Stormwater Construction Pre-Inspection Checklist For the 2013 Construction General Permit

ADEQ Arizona Department of Environmental Quality

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Your construction project has been selected for an inspection to determine compliance with the 2013 ADEQ Stormwater Construction General Permit. This **OPTIONAL** checklist is intended to assist facility owners/operators with preparing for an inspection by ADEQ. The items listed below are common permit violations observed by ADEQ and often result in either an informal or formal enforcement action following the inspection. **Use of this checklist is not required and it will not be part of the official inspection.** However, ADEQ encourages you to use this checklist to identify and correct potential deficiencies prior to ADEQ's inspection to reduce potential violations and enforcement actions.

INSTRUCTIONS:
Evaluate your project by answering the following questions. "NO" answers are **POTENTIAL** permit violations and should be corrected immediately. If assistance is needed with how to answer a question or how to correct an issue, contact the Stormwater Inspector who scheduled the inspection or call the ADEQ Stormwater & General Permits unit at (602) 771-4509.

SWPPP and Documentation Review

☐YES ☐ NO 1. Have Routine Inspections been performed and documented in the SWPPP? (Part 4.0)

☐YES ☐ NO 2. Is the Corrective Action Log current with all items adequately addressed? (Part 5.0)

☐YES ☐ NO 3. Is the signature page signed by a Duly-Authorized Representative? (Part 6.1 and Appendix B Subsection 9)

☐YES ☐ NO 4. Is the Summary of Potential Pollutant Sources present and complete? (Part 6.3)

☐YES ☐ NO 5. Is the Site Map current with installed Control Measures in their current locations? (Part 6.3)

☐YES ☐ NO 6. Are all documents/permits available in the SWPPP (e.g. ADEQ NOI, 404, Dust Control)? (Part 6.4)

☐YES ☐ NO 7. Does the SWPPP meet the requirements of the 2013 ADEQ Construction General Permit? (Part 6.0)

Site Assessment

☐YES ☐NO 8. Are trackout prevention controls sized properly and in adequate condition? (Part 3.1.3.2)

☐YES ☐NO 9. Have all spills (e.g. engine oil, paint, etc.) been addressed? (Part 3.1.3.4)

☐YES ☐NO 10. Is all wastewater from concrete washout being captured in a lined container or basin? (Part 3.1.3.1)

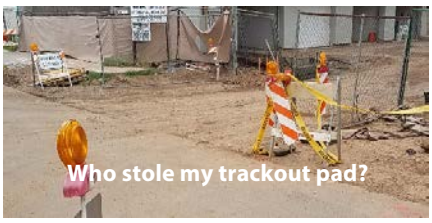
☐YES ☐NO 11. Is the AZCON number posted in a location visible to the public (e.g. on the dust permit board)?

☐YES ☐NO 12. Is good housekeeping maintained (e.g. street sweeping, proper containers, labeling, drip pans, garbage, etc.)?

☐YES ☐NO 13. Are all control measures maintained in good condition (e.g. straw wattles, silt fences, etc.)?

☐YES ☐NO 14. Are the current site conditions (locations of control measures, etc.) updated on the Site Map?

Avoid common violations:
Perimeter control • Concrete washout • Trackout pads • Housekeeping • Spills • Documentation



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