

**UPDES CONSTRUCTION GENERAL PERMIT (CGP) UTRC00000 and
COMMON PLAN PERMIT (CPP) UTRH00000
STORM WATER POLLUTION PREVENTION PLAN (SWPPP)
COMPLIANCE EVALUATION FORM(S)**

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/general-construction-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 applicable complete SWPPP has been submitted for review with a complete application, then the SWPPP evaluation must move forward.
- 4) Per Utah Code [Title19-Chapter5-Section108.3](#), 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 Evaluations (for either CGP in Section 3, or CPP in Section 4) will amount to an incomplete SWPPP and will be returned for modification. Questions answered "N/A" (not applicable) do not affect the approval of the SWPPP unless the reviewer determines it was an incorrect answer to a given question. 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](#), 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](#), the SWPPP reviewer has 14 business days after the day on which the operator submits the modified SWPPP to complete the review of the SWPPP.

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) Yes | No
- 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) Yes | No
- 3) If CPoD, is the lot a single residential lot no more than 1-acre of disturbance? (CPP Part 1.1) Yes | No
N/A

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 "No" to question #1 and "Yes" to both questions #2 and #3, then the project **may obtain CPP (UTRH00000) coverage** and **Section 4** of this evaluation form would be applicable for SWPPP review; **however** the CPP allows only one lot per permit, so if multiple lots in the CPoD will be developed, the operator **may 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 evaluation form would be applicable for SWPPP review.

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 (or the project desires to cover multiple 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 confirmed and obtained? **NOTE: If "No", then the applicant must resubmit the application with the appropriate permit coverage obtained and included in a revised SWPPP that was written in compliance with the appropriate corresponding UPDES permit.** Yes | No

If "Yes" to question #4, **complete the review of the submitted SWPPP for the appropriate UPDES Construction Storm Water Permit coverage using Section 3 (for CGP) or Section 4 (for CPP).**

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

**UPDES CONSTRUCTION GENERAL PERMIT (CGP) UTRC00000
STORM WATER POLLUTION PREVENTION PLAN (SWPPP) EVALUATION FORM
SECTION 3**

SWPPP Review # _____ Common Plan Permit SWPPP Reviewed in Section 4? **Yes** **No**

Site Name: _____ UPDES Permit #: _____

Site Address: _____

Local Jurisdiction or County: _____ Total Project Area (acres): _____ Total Disturbed Area (acres): _____

Permit Effective Date: _____ Permit Expiration Date: _____

Project Type: Residential/Subdivision Commercial Industrial Linear (Road/Pipe/Power) Land Disturbance

