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| **Site Name:** Click here to enter text. | **Permit #:** AZI##### | **Inspection ID:** ###### |

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| **PRE-INSPECTION** | C: Compliant NC: Non-Compliant | | | **Comments** | |
| **Sector Code:** Choose an item. | | **Sub-Sector Code:** Choose an item. | | | **Co-Located Sub-Sector(s):** Choose first.Choose second. |
| **Sector specific monitoring and reporting required *(8.A-8.AD):***  Yes  N/A | | | | | |
| Is the information on the Notice of Intent (NOI) accurate? (1.3.1.2) | | | C  NC  N/A | Click here to enter text. | |
| Does the site have the potential to discharge to a Municipal Separate Storm Sewer System (MS4)? (1.3.1.1.e) | | | Yes  No  N/A | If yes, verify MS4 identified in Section E of NOI and the closest receiving surface water is identified.  Click here to enter text. | |
| Is the site an inactive and unstaffed site? | | | Yes  No  N/A | Click here to enter text. | |
| If yes, is the exemption statement maintained with the SWPPP? (1.6/4.2.3.4) | | | C  NC  N/A | Click here to enter text. | |
| Nearest protected surface water that receives discharges: Click here to enter text.  Distance: Ex. 1.23 miles NE | | | | | |

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| **STORM WATER POLLUTION PREVENTION PLAN (SWPPP) (5.0)** | | **Comments** |
| SWPPP available for inspection (5.4) | C  NC  N/A | Click here to enter text. |
| **SWPPP contains at least the following:** | | **Comments** |
| Identification of the SWPPP team (5.1.1) | C  NC  N/A | Click here to enter text. |
| Description of the industrial activities at the site (5.1.1) | C  NC  N/A | Click here to enter text. |
| General location map (5.1.1) | C  NC  N/A | Click here to enter text. |
| Potential pollution sources listed (5.1.1) | C  NC  N/A | Click here to enter text. |
| List of significant spills and leaks of pollutants that occurred in the past three years | C  NC  N/A | Click here to enter text. |
| Location and type of control measures implemented at the site. (5.1.1) | C  NC  N/A | Enter control measures identified in the SWPPP |
| Maintenance measures, procedures, and schedules for all industrial equipment and systems exposed to stormwater (5.1.1) | C  NC  N/A | Click here to enter text. |
| Documented procedures for preventing and responding to spills and leaks (5.1.1) | C  NC  N/A | Click here to enter text. |
| Documented type and frequency of employee training (5.1.1) | C  NC  N/A | Click here to enter text. |
| Documented procedures for conducting Visual Assessments (5.1.1) | C  NC  N/A | Click here to enter text. |
| Documented procedures for conducting inspections (5.1.1) | C  NC  N/A | Click here to enter text. |
| Are substantially identical outfalls identified and appropriately documented in the SWPPP? (5.1.1) | C  NC  N/A | Click here to enter text. |
| Is the SWPPP signed and dated as required by the permit? (5.1.1) | C  NC  N/A | Click here to enter text. |
| **SWPPP Map contains at least the following (5.1.2):** | | **Comments** |
| Boundaries of the property | C  NC  N/A | Click here to enter text. |
| Designation of areas associated with industrial activities | C  NC  N/A | Click here to enter text. |
| Identification of adjacent properties | C  NC  N/A | Click here to enter text. |
| Directions of stormwater flow | C  NC  N/A | Click here to enter text. |
| Locations of stormwater conveyances | C  NC  N/A | Click here to enter text. |
| Locations of existing structural control measures | C  NC  N/A | Click here to enter text. |
| Locations of surface waters receiving the site’s discharges and any impaired waters or Outstanding Arizona Waters (OAWs) within 2.5 miles downstream of site | C  NC  N/A | Click here to enter text. |
| Locations where the site’s stormwater discharges to a regulated MS4 | C  NC  N/A | Click here to enter text. |
| Locations of potential pollutant sources identified under part 5.1.1 of the permit | C  NC  N/A | Click here to enter text. |
| Locations where significant spills or leaks have occurred in the past three years | C  NC  N/A | Click here to enter text. |
| Locations of all stormwater monitoring points | C  NC  N/A | Click here to enter text. |
| Locations of stormwater inlets and outfalls, with a unique identifier for each outfall | C  NC  N/A | Click here to enter text. |
| Identification of “substantially identical” outfalls | C  NC  N/A | Click here to enter text. |
| Approximate areas draining to each outfall | C  NC  N/A | Click here to enter text. |
| Identification of all outfalls having the potential to contain allowable non-stormwater discharges under Part 1.1.3 of the permit and the corresponding type(s) of discharges | C  NC  N/A | Click here to enter text. |
| Location of on-site drywell(s) and their registration numbers | C  NC  N/A | Click here to enter text. |
| Locations of sources of run-on to the site from adjacent property(s) that contain significant quantities of pollutants | C  NC  N/A | Click here to enter text. |
| Locations of the following activities exposed to stormwater with a potential to discharge:   * Fueling stations * Vehicle and equipment maintenance and/or cleaning areas * Loading and unloading areas * Locations used for the treatment/storage/disposal of wastes * Liquid storage tanks * Processing and storage areas * Access roads and rail lines used to transport raw materials/manufactured products/waste material/by-products used or created at the site * Transfer areas for substances in bulk * Machinery | C  NC  N/A | Click here to enter text. |
| The permittee shall sign and date the SWPPP (5.2) | C  NC  N/A | Click here to enter text. |
| Modifications to the SWPPP have been logged (5.3) | C  NC  N/A |  |
| Copy of Notice of Intent (NOI) Summary and Authorization Certificate (5.6) | C  NC  N/A | Click here to enter text. |
| Copy of current General Permit (5.6) | C  NC  N/A | Click here to enter text. |
| Repairs of structural control measures including details and dates (may be kept separate from SWPPP) | C  NC  N/A | Click here to enter text. |
| Record of employee training including dates (may be kept separate from SWPPP) | C  NC  N/A | Date of last Training: Click here to enter a date. |

