STORM WATER POLLUTION PREVENTION PLAN (SWPPP) COMPLIANCE EVALUATION FORM for UPDES CONSTRUCTION GENERAL PERMIT (CGP) UTRC00000

Site Name:		UPDES Permit #:	

SECTION 1: Instructions for SWPPP Evaluations

1) The SWPPPs being reviewed with this document are evaluated for their compliance with the corresponding UPDES construction storm water discharge permit; for additional information on those permits, go to the DWQ construction storm water permitting webpage: https://deq.utah.gov/water-quality/generalconstruction-storm-water-updes-permits .
2) The appropriate permit is identified by the applicant during permitting but must be confirmed by evaluation in Section 2 of this form (see below), to demonstrate applicability of coverage under either of the UPDES construction storm water permits:
a) Construction General Permit (CGP), UTRC00000 (viewable through this link)
b) Common Plan Permit (CPP), UTRH00000 (viewable through this link)
3) If the appropriate UPDES permit has been selected for coverage and the SWPPP has been submitted for review with a complete application, then the SWPPP evaluation must move forward; use the "SWPPP Review #" field to document whether it is the 1st, 2nd (or more) evaluation, and use the "Review Start Date" and "Review Complete Date" fields in Section 3 to document the timeliness of reviews.
4) Per Utah Code Title19-Chapter5-Section108.3(6)(b) , the SWPPP reviewer shall complete the first review of the SWPPP within 14 business days after the day on which the applicant submits a complete SWPPP and application for local storm water permit coverage (if local permit coverage is required).
5) A "No" answer for any questions in the following SWPPP Evaluation will amount to an incomplete SWPPP and will be returned for modification. UPDES Permit citations are provided in (parenthesis). Questions answered "N/A" (not applicable) do not affect the approval of the SWPPP. The final question on both forms is an internal question for MS4s and does not affect approval.
6) Per Utah Code Title19-Chapter5-Section108.3(6)(c) , any non-compliance in the SWPPP (which requires modification to bring the SWPPP into compliance) requires a specific request for modification to be provided to the applicant; such requests must be thorough such that they will bring the SWPPP into compliance upon correction, and must include citations to local ordinances or state/federal law that require the modification. Furthermore, these requested modifications must be logged in an index of requested modifications. Space is provided for listing modifications or can be attached separately.
7) Per Utah Code Title19-Chapter5-Section108.3(6)(d) , the SWPPP reviewer has 5 business days after the day on which the operator submits the modified SWPPP to complete the review of the SWPPP. Once the review of the plan is complete, the reviewer must notify the applicant, in writing, whether the authorization to discharge is granted.

NOTE: Pre-Construction SWPPP Review Checklists are a requirement of all UPDES MS4 Permits (Part 4.2.4.3). As such, utilizing these SWPPP Evaluation forms will meet that requirement. Operators and SWPPP Developers can utilize these forms to ensure compliance prior to submitting.

SECTION 2: Confirmation of Appropriate UPDES Construction Storm Water Permit Coverage

1) Will the project disturb at least 1-acre of land? (CGP Part 1.1.2 and CPP Part 1.1)	
2) Is the project part of a Common Plan of Development or Sale (CPoD) that will collectively disturb at least 1-acre of land? (CGP Part 1.1.2 and CPP Part 1.1)	
3) If CPoD, is the lot a single residential lot no more than 1-acre of disturbance? (CPP Part 1.1)	

How to determine appropriate UPDES construction storm water permit coverage:

- If " **No** " to both questions # **1** and # **2** , then **no UPDES construction storm water permit is required** .
- If " **Yes** " to question # **1** and " **No** " to question # **2** , then the project **must obtain CGP (UTRC00000) coverage** and **Section 3** of this evaluation form would be applicable for SWPPP review.
- If " **Yes** " to both questions # **1** and # **2,** and " **No** " to question # **3,** then the project **must obtain CGP (UTRC00000) coverage** and **Section 3** of this evaluation form would be most applicable for SWPPP review.
- If " **Yes** " or " **No** " to question # **1** (the threshold for **CPP** coverage is 1-acre or less) and " **Yes** " to both questions # **2** and # **3,** then the project **may obtain**
  CPP (UTRH00000) coverage and the **CPP SWPPP Evaluation form** would be applicable for SWPPP review; **<u>however</u>** the CPP allows only one lot per permit, so if multiple lots in the CPoD will be developed, the operator **<u>may</u> choose to obtain separate CPP coverage for each lot or cover multiple lots under one CGP (UTRC00000) permit** , in which case **Section 3** of this form would be applicable for SWPPP review.

o **NOTE: Commercial Common Plans of Development or Sale must be covered under the CGP (UTRC00000).**

- As such, if " **No** " to question # **1** , " **Yes** " to question # **2,** and " **No** " to question # **3** (**<u>or</u> the project desires to cover multiple 1-acre or less residential lots under a single permit**), then the **CPP** (**UTRH00000**) **is not valid** and the project **must obtain CGP (UTRC00000) coverage** and **Section 3** of this evaluation form would be applicable for SWPPP review.

4) At the completion of Section 2, has the appropriate UPDES Construction Storm Water Permit coverage been verified? **NOTE** : If " **No** ", then the SWPPP must be resubmitted with the appropriate permit coverage selected, incorporated into the plan, and obtained (unless reviewing prior to obtaining permit coverage, in which case coverage must be obtained prior to beginning land disturbance).	

If " **Yes** " to question # **4** , **complete the review of the submitted SWPPP for the appropriate UPDES Construction Storm Water Permit coverage** using the **Section 3 of this evaluation form (for CGP) or the CPP Evaluation form (for CPP), respectively. Always fill out a new form for each review cycle, and retain previous forms to document progression.**

Signatures fields are included in the respective SWPPP review sections of this document; always sign and date to ensure timeliness of reviews.

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