OPERATOR CONTACT INFORMATION

Operator: _____ Phone: _____ E-mail: _____

On-site Facility Contact: _____ Phone: _____ E-mail: _____

Important Contact: _____ Phone: _____ E-mail: _____

Owner: _____ Phone: _____ E-mail: _____

CONSTRUCTION GENERAL PERMIT (CGP) SWPPP EVALUATION

- 1) Is the Storm Water Team (including other site Operators) identified by name and position in the SWPPP, including their SWPPP responsibilities and trainings? (CGP Part 7.3.1) **NOTE:** Storm Water Team responsibilities that must be included (CGP Part 6.1): (1) design, installation, maintenance, and/or repair of storm water controls (including pollution prevention controls); (2) application and storage of treatment chemicals (if applicable); (3) conducting inspections (CGP Part 4.1); and (4) taking corrective actions (CGP Part 5) **Yes** **No**
- 2) For any Storm Water Team member identified as being responsible for conducting inspections (CGP Part 4), has the SWPPP detailed their training/qualifications for conducting inspections in compliance with CGP Part 6.3? (CGP Part 7.3.1) **Yes** **No**
- 3) If the project is >5-acres in disturbance, has a perennial surface water within 50 feet of the project, or has a steep slope (70% or 35 degrees, or more), was a “qualified” SWPPP writer listed in the storm water team as having the responsibility and qualification to write/certify the SWPPP? (CGP Part 7.2 and 7.2.1.a-e) **Yes** **No**
N/A
- 4) Are estimates provided for the size of the property (in acres, or length in miles if a linear site) and the total area to be disturbed by construction (including on-site and off-site support activity areas) to the nearest 1/4 acre (or 1/4 mile if linear)? (CGP Part 7.3.2.b-c) **Yes** **No**
- 5) Does the plan describe the nature of construction activities, including the age or dates of past renovations for structures undergoing demolition (CGP Part 7.3.2.a) **Yes** **No**
- 6) Does the plan describe any on-site and off-site construction support activities areas (CGP Part 1.2.1.b)? (CGP Part 7.3.2.d) **Yes** **No**
N/A
- 7) Is there a description of the construction schedule for: (1) commencement of activities, (2) temporary/permanent cessation of construction activities, (3) temporary/final stabilization of exposed areas of the site, and (4) removal of temporary storm water controls and construction equipment or vehicles and the cessation of construction related pollutant-generating activities. (CGP Part 7.3.2.e) **Yes** **No**
- 8) Are the business days and hours for the project identified in the SWPPP? (CGP Part 7.3.2.g) **Yes** **No**
- 9) Is a legible Site Map (or maps) included (in an attachment of the SWPPP) which shows the permit required features of the site? (CGP Part 7.3.3) **NOTE:** Required map features include: **a)** boundaries of the property; **b)** locations where construction activities will occur, including: **i)** earth-disturbing and demolition activities (phasing noted), **ii)** approximate slopes before and after grading (steep slopes noted), **iii)** stockpile locations (sediment, soil, materials, etc.), **iv)** any Waters of the State crossings, **v)** designated vehicle exit points (onto paved roads), **vi)** structures and other impervious surfaces upon completion of construction, **vii)** on-site and off-site construction support activity; **c)** all Waters of the State within 1-mile of the site’s discharge point (and the impairment/high-quality status of the water body); **d)** type and extent of pre-construction ground cover; **e)** drainage patterns of storm water and authorized non-storm water before and after grading; **f)** storm water and authorized non-storm water discharge locations (including discharges to storm sewer inlets and outfalls to Waters of the State); **g)** pollutant-generating activities (CGP Part 7.3.2.f); **h)** storm water controls (including natural buffers and shared controls); **i)** storage of polymers, flocculants, or other treatment chemicals. **Yes** **No**
- 10) If the site discharges into a Municipal Separate Storm Sewer System (MS4) prior to reaching receiving waters of the state, is the MS4 listed? (CGP Part 1.4 and Part 4.8) **Yes** **No**
N/A
- 11) Are the first downstream receiving waters of the state listed in the SWPPP, identifying the impairment (and TMDL status) or high-quality (Category 1 or 2) status of the water body? (CGP Part 3.2) **Yes** **No**
- 12) If the receiving water is identified as impaired, does the SWPPP list the impairment causing pollutants for the water body, and does it address the control of those impairment causing pollutants in the plan (or state that no impairment causing pollutants are anticipated on-site)? (CGP Part 3.2) **Yes** **No**
N/A
- 13) If the receiving water is identified as high-quality, does the plan describe precautions taken to minimize pollution effects in the water body? (CGP Part 3.2) **Yes** **No**
N/A

CONSTRUCTION GENERAL PERMIT (CGP) SWPPP EVALUATION (continued)

