

UPDES COMMON PLAN PERMIT (CPP) UTRH00000
STORM WATER POLLUTION PREVENTION PLAN (SWPPP) EVALUATION FORM
SECTION 3

SWPPP Review \$ (1st, 2nd, 3rd ,etc):		Review Start Date:		Review End Date:	
Site Name:			UPDES Permit #:		
Site Address:					
Local Jurisdiction or County:		Total Project Area:		Total Disturbed Area:	
Permit Effective Date:		Permit Expiration Date:			

OPERATOR CONTACT INFORMATION

Operator:		Phone:		E-mail	
On-site Facility Contact:		Phone:		E-mail	
Important Contacts:		Phone:		E-mail	
Owner:		Phone:		E-mail	

COMMON PLAN PERMIT (CPP) SWPPP EVALUATION (with Citations)

1) Does the project meet eligibility criteria for the Common Plan Permit, including the 1-acre maximum disturbance, residential land-use stipulation, multiple site coverage applications (requiring a different permit number for each lot), high-risk sites (as determined by the MS4, if applicable), and limitations of the CPoD (common plan purpose not yet achieved)? (CPP Part 1.1.1.a-d)	
2) Are the SWPPP contacts listed in the plan, with contact information (name, address, telephone number, email address) for owner, general contractor, or any other party that affects implementation of the SWPPP or has SWPPP responsibilities? (CPP Part 4.2.1)	
3) Does the SWPPP list all the anticipated allowable non-storm water discharges at the site, and describe control methods to be utilized to manage those discharges in a manner that will minimize the discharge of pollutants? (CPP Part 1.2.2)	
4) Does the SWPPP identify which perimeter sediment control BMPs will be used to prevent sediment from leaving the site? (CPP Part 2.1.2)	
5) If the project is within 50-feet of a waterbody, does the SWPPP contain descriptions of the dimensions of the 50-foot natural buffer, the alternative control measures (if less than 50-feet), and detailed explanations if either could not be applied? (CPP Part 2.1.6 and 4.2.4)	
6) Does the SWPPP describe what track out controls (structural or non-structural) will be used to prevent dirt from being tracked on streets as vehicles leave the site?(CPP Part 2.1.4)	
7) Does the SWPPP identify whether any storm drain inlets are down gradient of (and receive discharges from) the site and describe what inlet protection BMPs will be used (if inlets are present)? (CPP Part 2.1.3)	
8) Does the plan have a BMP identified for stockpiles or spoil piles placement and/or containment to prevent interaction with concentrated flows and to prevent runoff from those piles and keep them from entering storm drains or water bodies? (CPP Part 2.1.1)	
9) Does the project have a BMP identified to contain, dry, and dispose of any wash water from concrete, masonry, stucco, or paint (water-based)? (CPP Part 2.2.6)	
10) Does the SWPPP include waste management procedures for soil removal, clearing debris removal, demolition removal, trash disposal, construction-waste disposal, liquid waste disposal and/or sanitary waste disposal? (CPP Part 2.2.4 and 4.2.8)	
11) Does the SWPPP describe methods for the storage of construction materials that minimize exposure of materials with a pollution risk (certain building and landscaping materials, pesticides, herbicides, detergents, etc.)? (CPP Part 2.2.2)	
12) If the site has steep slopes (>70%), does the plan include measures to either stabilize those slopes using an appropriate BMP or to avoid disturbing those steeper areas? (CPP Part 2.1.5.c and 2.1.7.c)	
13) If the site has conditions that can cause stormwater flows with highly erosive velocities, does the plan describe BMPs to control those flows and minimize sediment transport? (CPP Part 2.1.5.d)	

