



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



CONSTRUCTION GENERAL PERMIT (CGP) - FIELD INSPECTION REPORT

Facility Name (PLACE): Click here to enter text.	Permit Authorization No.: Choose Permit XXXXX	
Physical Location: Click here to enter text. City, State, Zip: Click here to enter text.	Inspection No.: Click here to enter text.	
County: Choose an item.	Inspector(s): Choose an item. Click here to enter text.	
Mailing Address: Click here to enter text. City, State, Zip: Click here to enter text.	Inspector Email: Click here to enter text. @azdeq.gov Inspector Phone: Click here to enter text.	
Permittee/Owner (CUSTOMER): Click here to enter text. Address: Click here to enter text. Phone: Click here to enter text. Email: Click here to enter text.	Inspection Date: Click here to enter a date. Inspection Start Time: Click here to enter text. Inspection End Time: Click here to enter text.	
Co-Permittee(s)/Operator (CUSTOMER): Click here to enter text. Address: Click here to enter text. Phone: Click here to enter text. Email: Click here to enter text.	Weather: Choose an item. Total Acreage of Project: Click here to enter text. Acres Disturbed: Click here to enter text. Acres for Operations: Click here to enter text.	
Compliance Summary (Noted Deficiencies Checked for Yes): Monitoring and Reporting: <input type="checkbox"/> Yes SWPPP: <input type="checkbox"/> Yes Inspections: <input type="checkbox"/> Yes	Reason for Inspection: <input type="checkbox"/> Compliance Inspection <input type="checkbox"/> Complaint No.: Click here to enter text. <input type="checkbox"/> Follow-Up No.: Click here.	
Results of Inspection: <input type="checkbox"/> No deficiencies were noted during the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Potential deficiencies noted during the inspection. Additional correspondence regarding this inspection may be coming from ADEQ.		
Inspection Report issued via: Choose an item.	Facility Initials:	ADEQ Initials:
PHOTOGRAPHS TAKEN DURING INSPECTIONS ARE AVAILABLE ON REQUEST		

FACILITY/SITE DETAILS		Comments
Multiple operators on site	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Nearest receiving surface water (2.3): Click here to enter text.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Distance: Click here to enter text.
Site discharges to a Municipal Separate Storm Sewer System (MS4) (2.3)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Name of MS4: Click here to enter text.
Drywell(s) present (5.1.2)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Number of Dry Wells: Click here to enter text. Registration No(s): Click here to enter text.

IMPAIRED OR OUTSTANDING ARIZONA WATERS <input type="checkbox"/> Yes <input type="checkbox"/> No (R18-11-112.G, R18-11-101.28) (7.0)		Comments
Required monitoring implemented (7.3)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Total Maximum Daily Load (TMDL) or contaminants to sample listed (7.2)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Monitoring program and records (7.3)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Sampling is conducted and reported to ADEQ on time (7.3)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Correct parameters were being measured (DMR 7.0)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.

SITE INACTIVE > 14 DAYS (describe protection if not stabilized) (3.1.2.1 and/or 3.1.2.3) <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments

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BMPs: Click here to enter text.	Click here to enter text.
Temporary Stabilization: Click here to enter text.	Click here to enter text.
Inspection frequency: Click here to enter text.	Click here to enter text.
Completed (<i>NOT</i> 2.5): Click here to enter text.	Click here to enter text.

SITE INSPECTION		Comments
Track-out prevention (3.1.3.2)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Permit number posted (AZCON/AZCN) (6.7)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
BMPs installed properly (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Perimeter protected (BMPs, walls, reduced measures with sufficient retention) (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Storm drains protected (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Retention basins designed for 100-year, 2-hour storm event capacity (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Outfalls protected (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Good housekeeping - free of debris (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Lined and maintained washouts - batch plant pad (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Spill prevention, secondary containment (materials, fueling, chemicals...) (3.1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.

INSPECTION REPORT REQUIREMENTS (4.3 and 4.4)		Comments
SWPPP inspection frequency: Click here to enter text.		Click here to enter text.
Last rain event > 0.05": Click here to enter a date.		Click here to enter text.
BMP maintenance required with rain event: Click here to enter text.		Click here to enter text.
Inspection Report form includes all required elements (4.4) SEE TABLE 1	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.

STORM WATER POLLUTION PREVENTION PLAN (6.0)		Comments
SWPPP available for inspection (6.7)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
SWPPP contains at least the following (6.3):		
Identification of the SWPPP team (1)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Site description (5)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Site map (6. a-m) SEE TABLE 2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Summary of potential pollution sources (9)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Control measures to be used (8)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Receiving waters listed (7)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Signature requirements [(6.1 (3.))]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Updates and modifications listed [6.5.2 (7.)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.

Required Documents to be Present in the SWPPP (6.4):		
Copy of Notice of Intent (NOI) (2)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Information on NOI is inaccurate <input type="checkbox"/> Yes

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Copy of current General Permit (3)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Past inspections available for review (8)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Related Permits or requirements (404 permit, agencies receiving a copy of the NOI, etc.) (6.4)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Follow up inspections conducted when deficiencies noted (6.4)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.
Corrective actions made and documented within seven days (6.4)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Click here to enter text.

TABLE 1 Routine Inspection Required Elements (4.4 (1-12))

<input type="checkbox"/> (1) Inspection Date and Time <input type="checkbox"/> (2) Name and Signature of inspector <input type="checkbox"/> (3) Weather information and description of discharges <input type="checkbox"/> (4) Identification of discharges of sediment or other pollutants <input type="checkbox"/> (5) Rain event inspections <input type="checkbox"/> (6) Control Measures: maintenance, repair, failed	<input type="checkbox"/> (7) Additional Control Measures needed to comply with permit <input type="checkbox"/> (8) Sources of non-stormwater discharges and associated CMs <input type="checkbox"/> (9) Material Storage areas and evidence for pollutant discharges <input type="checkbox"/> (10) Corrective Actions required <input type="checkbox"/> (11) Identification of instances of non-compliance <input type="checkbox"/> (12) Documented adverse conditions that inhibit inspection
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TABLE 2 Site Map Required Elements (6.3 (6))

<input type="checkbox"/> (a) Topography of the site and drainage patterns <input type="checkbox"/> (b) Drainage divides and direction of stormwater flow on the project area <input type="checkbox"/> (c) Areas of soil disturbance and location of all related activities will occur <input type="checkbox"/> (d) Locations of permanent and temporary control measures identified in the SWPPP <input type="checkbox"/> (e) Locations where stabilization control measures are expected to occur <input type="checkbox"/> (f) Areas protected by buffers consistent with Part 3.1.1.5, must show boundary line of buffers	<input type="checkbox"/> (g) Locations of on-site material, waste, borrow areas, and equipment storage areas <input type="checkbox"/> (h) Locations of potential pollutant-generating sources identified in Part 6.3(9) (list in SWPPP) <input type="checkbox"/> (i) Locations of surface waters (including impaired) within ¼ mile of project site <input type="checkbox"/> (j) Stormwater discharge locations <input type="checkbox"/> (k) Locations of on-site drywell(s); include a list of the on-site drywells and their registration number(s) <input type="checkbox"/> (l) Areas where final stabilization has been accomplished <input type="checkbox"/> (m) Location and boundaries of environmentally sensitive areas and buffer zones to be preserved
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OBSERVATIONS, RECOMMENDATIONS, AND POTENTIAL DEFICIENCIES: