



# UPDES STORM WATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE



## BACKGROUND INFORMATION

Site Name: Pine Ridge Landscape Pile	UPDES Permit #: 340015
Site Address: approx. 5900 N on 3100 E. in Weber County	
Local Jurisdiction or County: Weber County	
Permit Effective Date: 4/7/2010	Permit Expiration Date: 4/7/2011
Total Project Area: 28.7 Acers	Total Disturbed Area: over 2 acres
Project Type: (circle) <i>Subdivision</i> <i>Commercial</i> <i>Industrial</i> <i>Linear (Road/Pipe/Power)</i> <b>Land Disturbance</b>	

## OPERATOR CONTACT INFORMATION

	NAMES	PHONE NUMBERS	E-MAIL
Operator:	Pine Ridge Excavation and Lanscaping	435-994-2061	
Onsite Facility Contact:	George Winsor (10-19-2010)		
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)	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.)?		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: Curtis Christensen	County Engineer		10/19/2010
(Print Name)	(Title)	(Signature)	(Date)

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

Site Name: Pine Ridge Landscape Pile	Date of Evaluation: 10/19/2010	Page	of
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Site Address:

1. Silt fencing has been knocked down from posts. Reattachment to posts is needed. Need to correct within 7 days
2. Stabilized entrance Rock is smaller than what is indicated on the Plan. Existing Rock is 1 1/2 - 2 inch rock. The plan calls for 3-6 inch rock. Correct within 7 days.
3. SWPPP was not onsite when inspection began. SWPPP was brought to site during inspection. SWPPP should be onsite or information indicating where SWPPP is should be posted onsite.
4. NOI was not included in the SWPPP
5. Inspections by permittee exceeded the 2 week intervals. Inspections are to be performed as per the STATE Rules in the Construction General Permit.
6. NOI has not been signed.
7. See comments in letter dated April 14, 2010. There has been no response regarding this letter.
8. NOI does not include an address of the site.

### EPA Form 3560-3 SEV Codes and Descriptions

DOR11		Discharge without a permit	BR19B	x	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	x	Failure to conduct inspections	EOR16	x	Failure to submit required report (non-DMR)
BOC17	x	Failure to develop any or adequate SWPPP/SWMP	AOR22		Narrative effluent violation
BOC18		Failure to implement SWPPP/SWMP	DOR12	x	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