CONSTRUCTION GENERAL PERMIT (CGP) SWPPP EVALUATION (continued)	
14) If there are disturbed areas that will be left inactive for 30-days, does the plan provide a method of temporary/permanent stabilization for those areas? (CPP Part 2.1.7.a)	
15) If the site is planned to be sold without landscaping, does the SWPPP include the installation of downslope erosion and sediment controls for the lot, prior to sale? (CPP Part 1.6.7.b)	
16) Are the sequence and estimated dates of construction activities listed, which include the start and end of excavation activities, initial excavation, backfill excavation, and final grading, any temporary or permanent cessation of earth-disturbing activities, and the start and end of landscaping if it is done as part of the construction activity before the home is sold? (CPP Part 4.2.2.a-c)	
17) Is a site map or chart (may be hand drawn) included in the SWPPP which shows the permit required features? (CPP Part 4.2.3.a-h) NOTE : Permit required map features include: a) Boundaries of property (CPP Part 4.2.3.a); b) Boundaries of soil surface disturbances, including any outside of the property boundaries (CPP Part 4.2.3.b); c) Slopes, including areas of steep slopes (CPP Part 4.2.3.c); d) Locations of stockpiles of soils, storage of construction materials, portable toilets, trash containers, concrete washout pits or containers, egress points, and track out pads (CPP Part 4.2.3.d); e) Water bodies, wetlands, and natural buffer areas (CPP Part 4.2.3.e); f) Locations and types of BMPs (or storm water control measures) for the control and/or treatment of storm water flowing onto, through, and/or off-site (CPP Part 4.2.3.f); g) Locations of storm water inlets and/or storm water discharge points going off-site (CPP Part 4.2.3.g); h) Areas that will be temporarily or permanently stabilized during the construction period (CPP Part 4.2.3.h)	
18) Does the SWPPP include a list of the construction site pollutants that are anticipated on-site, including the pollutant-generating activities and an inventory of pollutants for each pollutant-generating activity? (CPP Part 4.2.6)	
19) Is a plan included in the SWPPP which prevents the discharge of pollutants from spills and leaks by implementing procedures for preventing and responding to chemical leaks and spills (e.g., spill kits or absorbent materials)? (CPP Part 2.2.3)	
20) Does the SWPPP include BMP specifications and/or details that ensure effectiveness and compliance with permit requirements for all structural or non-structural sediment, erosion, and pollution prevention BMPs? (CPP Part 4.2.7)	
21) Does the SWPPP identify the first receiving water that the site discharges into, whether the water is impaired, and if so, what the impairment is for? (CPP Part 4.2.5)	
22) If the receiving water identified in the SWPPP is impaired for sediment or nutrients, does the SWPPP identify BMPs to minimize and prevent the discharge of those pollutants? (CPP 1.5)	
23) If the permit, SWPPP, and/or inspections signatory obligations will be handled by a duly authorized signatory (CPP Part 5.9.2), is there a written and signed delegation of authority included in the SWPPP that shows this person/position was delegated signatory responsibilities? (CPP Part 5.9.3.a-b)	
24) Is the SWPPP signed and certified by an authorized person in accordance with signatory requirements of CPP Part 5.9? (CPP Part 4.2.11)	
25) Does the SWPPP include a copy of the Notice of Intent (NOI) that was submitted to DWQ to obtain coverage under the Common Plan Permit UTRH00000 (CPP Part 1.6) and a copy of the Authorization to Discharge Letter from DWQ? (CPP Part 4.2.10) NOTE : This would not be applicable for this review if the SWPPP is being reviewed prior to the operator obtaining permit coverage.	
26) At the completion of this review, is the SWPPP approved and accepted as being in compliance with storm water regulations? NOTE: If not, specific comments will be provided below (or attached on a separate sheet if corrections are longer than the space provided) to clearly state why the SWPPP is non-compliant and logged in an index of modifications that includes citations to the permit requirements, local ordinances, state law, or federal law that require the modification . (Utah Code 19-5-108.3(6)(c))	
27) Is this site designated by the MS4 as "Priority" based on the following factors: Soil erosion potential; Site slope; Project size and type; Sensitivity of receiving waterbodies (impaired or high-quality waters); Proximity to receiving waterbodies; or non-storm water discharges and past record of non-compliance by the operators of the construction site? NOTE : This is an internal question for MS4s to meet MS4 Permit requirements for prioritizing certain construction sites for increased inspections and does not affect the approval of the SWPPP. (MS4 Permit Part 4.2.4.3.5)	

COMMENTS AND CORRECTIONS FOR ACHIEVING SWPPP COMPLIANCE
(attach an additional comments page if more space is needed)

Reviewer (Print Name):

Title:

Signature:

Date: