



# Construction Oversight Inspection Form

Project Name	UPDES Permit #			Expiration Date	
Address					Date
Owner	Operator				Start Time
Site Contact	Phone				Stop Time
Weather	Date of last rain event			Approximate Rainfall (in)	
Inspector(s)	MS4/City				Receiving Waters
Project Area	Disturbed Area				Project Type
Inspection reason	Scheduled <input type="checkbox"/>	Complaint/Tip: <input type="checkbox"/>	Random <input type="checkbox"/>	Inspector Code	State <input type="checkbox"/> Local <input type="checkbox"/>
Inspection Code	SW Sampling <input type="checkbox"/>	SW non-Sampling <input type="checkbox"/>	Inspection Type	Onsite <input type="checkbox"/> Electronic <input type="checkbox"/>	Reason (please list):

## Part 1: Onsite Storm Water Controls (BMPs) (Utah Code § 19-5-108.3 part 7(c)(ii)(F))

List:  
Yes, No, N/A

### Arrival and Initial Checks: (Track-Out Control)

1. Are roadways free of mud and sediment accumulation? (CGP 2.2.4.e; CPP 2.1.4; Utah Code § 19-5-108.3 part 7(c)(ii)(B))

2. Are effective track-out controls, such as stabilized construction entrances or wheel wash systems, installed and maintained at all egress points? (CGP 2.2.4; CPP 2.1.4)

### Perimeter Inspection: (Perimeter Controls; Natural Buffer Areas; Discharge Points)

3. Are perimeter controls (e.g., silt fences, wattles, berms) properly installed and maintained, effectively preventing sediment from leaving the site, with no visible evidence of sediment discharges beyond the site boundary? (CGP 2.2.3; CPP 2.1.2)

4. For disturbances located within 50 feet of waters of the state, are natural buffers (or equivalent controls), properly installed, maintained and effective at minimizing sediment discharges? (CGP 2.2.1; CPP 2.1.6)

5. Are velocity dissipation devices installed at outfalls, along drainage channels, or at other locations to slow down runoff and prevent erosion? (CGP 2.2.11; CPP 2.1.5.d)

### Interior Site Inspection: (BMPs: Inlet Protection; Stockpiles and Construction Materials; Erosion Controls / Pollution Prevention Controls; Chemical Storage and Fueling Areas; Sanitation and Waste Management; Concrete and Paint Washout)

6. Are storm drain inlets within and immediately adjacent to the construction site properly protected with appropriate BMPs (See SWPPP for installation specifications)? Has accumulated sediment in and around the inlet been removed? (CGP 2.2.10; CPP 2.1.3)

7. Are soil and material stockpiles adequately protected from erosion and sediment transport using covers, silt fences, or other appropriate BMPs, and are they located away from stormwater conveyances and inlets? (CGP 2.2.5; CPP 2.1.1)

8. Are effective suppression measures, such as water spraying or mulching, implemented on exposed soil areas to prevent excessive dust generation? (CGP 2.2.6; CPP N/A)

9. Are erosion control measures (e.g., stabilization, mulching, erosion blankets) implemented effectively on slopes, disturbed areas, and other vulnerable areas, including any areas with no construction activities for 30 days? (CGP 2.2.14; CPP 2.1.7)

10. Is vegetation preservation, slope disturbances, topsoil management, and soil compaction being effectively managed to prevent potential impacts on water quality? (CGP 2.2.2, 2.2.7-2.2.9, 2.11; CPP 2.1.5)

11. Are effective spill prevention, containment, and pollutant discharge minimization measures in place for all equipment fueling, maintenance, and washing activities? (CGP 2.3.1, 2.3.2; CPP 2.2.1, 2.2.3)

12. Are chemical storage and hazardous waste areas properly managed with secondary containment and spill prevention measures in place? (CGP 2.3.3.c-d; CPP 2.2.2, 2.2.3)

13. Are all areas free from spills or leaks? Has all evidence of a pollutant spill been properly contained and cleaned? (CGP 2.3; CPP 2.2.3; Utah Code § 19-5-108.3 part 7(c)(ii)(C))

14. Are waste management practices effective, with all construction materials, debris, and waste properly stored, contained, and disposed of to prevent exposure to storm water and overflow? (CGP 2.3.3.a-b, e; CPP 2.2.4, 3.2.2)

15. Are portable sanitation facilities (e.g., port-o-potties) positioned securely, away from drainage features, and maintained to prevent leaks or spills? (CGP 2.3.3.f; CPP 2.2.5)

16. Are designated areas for concrete, paint, and other construction material washouts properly managed to prevent contamination of stormwater? (CGP 2.3.4; CPP 2.2.6)

17. Is the operator preventing any visible pollutants, prohibited discharges, or sediment from reaching unprotected storm drains or waters of the state? If an immediate threat is observed (See Utah Code § 19-5-108.3 part 1(g)), call the Environmental Incident Response Line (801) 536-4123. (CGP 1.3, 3.1; CPP 1.3, 1.4)

