



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:			

PRE-LAND DISTURBANCE INSPECTION

1. Has the SWPPP been signed by both UDOT and Contractor personnel?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Are any Best Management Practices (BMPs) that are required to be in place before land disturbing activities begin, installed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Have the BMPs been installed according to design specifications or manufacturer's standards?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Does the Stormwater Pollution Prevention Plan (SWPPP) require any BMPs which must be installed immediately after land disturbing activities begin?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<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)