



# 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: <b>The Summit at Ski Lake 10</b>		Date of Evaluation: <b>9/23/2010</b>
Site Address: <b>1380 South Via Cortina Huntsville, Ut 84317</b>		
Inspected By: <b>Rachelle Pfeaster</b>	Existing Weather Conditions: <b>10° Sunny</b>	
UPDES Permit #: <b>UTR105010</b>	Start/End Time:	<b>12/12/2005</b>
Permit Effective Date: <b>4/15/2007</b>	Permit Expiration Date:	<b>4/15/2007</b>
Total Project Area:	Total Disturbed Area:	<b>4 acres</b>
Describe present phase of construction: <b>appears to be complete</b>		
Type of Inspection: (place bold letters in box)	<input type="checkbox"/> Sub division <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Linear (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: <b>Pineview Reservoir</b>
Date of last rain event: <b>9/22/2010</b>	Duration:	Approximate Rainfall (in):

## CONTACT INFORMATION

	NAMES	PHONE NUMBERS	E-MAIL
Operator:	Ronald J. Cantanzaro	801-391-4682	<a href="mailto:skilakeinfo@aol.com">skilakeinfo@aol.com</a>
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):	<input type="checkbox"/>	SW sampling	<input type="checkbox"/>	Inspector Code (Place X in box):	<input type="checkbox"/>	(S) State	<input type="checkbox"/>	Type Code (place # in box):	<input type="checkbox"/>	1 - Municipal	2 - Industrial	3 - Federal
	<input type="checkbox"/>	SW non-sampling	<input type="checkbox"/>		<input type="checkbox"/>	(L) Local	<input type="checkbox"/>		<input type="checkbox"/>			

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		chad meyer hoffer
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		
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		keels have formed on the downhill side of rd & sediment is noticeable
8. Are construction products, chemicals, and supplies managed properly with good housekeeping, pollution prevention, and proper waste management?	X		
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		downhill side of road
10. Does repair/maintenance of existing sediment and erosion control BMPs need to occur?	X		redegritate
11. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site to downstream locations?		X	sediment has not left the site
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		stabilization measures necessary
15. Are there locations where additional BMPs should be installed that are not identified in the SWPPP?	X		downhill side of rd
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	site is not stable
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 10 Date of Evaluation: 9/23/2010

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/ required documentation (bi-weekly inspections)	9/23/2010
2.	stabilize erosion on downhill side of VA	9/23/2010
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.

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

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

<u>Ronald J. Cantanzaro</u>	<u>emailed to: skilakeinfo@aol.com</u>
(Print Name)	(Signature)
<u>President</u>	<u>9-23-2010</u>
(Title or Position)	(Date)

RE: The Summit at Ski Lake 10

Random Storm Water Inspection performed of the site on September 23, 2010.



Downhill side of road is not stable



Erosion is evident



Reels have formed due to the erosion



Uphill side of road is not stable



Sediment has occurred from the erosion