- 14) Are all potential pollutant-generating activities listed, with the pollutants/constituents listed and their locations identified either by description or reference to the site map? (CGP Part 7.3.2.f) Yes No
-
- 15) For each potential pollutant and/or pollutant-generating activity listed, does the SWPPP include: a description of the specific controls to meet requirements of the CGP (CGP Part 2.2 and 2.3), the design specifications (with reference to manufacturer or BMP manuals/ordinances being followed), routine maintenance specifications, and the projected schedule for installation/implementation? (CGP Part 7.3.5.a) Yes No
-
- 16) Are the presence/absence of all authorized non-stormwater discharges (CGP Part 1.2.2) identified, with a description of measures used to reduce them or prevent them from contributing pollutants to discharges? (CGP Part 7.3.4) Yes No
-
- 17) If the project anticipates a need to dewater, does the plan describe the scope of dewatering and the BMPs used to manage those practices? Yes No
N/A
-
- 18) If dewatering is planned, has the appropriate UPDES Dewatering permit coverage been obtained and proof of coverage included in the "Additional Information" attachment of the SWPPP? (CGP Part 1.2.4 and 2.3.7) Yes No
N/A
-
- 19) If the project is within 50 feet of a Water of the State (CGP Part 2.2.1 and A.1), was the selected natural buffers compliance alternative (CGP Part A.2.1), or exception (CGP Part A.2.2) identified, and were the required descriptions of equivalent sediment controls, alternatives, and/or infeasibility provided? (CGP Part 7.3.5.b.(1) and A.2.3.) Yes No
N/A
-
- 20) Are the selected BMPs for erosion and sediment control (CGP Part 2.2) identified and described, with instructions for installation, maintenance, responsible staff, and design specifications either in the main body of the SWPPP or as an attachment? (CGP Part 7.3.5.a) **NOTE:** CGP requires the following elements to be addressed in the SWPPP: **a)** Preserve vegetation where possible (CGP Part 2.2.2); **b)** Install sediment controls along downslope perimeter areas (CGP Part 2.2.3); **c)** Minimize sediment track-out (CGP Part 2.2.4 and 7.3.5.b.(4)); **d)** Manage stockpiles with perimeter controls and locate away from storm water conveyances (CGP Part 2.2.5); **e)** Minimize dust (CGP Part 2.2.6); **f)** Minimize steep slope disturbances (CGP Part 2.2.7); **g)** Preserve topsoil (CGP Part 2.2.8); **h)** Minimize soil compaction where final cover is vegetation (CGP Part 2.2.9); **i)** Protect storm drain inlets (CGP Part 2.2.10); **j)** Slow down runoff with erosion controls and velocity dissipation devices (CGP Part 2.2.11); **k)** Appropriately design any sediment basins or impoundments (CGP Part 2.2.12 and 7.3.5.b.(4)); **l)** Follow requirements for any treatment chemicals (CGP Part 2.2.13); **m)** Stabilize exposed portions of site with 14-days of inactivity (CGP Part 2.2.14) Yes No
-
- 21) If the project is linear (CGP Part 2.2.3), are the areas where perimeter controls are not feasible documented (to support the determination) and are the other practices being implemented to minimize pollutant discharges described? (CGP Part 7.3.5.b.(2)) Yes No
N/A
-
- 22) Are the specific vegetative/non-vegetative final stabilization measures (CGP Part 2.2.14) described, including location information and deadlines for implementation in accordance with CGP Part 2.2.14.a.? (CGP Part 7.3.5.b.(6)) Yes No
-
- 23) Are spill prevention and response procedures (CGP Part 1.3.5 and 2.3.6) included that have procedures and responsible parties identified for stopping, containing, cleaning, and reporting spills, leaks and other releases (including notification of appropriate parties if the release contains a hazardous substance or reportable quantity)? (CGP Part 7.3.5.b.(7)) Yes No
-
- 24) Are the selected BMPs for pollution prevention control (CGP Part 2.3) identified and described, with instructions for installation, maintenance, responsible staff, and design specifications either in the main body of the SWPPP or as an attachment? (CGP Part 7.3.5.a) **NOTE:** CGP requires the following to be described in the SWPPP: **a)** Equipment and vehicle fueling (CGP Part 2.3.1); **b)** Equipment and vehicle washing (CGP Part 2.3.2); **c)** Storage, handling, and disposal of building products and wastes (CGP Part 2.3.3); **d)** Washing of stucco, paint, concrete, form release oils, curing compounds, etc. (CGP Part 2.3.4); **e)** Properly applying fertilizers (CGP Part 2.3.5) Yes No
-
- 25) Are waste management procedures (CGP Part 2.3.3) described for handling, storing, and disposing of wastes generated on-site, including documented infeasibility and alternative practice statements for violating setback requirements (CGP Part 2.3.3.c(2)(ii)) or claims of exceptions from CGP Part 2.3.3.e? (CGP Part 7.3.5.b.(8)) Yes No
-
- 26) If this project is claiming to be an "Emergency related project" special condition, does the plan include a description of the nature of the public emergency and why immediate authorization was necessary? (CGP Part 1.4.1.) Yes No
N/A
-
- 27) If there are any Storm Water Drainage Wells (subclass of UIC Class V Injection Wells) planned for the site, does the plan provide documentation of any contact planners have had with DWQ for implementing the requirements for underground injection wells in the Safe Drinking Water Act and DEQ's implementing regulations (Utah Admin. Code R317-7)? (CGP Part 7.3.7.a) Yes No
N/A
-
- 28) If treatment chemicals (CGP Part 2.2.13) are planned for the project, are the required elements described [soil types on-site and from fill materials, list of treatment chemicals planned and justification that they are suitable for the site's soil characteristics, dosage of treatment chemicals or the methodology used to determine dosage, information from Safety Data Sheets (SDS), schematic drawings of enhanced controls or treatment systems, description of storage of chemicals (CGP Part 2.2.13.c), references to applicable local requirements for the use of these chemicals, copies of manufacturers specifications regarding their use, and any training that personnel who handle and apply chemicals have received prior to use of those chemicals]? (CGP Part 7.3.5.b.(5)) Yes No
N/A
-
- 29) Are the inspection, maintenance, and corrective actions procedures detailed in the plan (per CGP Part 2.1.4, Part 4, and Part 5), including the inspection schedule (CGP Part 4.2, Part 4.3, or Part 4.4), the location of the rain gauge or address of the weather station for rainfall monitoring (if applicable to the schedule), and any maintenance or inspection checklists or forms? (CGP Part 7.3.6.a-d) Yes No
-
- 30) If the project discharges to a water body that is either impaired (for sediment or nutrients) or high-quality (CGP Part 3.2), is the increased inspections frequency of every 7 calendar days and within 24-hours of a 0.5-inch storm event selected? (CGP Part 4.3) Yes No
N/A
-
- 31) Is the reduced inspections frequency for stabilized areas, arid/semi-arid/drought-stricken areas, or frozen conditions selected with appropriate description and documentation of the applicability of that frequency? (CGP Part 4.4) Yes No
N/A

