



UPDES STORMWATER INSPECTION EVALUATION FORM FOR SWPPP COMPLIANCE



BACKGROUND INFORMATION

Project Name:		Project PIN:		MS4 Name:	
Project Location:				County:	
UPDES Permit #:		Permit Effective Date:		Permit Expiration Date:	
Average Annual rainfall at the project site: <input type="checkbox"/> 20 inches or less <input type="checkbox"/> Greater than 20 inches					
Total Project Area (acre):		Total Disturbed Area (acre):		Receiving Waters:	
Project Type:	<input type="checkbox"/> Subdivision <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Liner (Road/Pipe/Power) <input type="checkbox"/> Land Disturbance				

CONTACT INFORMATION

	NAME	PHONE NUMBER	E-MAIL
Owner:			
Contact Person:			
General Contractor:			
Contact Person:			

SWPPP PRE-SITE REVIEW

1. Has a pre-construction review of the finalized SWPPP been conducted by UDOT?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Are Contractor and UDOT contact names and telephone numbers listed in the SWPPP?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. 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), structural controls, and does it define/explain non-structural controls?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Does the SWPPP have an estimate of the area to be disturbed, a sequence of construction activities, controls for discharges from (asphalt/concrete) batch plants if any, show wetland areas, and have a description of the nature of the construction activity?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Does the SWPPP and site map show erosion and sediment controls placement & details (e.g. erosion blankets, mulch, slope drains, check dams, sediment basins, grass-lined channels, fiber rolls, sediment traps, silt fence, inlet protection, curb cut-back, dust control, etc)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Does the SWPPP and site map show and describe good housekeeping controls (e.g. track out pad, street sweeping, material storage, construction waste containment and removal, sanitary waste, concrete washout pits, etc)	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Are post-construction elements included in the SWPPP? (i.e. grass swales, detention basins, vegetated filter strips, infiltration, depression storage, landscaping/xeriscaping, discontinuous concrete or hard surface SW conveyance, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Does the SWPPP address endangered species and historic preservation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Is the SWPPP signed by the Contractor's responsible corporate officer and UDOT's RE with the certification statement?	<input type="checkbox"/> Yes <input type="checkbox"/> No
10. Are the NOI and a copy of the Construction General Permit in the SWPPP?	<input type="checkbox"/> Yes <input type="checkbox"/> No

NOTICE OF TERMINATION (NOT) INSPECTION

Date of Evaluation:		Time:		Weather:	<input type="checkbox"/> sunny <input type="checkbox"/> cloudy <input type="checkbox"/> rainy <input type="checkbox"/> snowy			
Inspected By (Owner):				Inspected By (Contractor):				
1. Has the site been properly stabilized according to the Utah Construction General Permit requirements?								<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Have all temporary BMPs been removed?								<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?								<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Has construction equipment and debris/waste been removed?								<input type="checkbox"/> Yes <input type="checkbox"/> No

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner:				
	(Print Name)	(Title)	(Signature)	(Date)
General Contractor:				
	(Print Name)	(Title)	(Signature)	(Date)

