: The Summit @ Ski Lake 9		Date of Evaluation: 9/23/2010
Site Address: 6758 Via Monaco Drive Huntsville, Ut 84317		
Inspected By: Rochelle Pfeaster	Existing Weather Conditions: 61° Sunny	
UPDES Permit #: UTR348212	Start/End Time:	9/21/2010
Permit Effective Date: 9/21/2010	Permit Expiration Date:	5/15/2012
Total Project Area:	Total Disturbed Area:	2 acres
Describe present phase of construction: not started yet		
Type of Inspection: (place bold letters in box)	<input checked="" type="checkbox"/> Sub division <input type="checkbox"/> Com mercial <input type="checkbox"/> Ind ustrial <input type="checkbox"/> Lin ear (road/pipe/power) <input type="checkbox"/> Land Disturbance	
Reason for Inspection: (Place bold letters in box)	<input type="checkbox"/> Scheduled <input type="checkbox"/> Response to complaint / tip <input checked="" type="checkbox"/> Random inspection	List Receiving Waters: pineview reservoir
Date of last rain event: 9/22/2010	Duration:	Approximate Rainfall (in): 0.15

CONTACT INFORMATION

	NAMES	PHONE NUMBERS	E-MAIL
Operator:	Ronald J. Cantanzaro	801-391-4682	drroncantanzaro@aol.com
Operator Co-permittee:			
Onsite Facility Contact:			
Important Contacts:			

NOTICE OF TERMINATION (NOT)

	YES	NO	COMMENTS
Has the site been permanently stabilized according to permit requirements?			
Have all temporary BMP's been removed?			
Have post-construction elements been constructed in accordance with approved project drawings?			
Is the site acceptably clean?			
Municipal Inspector:	Signature:		

EPA Form 3560-3 SEV Codes and Descriptions

Inspection Code (Place X in box):		SW sampling	Inspector Code (Place X in box):		(S) State	Type Code (place # in box):		1 - Municipal	2 - Industrial	3 - Federal
		SW non-sampling			(L) Local					

Place X by applicable Violation

(Attach additional sheets of narrative, pictures and checklists, including Single Event Violation codes, as necessary)

Available Single Event Violation Codes for WW Storm Water Construction

CODE	DESCRIPTION	CODE	DESCRIPTION
DOR11	Discharge without a permit	BR19B	Failure to properly operate and maintain BMP's
DOR18	Failure to apply for a Notice of Termination	DOR12	Failure to submit required permit information
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	EOR14	Noncompliance with section 308 information request
BOR41	Failure to maintain records	AOR12	Numeric effluent violation
COR11	Failure to monitor	BOR42	Violation of a milestone in an order
BR19A	Failure to properly install/implement BMP's		

SWPPP INFORMATION	YES	NO	COMMENTS
1. Has a pre-construction review of the SWPPP been conducted by the County or Local Jurisdiction? If yes, name the entity and person who performed the review in comments section.(Check with Engineer)	X		Michael Tuttle, not approved
2. During the pre-construction review, has the SWPPP been reviewed for post-construction elements? (i.e. grass swales, permanent detention basins, etc.;) List all controls in comments section.	X		check dams, straw bales, silt fence - not approved
3. Is a SWPPP located on the construction site?		X	unable to locate
4. Is the SWPPP posted or easily accessible to inspectors?		X	"
5. Is a current NOI and copy of the State permit included with the SWPPP?		X	"
6. Are the names and telephone numbers of the current responsible contact people listed in the SWPPP?		X	"
7. Did the "Operator" sign the SWPPP with authorization and certification statements?		X	"
8. Does the SWPPP contain the site description, sequence of construction activities, and areas of the site to be disturbed?		X	"
9. Does the SWPPP contain locations of storm drains, surface drainage patterns, and locations of storm water discharges?		X	"
10. Does the SWPPP include the site map, sediment, and erosion control design drawings, showing both structural and non structural BMPs?		X	"
11. Does the SWPPP and/or site map address waste control & disposal, off site tracking, sanitary concerns, exposure to construction materials, laydown or storage areas, administrative trailers, etc.?		X	"

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

BMP/HOUSEKEEPING INFORMATION	YES	NO	COMMENTS
1. Are all sediment & erosion control BMP's that are deployed on the site updated and marked on the site map? (BMPs that are no longer necessary should be crossed out and dated, new BMPs drawn in and dated.)		X	unable to locate SWPPP
2. Does the SWPPP contain updated submittals, specifications, and engineering for BMPs (both structural and non-structural)?		X	"
3. Are on-site inspection reports included with the SWPPP? (i.e. in compliance with state permit requirements)		X	"
4. Are on-site inspections being performed by a qualified person on a bi-weekly basis and within 24 hours after a measurable weather event, and/or at the required interval identified in the SWPPP?		X	"
5. Have all on-site corrective action items from previous inspections been addressed and documented within the timeframe allotted by the inspector?		X	"
6. Are off-site flows entering the construction site?		X	
7. Is there evidence of, or the potential for, increased pollutant (i.e., sediment, fuel, concrete waste, portable toilet waste, etc.) loading to enter the storm water conveyance system as a result of the lack of maintenance or improper BMP installation?		X	no bmp's installed yet
8. Are construction products, chemicals, and supplies managed properly with good housekeeping, pollution prevention, and proper waste management?	X		none on site
9. Have any areas been left dormant, disturbed, and exposed for more than 14 to 21 days without stabilization (except for snow cover or frozen ground)?		X	
10. Does repair/maintenance of existing sediment and erosion control BMPs need to occur?		X	
11. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site to downstream locations?		X	
12. Are vehicles tracking sediment off the construction site onto nearby roads or parcels of land?		X	
13. If applicable, is soil, construction material, landscaping items, or other debris evident on the streets?		X	
14. Are BMPs properly located?	X	X	nothing has begun yet
15. Are there locations where additional BMPs should be installed that are not identified in the SWPPP?		X	
16. Have post-construction elements i.e. (grass swales, permanent detention basins, etc.) been installed per plans and inspected? (list all controls in comments section)		X	
17. Do locations exist where BMPs could be removed?		X	
18. Does your site evaluation indicate a need to update and document the SWPPP report and accompanying sediment and erosion control drawings within the next seven (7) days?	X		


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

CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

Site Name: The Summit at Ski Lake 9 Date of Evaluation: 9/23/10

Detail Report	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.	Correction due by:
1.	post SWPPP w/ proper documentation (bi-weekly inspections)	9/23/10
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Inspector:
 I certify that this document and all attachments were prepared under my direction. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Rochelle Pfeaster <small>(Print Name)</small>	801-399-8372 <small>(Phone Number)</small>	 <small>(Signature)</small>
Project Manager PSI <small>(Title or Position)</small>		9/15/2010 9-23-2010 <small>(Date)</small>

Operator/Operator Representative: I have received a copy of this Inspection Form

Ronald J. Cantanzaro <small>(Print Name)</small>	emailed to: drroncantanzaro@dol.com <small>(Signature)</small>
Owner <small>(Title or Position)</small>	9-23-2010 <small>(Date)</small>