**UPDES STORMWATER INSPECTION EVALUATION FORM**

**FOR SWPPP COMPLIANCE**

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**BACKGROUND INFORMATION**

<table>
<thead>
<tr>
<th>Project Name:</th>
<th>Project PIN:</th>
<th>MS4 Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location:</td>
<td>Permit Effective Date:</td>
<td>County:</td>
</tr>
<tr>
<td>UPDES Permit #:</td>
<td>Permit Expiration Date:</td>
<td></td>
</tr>
<tr>
<td>Average Annual rainfall at the project site:</td>
<td>Total Project Area (acre):</td>
<td>Total Disturbed Area (acre):</td>
</tr>
<tr>
<td>□ 20 inches or less</td>
<td>□ Greater than 20 inches</td>
<td>Receiving Waters:</td>
</tr>
<tr>
<td>□ Subdivision</td>
<td>□ Commercial</td>
<td>□ Industrial</td>
</tr>
</tbody>
</table>

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**CONTACT INFORMATION**

<table>
<thead>
<tr>
<th>NAME</th>
<th>PHONE NUMBER</th>
<th>E-MAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Person:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Contractor:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Person:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**PRE-LAND DISTURBANCE INSPECTION**

1. Has the SWPPP been signed by both UDOT and Contractor personnel? 
   - □ Yes □ No
2. Has the Notice of Intent (NOI) been obtained from the Department of Water Quality (DWQ), and is a copy included with the SWPPP? 
   - □ Yes □ No
3. Are any Best Management Practices (BMPs) that are required to be in place before land disturbing activities begin, installed? 
   - □ Yes □ No
4. Have the BMPs been installed according to design specifications or manufacturer’s standards? 
   - □ Yes □ No
5. Does the Stormwater Pollution Prevention Plan (SWPPP) require any BMPs which must be installed immediately after land disturbing activities begin? 
   - □ Yes □ No
6. Has the entirety of the project area been inspected, to ensure no site conditions have changed since the pre-construction phase of project? 
   - □ Yes □ No

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**NOTICE OF TERMINATION (NOT) INSPECTION**

<table>
<thead>
<tr>
<th>Date of Evaluation:</th>
<th>Time:</th>
<th>Weather:</th>
<th>Sunny</th>
<th>Cloudy</th>
<th>Rainy</th>
<th>Snowy</th>
</tr>
</thead>
</table>

**Inspected By (Owner):**

**Inspected By (Contractor):**

1. Has the site been properly stabilized according to the Utah Construction General Permit requirements? 
   - □ Yes □ No
2. Have all temporary BMPs been removed? 
   - □ Yes □ No
3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings? 
   - □ Yes □ No
4. Has construction equipment and debris/waste been removed? 
   - □ Yes □ 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)

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Modified 12/06/2016