(insert MS4 logo here)

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

SECTION 1: Instructions for SWPPP Evaluations

1) The SWPPPs being reviewed with this document are being 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, 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.
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.
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.

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 "**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** operator **may choose to cover** the **multiple lots under one CGP (UTRC00000) permit** and **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 "**Yes**" to question **#2** and "**No**" to question **#3** (or the **project desires to cover multiple residential lots under a single permit**, (CPP Part 1.1.4.b)) 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: _____