CONSTRUCTION GENERAL PERMIT (CGP) SWPPP EVALUATION (continued)

- 32) Was the SWPPP certified by the duly authorized signatories of both the project (property) owner and operator ? (CGP Part 7.3.8, Part 9.9.1-2) Yes No
-
- 33) If the project is >5-acres in disturbance, has a perennial surface water within 50 feet of the project, or has a steep slope (70% or 35 degrees, or more), was the SWPPP written/certified by a “qualified” SWPPP writer? (CGP Part 7.2 and 7.2.1.a-e) Yes No
N/A
-
- 34) Is a copy of the NOI that was submitted via the CDX NeTCGP for this project included in the SWPPP? (CGP Part 7.3.9.a.) **NOTE:** This would not be applicable if the SWPPP is being reviewed prior to the operator obtaining permit coverage. Yes No
N/A
-
- 35) Is a copy of the Authorization to Discharge Letter received from NeT (with the assigned NPDES ID) included in the SWPPP?(CGP Part 7.3.9.b.) **NOTE:** This would not be applicable if the SWPPP is being reviewed prior to the operator obtaining permit coverage. Yes No
N/A
-
- 36) Is an example of the inspection report (form) that will be utilized for the project included in the SWPPP? (CGP Part 4.7.1) Yes No
-
- 37) Is an example of the corrective action log that will be utilized for the project included in the SWPPP? (CGP Part 5.4) Yes No
-
- 38) Is an example of the training log included in the SWPPP that addresses the specific training requirements of CGP Part 6.2 (general functions) and 6.3 (conducting inspections)? (CGP Part 6) Yes No
-
- 39) Are any certifications for SWPPP inspectors or SWPPP writers included in the SWPPP? (CGP Part 6.3) Yes No
-
- 40) Are any applicable dewatering, stream alteration, or fugitive dust control permits included in the SWPPP? (CGP Part 1.2.4) Yes No
N/A
-
- 41) Do all erosion, sediment, and pollution control BMPs (CGP Part 2.2 and 2.3) in the SWPPP include thorough instructions and/or detail specifications for the installation, use, maintenance, and inspection? (CGP Part 7.3.5.a.(1)-(4)) Yes No
-
- 42) Is a copy of the UPDES Construction General Permit (UTRC00000) included in the SWPPP, or a link by which the permit can be easily accessed by the storm water team if managing the SWPPP electronically? (CGP Part 7.3.9.c.) Yes No
-
- 43) **At the completion of this review, is the project's SWPPP now approved and accepted as being in compliance with storm water regulations? 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 which corrections are needed to bring the SWPPP into compliance and achieve approval on the next review cycle, if corrected to the satisfaction of the reviewer.** Yes No
-
- 44) 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 water bodies (impaired or high-quality waters); Proximity to receiving water bodies; 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) List the applicable prioritization factors: Yes No
N/A

