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

SWPPP Review # _____

Site Name: _____ UPDES Permit #: _____

Site Address: _____

Local Jurisdiction or County: _____

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

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** ☐

CONSTRUCTION GENERAL PERMIT (CGP) 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?	**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) 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?	**Yes** ☐ **No** ☐ **N/A** ☐
42) **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** ☐

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

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