



**WEBER STATE
UNIVERSITY**

Post-construction Prevention Plan Checklist

Permit # _____

Consistent with the Clean Water Act

Date: _____

Project Name: _____

Project Address: _____

Owner's Name & Address: _____

E-mail Address: _____ Phone: _____

Contractor's Name & Address: _____

E-mail Address: _____ Phone: _____

SWPPP Contact Name & Address: _____

E-mail Address: _____ Phone: _____

Phone _____

Total Area in in Acres and are to be

disturbed in Acres: _____

The applicant, or an applicant's designee, shall participate in the post-construction site inspections.
The applicant must file their N.O.T through the CDX website.

Notice of Termination Checklist

YES NO N/A

Has the site been properly stabilized according to permit requirements?

Have all temporary BMPs been removed?

Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?

Is the site acceptably clean?

I understand that this SWPPP template is required and will remain in effect until the entire project is stabilized, including re-vegetation and the NOT has been filed and accepted. I understand that I am responsible for filing the project NOT on the CDX website and a post-construction inspection is required before the project is terminated.

Print Name _____

Signature _____

Date _____



UPDES STORM WATER NOTICE OF TERMINATION INSPECTION FORM

BACKGROUND INFORMATION			
Site Name:		UPDES Permit #:	
Site Address:			
Local Jurisdiction or County:			
Permit Effective Date:		Permit Expiration Date:	
Total Project Area:		Total Disturbed Area:	
Project Type: (circle) <i>Subdivision</i> <i>Commercial</i> <i>Industrial</i> <i>Linear (Road/Pipe/Power)</i> <i>Land Disturbance</i>			
OPERATOR CONTACT INFORMATION			
	NAMES	PHONE NUMBERS	E-MAIL
Operator:			
Onsite Facility Contact:			
Important Contacts:			
Important Contacts:			
NOTICE OF TERMINATION (NOT) INSPECTION			
Site Name:		Date of Evaluation:	
Site Address:			
Inspected By:		Title/Organization:	
	YES	NO	COMMENTS:
1. Has the site been properly stabilized according to permit requirements?			
2. Have all temporary BMPs been removed?			
3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?			
4. Is the site acceptably clean?			
<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 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.</i>			
Inspector:			
(Print Name)	(Title)	(Signature)	(Date)
Operator:			
(Print Name)	(Title)	(Signature)	(Date)
modified 8/12/10			