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

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

**UPDES COMMON PLAN PERMIT (CPP) UTRH00000
STORM WATER POLLUTION PREVENTION PLAN (SWPPP) EVALUATION FORM
SECTION 4**

SWPPP Review # _____ Construction General Permit SWPPP Reviewed in Section 3? **Yes** **No**

Site Name: _____ UPDES Permit #: _____

Site Address: _____

Local Jurisdiction or County: _____ Total Project Area (acres): _____ Total Disturbed Area (acres): _____

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

1) Does the SWPPP include the following information: project name, address, and latitude/longitude, and UPDES Permit number? **Yes** **No**

2) 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 1.1.1-6) **Yes** **No**

3) 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? (CPP Part 4.2.1) **Yes** **No**

4) Does the SWPPP identify an on-site SWPPP sign? (CPP Part 1.9) **Yes** **No**

5) If dewatering is anticipated on-site, does the SWPPP identify whether on-site infiltration will be utilized or if an UPDES dewatering permit has been obtained? (CPP Part 2.7) **Yes** **No**

6) 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 1.3, 2.4.5, and 2.9) **Yes** **No**

7) Does the SWPPP identify whether phasing (minimizing the total exposure of disturbed soil at a given time) is possible? (CPP Part 2.3.1) **Yes** **No**

8) If phasing is planned, does the SWPPP show the locations on the site map and a summary of the delayed disturbances in the planned phasing? (CPP Part 2.3.1) **Yes** **No**
N/A

9) Does the SWPPP identify which perimeter sediment control BMPs will be used to prevent sediment from leaving the site? (CPP Part 2.1.2 and 2.3) **Yes** **No**

10) If the project is within 50-feet of a waterbody, does the SWPPP contain descriptions of the placement and dimensions of the 50-foot natural buffer, the substitute control measures, or detailed explanations of why either could not be applied? (CPP Part 2.3.5 and 4.2.4) **Yes** **No**
N/A

11) If there are critical or sensitive areas located or adjacent to the site, does the plan specify a BMP to separate or isolate those areas with environmental fencing or another practice? (CPP Part 2.2) **Yes** **No**
N/A

12) Does the SWPPP describe what track out controls will be used to prevent dirt from being tracked on streets as vehicles leave the site? (CPP Part 2.4.1) **Yes** **No**

13) Does the SWPPP identify whether any storm drain inlets are down gradient of the site and describe what inlet protection BMPs will be used (if inlets are present)? (CPP Part 2.1.3) **Yes** **No**

14) Are curb ramps proposed for the site which are made of a non-dirt material that will not wash away in storm water? (CPP Part 2.4.2) **Yes** **No**
N/A

15) Are stockpiles or spoil piles planned for the site which have a BMP listed that can contain runoff from those piles? (CPP Part 2.1.1) **Yes** **No**
N/A

16) Does the project have a BMP identified to contain, dry, and dispose of any wash water from concrete, masonry, stucco, and paint (water-based)? (CPP Part 2.4.5 and 2.9.1) **Yes** **No**

17) Does the SWPPP include waste management procedures including soil removal, clearing debris removal, demolition removal, trash disposal, construction-waste disposal, liquid waste disposal and sanitary waste disposal? (CPP Part 2.4.3, 2.4.4, 2.9, and 4.2.7) **Yes** **No**