### Comments (Summarize key observations from the inspection, including any violations, corrective actions needed, and any discussions with the site operator):

<b>Part 2: Storm Water Records Review (Utah Code § 19-5-108.3 part 7(c)(ii)(E))</b>				<b>List:</b>
<i>(Ensure all information is accurate and up to date)</i>				Yes, No, N/A
1. Is the SWPPP signage posted at the site entrance, clearly visible, and does it include the required information (e.g., UPDES tracking number and site operator contact information)? (CGP 1.5; CPP 1.7)				
2. Is a copy of the SWPPP available onsite, or is its location clearly indicated on the posted signage and accessible within a reasonable time? (CGP 7.4.1; CPP 4.1.2)?				
3. Are contact names, positions, responsibilities, and telephone numbers of the Storm Water Team and all other responsible parties listed in the SWPPP? (CGP 7.3.1; CPP 4.2.1)				
4. Is there documentation verifying that all key personnel have received appropriate training as required by the CGP/ CPP, and are these records included in the SWPPP? (CGP 6.2, 6.3, 2.2.13.f; CPP 4.2.9)				
5. Is the construction activity described in detail, including an estimate of the area to be disturbed, the sequence of construction activities, and a description of all on-site and off-site construction activity support areas? (CGP 7.3.2; CPP 4.2.2)				
6. Does the SWPPP include a detailed site map showing storm drains, slopes, surface drainage patterns, stream buffer zones, stormwater discharge points, construction boundaries, limits of disturbance, surface waters (including the name of receiving waters), and the placement of both structural and non-structural controls? (CGP 7.3.3; CPP 4.2.3)				
7. Does the SWPPP include accurate discharge information, including receiving waters, impaired waters, and high-quality waters? Are there specific measures outlined to prevent the discharge of pollutants into these waters? (CGP 3.2; CPP 1.5; 4.2.5)				
8. Does the SWPPP identify all pollution-generating activities (e.g., concrete washout, solid waste disposal) that could affect storm water discharges from the site? (CGP 7.3.2.f; CPP 4.2.6)				
9. Are non-storm water discharges identified and controlled, with descriptions of allowable discharges (e.g., fire hydrant flushing, uncontaminated groundwater) included in the SWPPP? (CGP 7.3.4; CPP N/A)				
10. Does the SWPPP describe natural buffers and/or equivalent sediment controls (i.e., compliance alternatives)? (CGP 7.3.5.b(1), Appendix A; CPP 4.2.4)				
11. Does the SWPPP include detailed specifications for the placement and installation of all required erosion and sediment control measures (e.g., silt fences, sediment basins, check dams, inlet protection)? (CGP 7.3.5.a; CPP 4.2.7)				
12. Have specific stabilization measures, including both vegetative and non-vegetative practices, as well as the stabilization deadline, been provided in the SWPPP? (CGP 7.3.5.b(6); CPP N/A)				
13. Does the SWPPP include comprehensive spill prevention and response procedures, including personnel responsibilities, cleanup steps, and emergency contact information? (CGP 7.3.5.b(7); CPP N/A)				
14. Does the SWPPP include detailed specifications for the placement and installation of all required pollution prevention control measures, (e.g., material storage, construction waste management, sanitary waste management, and spill prevention measures) (CGP 7.3.5.b(8); CPP 4.2.6, 4.2.7)				
15. Does the SWPPP show the inspection frequency selected for the site, the rain-gauge/weather station location (if applicable), any reduced frequency periods (e.g., frozen or stabilized areas), and the checklists/forms that will be used? (CGP 7.3.6; CPP N/A)				
16. Are routine site inspections being conducted at the selected frequency (i.e., every 7 or 14 days + within 24 hours of a 0.50-inch rainfall)? (CGP 4.2, 4.3, 4.4; CPP 3.3.2; Utah Code § 19-5-108.3 part 7(c)(ii)(D))				
17. Do the inspection reports document all areas and items required for inspection, including any BMP problems found or non-compliance observed? (CGP 4.5, 4.6; CPP 3.3.1)				
18. Are corrective actions from previous inspections entered in the corrective-action log within 24 hours and resolved or scheduled within 7 days, with the SWPPP and site map updated accordingly? (CGP 5.2, 5.4, 7.5; CPP 3.4.1, 3.4.2)				
19. Does the SWPPP include the Notice of Intent (NOI) and a copy of the CGP or Common Plan Permit, along with any additional permits required (e.g., dewatering, stream alteration, FDCP)? (CGP 7.3.9; CPP 4.2.10)				
20. Has the SWPPP been signed by the appropriate responsible corporate officer or duly authorized representative? (CGP 9.9.2; CPP 4.2.11)				
21. Has the operator submitted a complete and accurate NOI, signed by a responsible corporate officer? (CGP 1.4, 9.9.1; CPP 1.6)				
<b>Comments:</b>				
<p><i>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 into 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.</i></p>				
Inspector				
	Print Name	Title	Signature	Date