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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 analyticalmonitoring (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. |