

## **Inspection Schedule.**

The old 2020 CGP routine inspection schedule of once (1x) per month and after .25 inch storm event has been eliminated. ADOT projects shall select only from the options indicated below. These inspection schedules are indicated on the inspection report template as well. Mark as applicable.

### **Routine Inspection Schedule:**

The operator shall ensure inspections are performed at the site as indicated below to ensure control measures are functional and that the SWPPP is being properly implemented.

- a. The site will be inspected a minimum of once within seven (7) calendar days, but not within five (5) calendar days of the previous inspection.
- b. The site will be inspected a minimum of once within 14-calendar days, but not within 10 calendar days of the previous inspection, and within 24-hours of a storm event producing 0.5 inches or more of rain in 24 hours.

### **NEW Reduced Inspection Schedule**

If the entire construction project is located in an arid, semi-arid, or drought-stricken area and it is a seasonally dry period, a reduced inspection schedule may be selected.

The use of EPA's Permit Mapping Tools is required to be utilized when determining if a construction project is located in an: arid, semi-arid, or drought-stricken area, and in a seasonally dry period. A screen shot and the link to this tool are below.

# Construction General Permit Resources, Tools, and Templates

## On this page:

- [Tools and Maps](#)
- [SWPPP Templates](#)
- [Determine 2-Year, 24-Hour Storm Event for Sediment Basin Design](#)
- [Inspection and Corrective Action Report Templates and Other Guidance](#)
- [Monitoring and Inspection Guide for Construction Dewatering](#)
- [Professional Resources](#)

## EPA's Permit Mapping Tools

These resources help you determine whether you discharge to an impaired water and if your construction activities will occur during a seasonally dry period in an arid or semi-arid climate.

- [Discharge Mapping Tool](#)  
Helps identify whether any receiving waters to which you discharge are listed as impaired (and the pollutant for which it is impaired) and whether an approved total maximum daily load (TMDL) exists for that waterbody.
- Seasonally Dry Period for Arid and Semi-Arid Areas



 [Seasonally Dry Period Locator Tool \(xlsx\)](#) (3.76 MB) - This tool helps you determine if your site is in an arid or semi-arid climate and the seasonally dry months for your site location. To use the tool, download the Excel file and enter your site's zip code. The tool will return text indicating if your site is located in an arid or semi-arid climate and, if applicable, the seasonally dry months for your site.

-  [Seasonally Dry Period Locator Tool-Supporting Figures \(pdf\)](#) (1.08 MB) - These maps show areas of the U.S. that have an arid or semi-arid climate and the months that those areas are considered seasonally dry.

## Construction Stormwater Permitting Topics

- [Overview](#)
- [2022 CGP](#)
- [Lands of Exclusive Federal Jurisdiction](#)
- [Threatened and Endangered Species](#)
- [Turbidity Benchmark Monitoring \(Dewatering\)](#)
- [Getting Permit Coverage / NeT CGP Waivers](#)
- [Submitting CGP Forms](#)
- [CGP Inspector Training](#)
- [Resources, Tools, and Templates](#)
- [Report Non-Compliance or Violations](#)

<https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>

If the entire construction project is located in an: arid, semi-arid, or drought-stricken area; and it is a seasonally dry period, the reduced inspection schedule of:

once (1x) per month, and within 24-hours of the occurrence of a storm event that produces 0.25 inches or greater of rain within a 24-hour period, throughout the duration of the storm event, may be used.

If the reduced inspection schedule is utilized, the beginning and ending dates of the seasonally dry period shall be documented in the SWPPP.

If the reduced inspection schedule is implemented, place the “Reduced Inspection Schedule: Seasonally Dry Period Form” (shown below) in Attachment 5 of the project SWPPP. Indicate on all inspection reports that this schedule is being used based on 'eligible for reduced schedule compliant with Section 4.26' . This can be hand written within the inspection schedule section of the inspection report.

## **Reduced Inspection Schedule: Seasonally Dry Period Form**

In accordance with the 2025 Construction General Permit:

The operator may reduce the frequency of inspections to once (1x) per month and within 24-hours of the occurrence of a storm event that produces 0.25 inches or greater of rain within a 24-hour period, throughout the duration of the storm event. As indicated in the EPA Seasonally Dry Indicator Tool, the construction site meets the definition of a seasonally dry period between the following dates.

Initiation Date:

End Date:

If construction continues past the end date, the inspection schedule will resume as indicated within this SWPPP under regular conditions.

### **Inactive / Unstaffed Sites**

Please note, If the construction project is under an Inactive / Unstaffed Site designation, a .25 inch storm or greater event requires an inspection.

The .5 inch storm or greater event that would typically trigger an inspection has been reduced to .25 inches or greater for Inactive / Unstaffed Sites.

If an inspection is triggered due to a .25 inch or greater storm event, note on the inspection report that the new requirement is .25 inches not .5 inches or greater.

### **Stormwater Team**

Identify the members of the stormwater team responsible for the following aspects of CGP compliance.

The same responsible person, only if properly qualified, may fulfill multiple team member responsibilities. Add the below stormwater team information to the current SWPPP template's stormwater team section.

**Stormwater Team**

Company:

Responsible Person:

Title:

Phone:

Email:

Duties: responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention controls).

**Stormwater Team**

Company:

Responsible Person:

Title:

Phone:

Email:

Duties: Responsible for the application and storage of treatment chemicals (if applicable).

**Stormwater Team**

Company:

Responsible Person:

Title:

Phone:

Email:

Duties: responsible for conducting inspections as required in Part 4.1.

**Stormwater Team**

Company:

Responsible Person:

Title:

Phone:

Email:

Duties: responsible for initiating and completing corrective actions as required in Part 5.

All members of the stormwater team are knowledgeable and aware of the following:

- a. The permit requirements and deadlines associated with the installation, maintenance, and removal of stormwater controls, as well as site stabilization.
- b. The location of all stormwater controls on the site required by this permit and how they are to be maintained.
- c. The proper procedures to follow with respect to the permit's pollution prevention requirements.
- d. When and how to conduct inspections, record applicable findings, and take corrective actions.

