



**UPDES CONSTRUCTION GENERAL PERMIT (and/or)
SLC CONSTRUCTION ACTIVITIES PERMIT
STORM WATER POLLUTION PREVENTION PLAN (SWPPP)
COMPLIANCE REVIEW & EVALUATION FORM**



SWPPP Review # _____

Site Name: _____ UPDES Permit #: _____
 Site Address: _____ SW Permit #: _____
 PUT #: _____

Local Jurisdiction or County: _____ Inspection Cycle: High Priority ☐ 7 Days ☐ 14 Days ☐

Permit Effective Date: _____ Permit Expiration Date: _____ Total Project Area (acres): _____ Total Disturbed Area (acres): _____

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 Contacts: _____ Phone: _____ E-mail: _____
 Important Contacts: _____ Phone: _____ E-mail: _____
 Owner: _____ Phone: _____ E-mail: _____

SWPPP REVIEW INFORMATION

- Are all potential sources of pollution identified in the SWPPP (including the pollutant-generating activity, pollutants, and site locations)? For any pollutants identified, a control or Best Management Practice must be identified. Yes ☐ No ☐
- Are names, responsibilities, qualifications/training, and telephone numbers of the Stormwater Team and other site Operators listed in the SWPPP? Yes ☐ No ☐
- 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), TMDL requirements, buffer zones, structural controls, locations of stockpiles/storage, ingress/egress points, on/off-site support areas, chemical storage areas, and does it define/explain non-structural controls? Yes ☐ No ☐
- Does the SWPPP have an estimate of the area to be disturbed, a nature/sequence of construction activities, a description of the soil types, an effort to conduct/consider phasing, description of controls for discharges from (asphalt/concrete) batch plants if any, list UIC Class 5 Injection Well activities and use, show wetland/sensitive areas, show allowable non-stormwater discharges and associated controls, have a description of any on/off-site construction support activity areas, and include natural buffers or equivalent sediment controls (7.3.5.b(1), 2.2.1)? Yes ☐ No ☐
- Does the SWPPP and site map show erosion and sediment control BMPs specifications for installation & design/maintenance details (BMP examples: erosion blankets, mulch, slope drains, check dams, sediment basins/traps, grass-lined channels, fiber rolls, sediment traps, silt fence, inlet protection, curb cut-back, dust control, chemical treatments etc), and buffer zone documentation? (Sites >0.25 acres must have a state Fugitive Dust Control Permit. Linear sites have an exemption option for perimeter controls, but must describe the alternative control measures; inlet protection alone is not sufficient.) Yes ☐ No ☐
- Does the SWPPP and site map show and describe good housekeeping controls for: storage areas of polymers, flocculants or other treatment chemicals, spill prevention and mitigation measures, and staff training procedures and logs. (e.g. track out pad, street sweeping, material storage, sanitary waste, construction waste containment and removal (including saw-cutting), concrete washout pits, etc.) Yes ☐ No ☐
- Was a Technical Drainage Study submitted and reviewed for potential inclusion of GI, LID, and post-construction BMPs at the site that meets the retention standards for new and re-development projects meeting the >1-acre (or common plan of development) threshold? If so, are post-construction elements included in the plans? Plans for these BMPs must include a maintenance and inspections schedule specific to the selected BMPs. If BMPs were not feasible, an explanation of infeasibility is required, and alternative designs must be selected, as possible/applicable. (UTS000002 Part 4.2.5.) Yes ☐ No ☐
- Are the SWPPP Certifications signed by the proper and responsible officers and parties? [Permit Section 9.16(1)] [As of 1/1/2021: A SWPPP writer for a site greater than 5 acres, with a perennial surface water within 50 feet of the project, or with a steep slope (70% or 35 degrees or more) must hold a certification to demonstrate that they are a "qualified person" per CGP Part 7.2] Yes ☐ No ☐
- Are the State NOI, City NOI, a copy of the State permit, a copy of the UPDES Dewatering Permit and/or Fugitive Dust Control Permit (if applicable), a copy of the current City stormwater ordinance, and Appendix logs and forms in the SWPPP? Yes ☐ No ☐
- Does the SWPPP include Inspection personnel and procedures at a defined frequency (weekly inspections regardless of rain, or bi-weekly and 1/2" rain event)? If the biweekly option is selected, an on-site/representative rain gauge or weather station must be identified.) Yes ☐ No ☐
- Does the SWPPP identify receiving waters and contain consideration of Water Quality impacts as related to receiving waters, impaired waters, and construction dewatering? (If high quality or impaired, must show whether impairment causing pollutants are on-site and how they're being controlled. If intending to dewater, does the SWPPP contain a dewatering control plan, and has an UPDES dewatering permit and SLC City Discharge Permit been obtained?) Yes ☐ No ☐
- At the completion of this review, is the project's SWPPP now approved and accepted by SLCDPU? Yes ☐ No ☐

COMMENTS AND CORRECTIONS FOR ACHIEVING SWPPP COMPLIANCE

(attach an additional comments page if more space is needed)

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