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| **EFFLUENT LIMITATIONS AND WATER QUALITY STANDARDS** | | **Comments** |
| Does the site discharge to an Impaired Water with an approved TMDL? (2.1.1.1.a.) | Yes  No | Click here to enter text. |
| Does the site discharge to an Impaired Water without an approved TMDL? (2.1.1.1.b) | Yes  No | Click here to enter text. |
| If yes, does the site have a monitoring program as outlined in Section 6.2.3 of the permit? (2.1.1.1.b) | C  NC  N/A | Click here to enter text. |

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| **CORRECTIVE ACTIONS** | | **Comments** |
| Were there any conditions that would trigger a corrective action in the current reporting year? (3.1.1) | Yes  No | Click here to enter text. |
| **Date(s)** | **Volume Discharged (gals)** | **Contaminant(s)** |
| Click here to enter a date. | Click here to enter text. | Click here to enter text. |
| If yes, were the discovery of the conditions documented within 72 hours of discovery | C  NC  N/A | Click here to enter text. |
| Were corrective action(s) documented within 14 calendar days? (3.2) | C  NC  N/A | Click here to enter text. |
| If yes, did the corrective action report include the appropriate information? | C  NC  N/A | Click here to enter text. |
| If yes, describe the type of corrective action: (3.2) | Click here to enter text. | |

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| **ROUTINE INSPECTIONS (4.1)** | | | **Comments** |
| Routine Inspections conducted at least quarterly(4.1) | C  NC  N/A | | Date of most recent Inspection: Click here to enter a date. |
| One Routine Inspection per year performed during rain event (4.1) | C  NC  N/A | | Date of rain event: Click here to enter a date. |
| Inspections conducted by SWPPP designated inspectors (4.1) | C  NC  N/A | | Click here to enter text. |
| Was the inspection documentation available for review? (4.1.1) | C  NC  N/A | | Click here to enter text. |
| Routine Inspection checklist includes all the following required elements (4.1.1): | C  NC  N/A | | Click here to enter text. |
| The inspection date and time  The name(s) and signature(s) of the inspector(s)  Weather information  All observations relating to the implementation of control measures at the site | | Any control measures needing maintenance or repairs  Any failed control measures that need replacement  Any additional control measures needed to comply with the permit requirements  Any required revisions to the SWPPP resulting from the inspection  Any incidents of noncompliance | |

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| **VISUAL ASSESSMENTS (4.2)** | | | **Comments** |
| Visual assessments performed and/or exceptions documented (4.2) | C  NC  N/A | | Click here to enter text. |
| Was visual assessment documentation available for review? (4.2.2) | C  NC  N/A | | Click here to enter text. |
| Visual assessments performed following all required procedures (4.2.1) | C  NC  N/A | | Click here to enter text. |
| Visual assessment documentation includes all the following required elements (4.2.2) | C  NC  N/A | | Click here to enter text. |
| Sample locations  Sample collection date and times for each sample  Visual assessment date and time for each sample  Person collecting the sample and signature  Person conducting visual assessment and signature | | Nature of the stormwater discharge  Results of the observations of the stormwater discharge  Probable sources of any observed stormwater contamination  If applicable, reason why it was not possible to take sample within the first 30 minutes. | |

