



UPDES STORM WATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE



BACKGROUND INFORMATION

Site Name: Pine Ridge Landscaping (Rock supply site)	UPDES Permit #:
Site Address: approx. 7600 North 3900 East (not on a county Road)	
Local Jurisdiction or County: Weber County	
Permit Effective Date: No Permit obtained yet	Permit Expiration Date:
Total Project Area:	Total Disturbed Area: 3-5 Acres
Project Type: (circle) <i>Subdivision</i> <i>Commercial</i> <i>Industrial</i> <i>Linear (Road/Pipe/Power)</i> Land Disturbance	

OPERATOR CONTACT INFORMATION

	NAMES	PHONE NUMBERS	E-MAIL
Operator:	Pine Ridge Excavation and Lanscaping	435-994-2061	
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are contact names and telephone numbers listed in the SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)	<input type="checkbox"/>	<input type="checkbox"/>
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.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Does the SWPPP address endangered species and historic preservation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Is the SWPPP signed by a responsible corporate officer with the certification statement (see permit part 5.16.c.)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are the NOI and a copy of the State permit in the SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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?	<input type="checkbox"/>	<input type="checkbox"/>
2. Have all temporary BMPs been removed?	<input type="checkbox"/>	<input type="checkbox"/>
3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?	<input type="checkbox"/>	<input type="checkbox"/>
4. Is the site acceptably clean?	<input type="checkbox"/>	<input type="checkbox"/>

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 (Print Name)	County Engineer (Title)	 (Signature)	10/19/2010 (Date)
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Operator:				
	(Print Name)	(Title)	(Signature)	(Date)

modified 8/12/10

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

