



UPDES STORM WATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE

Insert City
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BACKGROUND INFORMATION

| | |
|--|------------------------------------|
| Site Name: Chalets at Ski Lake Phase 5 | UPDES Permit #: UTR358885 |
| Site Address: Quail Lane and Approx 6327 East | |
| Local Jurisdiction or County: Weber County | |
| Permit Effective Date: 10/18/2011 | Permit Expiration Date: 10/19/2012 |
| Total Project Area: 7.45 Acres | Total Disturbed Area: 1.98 Acres |
| Project Type: (circle) <u>Subdivision</u> Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance | |

OPERATOR CONTACT INFORMATION

| | NAMES | PHONE NUMBERS | E-MAIL |
|--------------------------|-------------------------------|---------------|--------|
| Operator: | S&S Excavation | 801-745-2309 | |
| Onsite Facility Contact: | Ryan Bowden | 801-392-1166 | |
| Important Contacts: | Valley Enterprise/ Ray Bowden | 801-725-1517 | |
| 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) | X | |
| 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.) | X | |
| 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.)? | | |
| 10. Are the NOI and a copy of the State permit in the SWPPP? | | |

NOTICE OF TERMINATION (NOT) INSPECTION

| Site Name: | Date of Evaluation: | | | | | | | | | | | | | | | | | |
|--|--|----|-----------|----|-----------|--|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|
| Site Address: | | | | | | | | | | | | | | | | | | |
| Inspected By: | Title/Organization: | | | | | | | | | | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">YES</th> <th style="width: 10%;">NO</th> <th style="width: 70%;">COMMENTS:</th> </tr> </thead> <tbody> <tr> <td>1. Has the site been properly stabilized according to permit requirements?</td> <td></td> <td></td> <td rowspan="4"></td> </tr> <tr> <td>2. Have all temporary BMPs been removed?</td> <td></td> <td></td> </tr> <tr> <td>3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?</td> <td></td> <td></td> </tr> <tr> <td>4. Is the site acceptably clean?</td> <td></td> <td></td> </tr> </tbody> </table> | | 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? | | |
| | YES | NO | COMMENTS: | | | | | | | | | | | | | | | |
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| 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: Chad Meyerhoffer (Print Name) | Project Manager (Title) | (Signature) | 15-May-12 (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 Here SWPPP COMPLIANCE

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|--|------------------------------|------|----|
| Site Name: Chalets at Ski Lake Phase 5 | Date of Evaluation: 5-May-12 | Page | of |
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Site Address: Quail Lane

I went on site on May 5 and did an inspection. The SWPPP was not onsite and there was no posting for the SWPPP. I talked to the Operator there on site and He stated that he had to take a different truck this day so the SWPPP is in his other truck. The only other concern that I saw was a catch basin at the end of the paved road that was not protected in anyway. When I got back to the office I had a call from Ray Bowden who stated they would have those corrections made within the next day.

We went onsite on May 8th and found that there was a mailbox there with contact information and the Operator had the SWPPP in his truck. the only other concern was the entrance and the size of the rock but there did not appear to be any tracking concerns.

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 |

May 16, 2012

RE: **The Chalets @ Ski Lake Phase 5**



This was the Catch Basin that was a concern



This was the bmp

