



UPDES CONSTRUCTION DEWATERING & HYDROSTATIC TESTING (CDHT) (and/or) TREATED GROUNDWATER (TG) GENERAL PERMITS DEWATERING CONTROL PLAN (DCP) COMPLIANCE REVIEW & EVALUATION FORM



DCP Review # \_\_\_\_\_

Site Name: \_\_\_\_\_ UPDES (UTG) Permit #: \_\_\_\_\_

Site Address: \_\_\_\_\_ SLC PUT #: \_\_\_\_\_

Local MS4 Jurisdiction or County: \_\_\_\_\_

Permit Effective Date: \_\_\_\_\_ Permit Expiration Date: \_\_\_\_\_ Dewatering Start Date: \_\_\_\_\_ Dewatering Stop Date: \_\_\_\_\_

Dewatering Type: Construction & Hydrostatic Testing  Treated Groundwater

OPERATOR CONTACT INFORMATION

Operator: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

On-site Facility Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Important Contacts: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Important Contacts: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

DCP REVIEW INFORMATION

- 1. Is the dewatering control plan site specific, and all proposed activities fall within the project's known scope-of-work? Yes  No 
2. Does the DCP include the evaluation, installation, and maintenance of Best Management Practices (BMPs), including: Run-on prevention and/or groundwater exclusion methods; erosion control to prevent site contamination; treatment at dewatering pump intake; sediment control for dewatering discharge; proper use of anionic flocculants and coagulants, if needed? Yes  No 
3. Does the DCP include measures to prevent first-flush/initial-purge discharges from entering storm sewer system or surface waters? Yes  No 
4. Does the DCP include measures to prevent spilled or leaking fluids and lubricants from entering the watercourse? (If an oil sheen is observed in the discharge, a sample must be taken to a laboratory and the dewatering must cease until the source of contamination is eliminated.) Yes  No 
5. Does the DCP include measures to minimize erosion from the discharge through flow/velocity dissipation devices (such as rip rap, baffles, etc.)? Yes  No 
6. Does the DCP contain discharge monitoring procedures to ensure effective and comprehensive monitoring through all times of discharge? (The DCP must include identification of persons responsible, monitoring frequency, and necessary equipment/BMPs and maintenance, including calibration materials and record-keeping in the daily log. The monitoring procedures must ensure that both visual monitoring and sampling is conducted at all times when dewatering discharges are occurring. Also, the plan must include reporting procedures for reporting discharge monitoring to the state.) Yes  No 
7. Does the DCP include BMP inspection procedures in order to prevent breakdowns or failures of the control equipment? [The DCP must include the inspection frequency, person(s) responsible, and extent of the inspections (including erosion prevention, dewatering operations, dewatering treatment, and discharge quality), and recordkeeping in the daily log. The plan must also include contact info for emergencies.] Yes  No 
8. Does the DCP include corrective action protocols, including roles and responsibilities for observing and reporting failures to the permittee's responsible official or their designee, and what site-specific steps may be required to regain compliance? Yes  No 
9. Does the project have an active UPDES dewatering permit (CDHT or Treated Groundwater), with the NOI included in the DCP? (The NOI must identify the location of all discharge points.) Yes  No 
10. For Treated Groundwater permits, does the DCP include a letter from DEQ authorizing the discharge and clarifying the parameters for testing, effluent limitations, and monitoring requirements? (If this project is conducting Construction Dewatering & Hydrostatic Testing, then select "yes".) Yes  No 
11. Does the DCP identify receiving waters and contain consideration of Water Quality impacts as related to receiving water quality (being either impaired waters or high-quality)? (NOTE: Treated Groundwater permits have different requirements and limitations for discharges to Category 3 Waters with Designated Class 1C Drinking Water Use, as opposed to all other Category 3 Waters.) Yes  No 
12. At the completion of this review, is the project's DCP now approved and accepted by SLCDPU? Yes  No

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

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