18) Are spill prevention and response measures detailed in the SWPPP with responsible parties identified? (CPP Part 2.8.3) **Yes** **No**

19) 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 2.4.3 and 2.8.2) **Yes** **No**

COMMON PLAN PERMIT (CPP) SWPPP EVALUATION (continued)

- 20) 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 2.3.2) Yes No
N/A
-
- 21) 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 2.3.3 and 2.3.4) Yes No
N/A
-
- 22) If the site has a need for dust control (either regulatory, such as in non-attainment areas for air quality, or for practical reasons) does the plan describe BMPs for mitigating fugitive dust? (CPP Part 1.3.2) Yes No
N/A
-
- 23) If there are disturbed areas that will be left inactive for 14-days, does the plan provide a method of temporary/permanent stabilization for those areas? (CPP Part 2.6) Yes No
N/A
-
- 24) 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 1.7.2) Yes No
N/A
-
- 25) Are the sequence and estimated dates of construction activities listed, which include the start and end of excavation activities, any temporary or permanent cessation of earth-disturbing activities, and the start and end of landscaping if tis is done as part of the construction activity before the home is sold? (CPP Part 4.2.2.a-c) Yes No
N/A
-
- 26) Are 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) Yes No
-
- 27) 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) Yes No
-
- 28) Is a spill prevention and response plan included in the SWPPP which details the measures to reduce the chance of spills, stop the source of spills, contain and cleanup spills, and train personnel responsible for spill prevention and control? (CPP Part 2.8.3) Yes No
-
- 29) Are the inspections schedule and procedures described in the SWPPP, including responsible (qualified CPP Part 3.1) staff and time frames for making corrections? (CPP Part 3.2 and 3.3) Yes No
-
- 30) Is the subcontractors training list included in the SWPPP for all each subcontractor or utility providers to be informed or their responsibility to keep soil on-site and to prevent pollution? (CPP Part 4.2.8) Yes No
-
- 31) Does the SWPPP contain a copy of the Common Plan Permit (UTRH00000) document and the Authorization to Discharge Letter from DWQ? (CPP Part 4.2.9) Yes No
-
- 32) If the permit, SWPPP, and/or inspections signatory obligations will be handled by a duly authorized signatory (CPP Part 5.16.1.b), is there a written and signed delegation of authority included in the SWPPP that shows this person/position was delegated signatory responsibilities?(CPP Part 5.16.1.b.i-ii) Yes No
N/A
-
- 33) If the project is within and discharges into a regulated MS4's jurisdiction, does the SWPPP identify the MS4, and contain the signature and date of the MS4 reviewer who has approved the proposed project for construction (CPP Part 1.7)? (CPP Part 4.2.11) Yes No
N/A
-
- 34) Does the SWPPP identify the first receiving water that the site discharges into, including the impairment/TMDL status of the water body, and any pollutants for which the water body is impaired? (CPP Part 4.2.5) Yes No
-
- 35) Is the SWPPP signed and certified by both the Owner and the General Contractor (operator) in accordance with CPP Part 5.16.1.a? (CPP Part 4.2.10) Yes No
-
- 36) 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 1.4) Yes No
-
- 37) Does the SWPPP include a template for the daily site check log? (CPP Part 3.2.2) Yes No
-
- 38) Does the SWPPP include a template for inspection reports and corrective actions taken? (CPP Part 3.4 and 3.5) Yes No
-
- 39) Does the SWPPP include any other permits that affect site operations? (Fugitive Dust Control, Stream Alteration, Dewatering, etc.) Yes No
N/A
-
- 40) Does the SWPPP include BMP specifications and/or details for all sediment, erosion, and pollution prevention BMPs? Yes No
-
- 41) **At the completion of this review, is the project's SWPPP now approved and accepted as being in compliance with storm water regulations? 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 which corrections are needed to bring the SWPPP into compliance and achieve approval on the next review cycle, if corrected to the satisfaction of the reviewer.** Yes No

COMMON PLAN PERMIT (CPP) SWPPP EVALUATION (continued)

42) 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; and, 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) List the applicable prioritization factors: _____

Yes | No
N/A

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

Lined area for entering comments and corrections.

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