



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



- 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 Yes No
 - site?

Corrections Required (See Comments Below)

Approved

Reviewed by: _____ Date: _____

Comments:

Approved by: _____ Date: _____