Herriman City SWPPP Review Checklist

Project Name: ________________________________________________________________

Project Address: _________________________________________________________________

Operator Company: ________________________________________________________________

Operator Address: _________________________________________________________________

POC Name: ___________________________ POC Phone Number: _________________________

UPDES Permit Number: ___________________________ Project Area: _____ acres  Disturbed Area: _____ acres

*Herriman City’s storm water staff has identified portions of the SWPPP critical to effective site inspections. Corrections to the SWPPP may be required based on other identified deficiencies that may not be strictly identified in the checklist below.*

**SWPPP Document**

1. If the site is greater than five (5) acres, is the SWPPP writer qualified per CGP 7.2? □ Yes □ No

2. Is the site address consistent with the parcel ID and GPS coordinates provided? □ Yes □ No

3. Is a 24/7 contact provided? □ Yes □ No

4. Does the SWPPP Discharge into the MS4? □ Yes □ No

5. Does SWPPP correctly identify receiving waters? □ Yes □ No

   Are impaired waters accurately identified? □ Yes □ No

6. Are there surface waters within 50’ of earth disturbing activities? □ Yes □ No

   If yes, are controls used to create a buffer around the surface water? □ Yes □ No

7. Does the SWPPP state that exposed portions of the site will be stabilized within 14 days of activity? □ Yes □ No

8. Does the SWPPP identify the frequency the site will be inspected? □ Yes □ No

9. Is the Certification signed by the owner and general contractor (CGP 9.16)? □ Yes □ No

10. Does the SWPPP include detailed drawings for all BMPs proposed? □ Yes □ No

11. Are wetlands identified if influenced by the project? □ Yes □ No

12. Does SWPPP emphasize preservation of natural soil and vegetation while minimizing clearing and grubbing? □ Yes □ No

**Site Plan**

13. Does the Site Plan identify the limits of disturbance? □ Yes □ No

14. Does the Site Plan identify all necessary BMPs for boundary control? □ Yes □ No

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15. Does the Site Plan identify phasing for the project? □ Yes □ No

16. Does the Site Plan show existing grading with elevations? □ Yes □ No

17. Does the Site Plan show proposed grading with elevations? □ Yes □ No

18. Does the Site Plan include a vicinity map, north arrow, and scale? □ Yes □ No

19. Does the Site Plan identify the location of the SWPPP notification sign? □ Yes □ No

   Is the notification sign easy to read from the street? □ Yes □ No

20. Does the SWPPP and/or Site Plan specify how or where the SWPPP will be stored? □ Yes □ No

21. Does the Site Plan identify the location of construction toilets? □ Yes □ No

22. Does the Site Plan identify the location of dumpster? □ Yes □ No

23. Does the Site Plan identify the location of material stock piles? □ Yes □ No

24. Does the Site Plan identify the location of the concrete washout? □ Yes □ No

25. Does the Site Plan sufficiently address inlet protection? □ Yes □ No

26. Does the Site Plan identify the location of track out BMP(s)? □ Yes □ No

27. Is there any industrial activity other than construction that will be performed on site? □ Yes □ No

   □ Corrections Required (See Comments Below)

   □ Approved

Reviewed by: ______________________________ Date: ________________

Comments:

Approved by: ______________________________ Date: ________________

Revised October 2020