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| **MONITORING AND REPORTING (6.0) (Non-mining/Mining when different)** | | **Comments** | |
| Select all required analytical monitoring (6.1.1) | None required  General Analytical monitoring (mining)  Routine Analytical monitoring (non-mining)  Effluent Limitation monitoring  Impaired Waters monitoring  ADEQ Additional monitoring | | Click here to enter text. |
| Analytical monitoring is conducted once per wet season (6.1.2) | C  NC  N/A | Click here to enter text. | |
| ELGs are monitored once per year (6.1.2) | C  NC  N/A | Click here to enter text. | |
| Sampling Analysis Plan has been developed and includes (6.1.5):   * Sample collection, preservation, tracking, and handling info * Calibration and maintenance of monitoring equipment * Analytical methods and laboratories | C  NC  N/A | Click here to enter text. | |
| Stormwater discharges are monitored for parameters specified in Part 8 of the permit for primary and co-located industrial activities (6.2.1) | C  NC  N/A | Click here to enter text. | |
| General Analytical Monitoring Status for Mining Only: If any action level exceedances have occurred, SWPPP and control measures have been reviewed and documented in a CMAR (6.2.1) | C  NC  N/A | Click here to enter text. | |
| Facility AIM Status (6.3): Non-mining only | Choose an item. | Click here to enter text. | |
| For AIM Level 1, SWPPP and control measures have been reviewed. (6.3.3.1) | C  NC  N/A | Click here to enter text. | |
| For AIM Level 1, Additional measures implemented as necessary within 30 days and documented in a CMAR. (6.3.3.2) | C  NC  N/A | Click here to enter text. | |
| For AIM Level 2, SWPPP and control measures have been updated beyond what was implemented during lower AIM Levels. (6.3.4.1) | C  NC  N/A | Click here to enter text. | |
| For AIM Level 2, Additional measures implemented as necessary within 30 days and documented in a CMAR. (6.3.4.2) | C  NC  N/A | Click here to enter text. | |
| For AIM Level 3, Control measures with pollutant removal efficiencies sufficient to reduce exceedances below the action level have been implemented. (6.3.5.1) | C  NC  N/A | Click here to enter text. | |
| For AIM Level 3, Additional measures implemented as necessary within 30 days and documented in a CMAR. (6.3.5.2) | C  NC  N/A | Click here to enter text. | |
| If any samples exceeded an ELG, has Accelerated Monitoring been implemented? (6.4/6.3) | C  NC  N/A | Click here to enter text. | |
| Exceptions to monitoring due to inactive/unstaffed status documented. (6.5.4/6.4.4) | C  NC  N/A | Click here to enter text. | |
| eDMRs submitted before wet season due dates and within 30 days of receiving lab results. (6.6/6.5) | C  NC  N/A | Click here to enter text. | |

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| **CONTROL MEASURES (2.2.1)** | | **Comments** |
| Is exposure minimized in areas of manufacturing, processing, and material storage? (2.2.1.2.1) | C  NC  N/A | Click here to enter text. |
| Is good housekeeping applied? (2.2.1.2.2) | C  NC  N/A | Click here to enter text. |
| Is maintenance of industrial equipment systems and control measures being conducted? (2.2.1.2.3) | C  NC  N/A | Click here to enter text. |
| Is the site implementing the spill prevention and response procedures as identified in the SWPPP? (2.2.1.2.4) | C  NC  N/A | Click here to enter text. |
| Is on-site erosion and sedimentation being managed? (2.2.1.2.5) | C  NC  N/A | Click here to enter text. |
| Is runoff being managed to minimize the discharge of pollutants? (2.2.1.2.6) | C  NC  N/A | Click here to enter text. |
| Are piles of salt or piles containing salt used for deicing or other commercial or industrial purposes enclosed or covered? (2.2.1.2.7) | C  NC  N/A | Click here to enter text. |
| Is the permittee conducting annual training as required by the permit? (2.2.1.2.8) | C  NC  N/A | Click here to enter text. |
| Is there evidence of non-stormwater discharges (2.2.1.2.9)? | C  NC  N/A | Click here to enter text. |
| Is generation of dust and off-site tracking of raw, final, or waste material minimized? (2.2.1.2.10) | C  NC  N/A | Click here to enter text. |