

Inspector Quantlist Report 20180918

Diary Number: _____ Inspector Name: _____

TRACS Number: _____ Date: _____

Division VIII: Roadside Development
 Title: Storm Water: Administrative

Contractor NOI Number:
ADOT NOI Number:
Contractor ECC Name:
ADOT ECC Name:
Estimated Acres Disturbed:
Actual Acres Disturbed:

No	Compliance	Narrative	Reference
0.		No work (clearing, grubbing, earthwork, or other) until the ECC, SWPPP and the NOI have been approved. EPA Construction General Permit Part 1.1 Storm Water Construction General Permit Part 1.2	Special Provisions 104.09 (A)
1.		The proposed Erosion Control Coordinator (ECC) qualifications have been submitted, reviewed and approved by the Engineer within 14-calendar days of the notice of award of the contract. CGP 2013-001 Part 2.1	Special Provisions 104.09 (D) (3)
2.		For sensitive projects, the ECC also has the following requirements of Registration in the State of Arizona as either an RLA or P.E.; or Enviro Cert International Inc. as a Certified Professional in Erosion and Sediment Control.	Special Provisions 104.09 (D) (2)
3.		The ECC has submitted the Storm Water Pollution Prevention Plan (SWPPP) to the Engineer not later than 14 calendar days following the Engineer's approval of the ECC, and prior to starting earth disturbing work.	Special Provisions 104.09 (B)
4.		The ECC has included site specific data in the SWPPP, including locations of the contractor's office, yard, materials stockpile, 750,000 SF-sub-areas (17.2 acres), erosion control placement and good housekeeping practices. It identifies staging (phases)	Special Provisions 104.09 (B)
5.		The SWPPP contains all dedicated asphalt and concrete plants, storage or contractor-use areas, and on or off-site material sources and storage sites.	Special Provisions 104.09 (B)

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6.		The contractor submitted an environmental analysis for the location of offsite asphalt plants, concrete plants, crushing plants, and / or any excavation and / or storage sites, or sites requiring new access. This excludes pre-existing commercial plants.	Standard Specifications 104.12 Special Provisions 104.12
7.		SWPPP included USGS quadrangle map or portion of a city or county map, or any map with enough detail to identify: The location of the construction site and 1 mile radius; and any waters of the U.S. including tributaries within 1 mile radius of the site (maps completed to scale). Construct General Permit 2013-001 Part 6.3 (6) 2012 EPA Construct General Permit 7.26	Storm Water Construction General Permit 6.3 (5) (G)
8.		The site map shall identify boundaries of environmentally sensitive or historic areas, buffer zones to be preserved, and the general sequence of construction, or a schedule of BMP implementation. It may include the location of trees.	Storm Water Construction General Permit 6.3
9.		The SWPPP includes all vehicle wash down areas, track out control or features, equipment storage and maintenance areas, method of dust control, sweeping, internal and roadway hauling routes, location of all service and refueling areas.	Special Provisions 104.09 (E)
10.		When required by special provisions for Sensitive Projects, a water quality monitoring plan is submitted as part of the SWPPP.	Special Provisions 104.09 (B)
11.		When required by special provisions for Sensitive Projects, SWPPP includes materials used which may generate pollutants; pollutant descriptions; storage areas and monitoring locations; and methods, equipment and reporting processes for water quality.	Special Provisions 104.09 (B)
12.		The SWPPP has a copy of current Arizona Construction General Permit or electronic copy. Storm Water Construction General Permit 6.4	2013 Storm Water Construction General Permit: AzG2013-001 Part 6
13.		Inspection reports form in the current Construction General Permit is being used. 2013 Storm Water Construction General Permit: AzG2013-001 Part 6 2013 Storm Water Construction General Permit: AzG2013-001 Part 6 Storm Water Construction General Permit 4.4	Construction Bulletin 13-02
14.		For projects on Tribal lands: the inspection reports form in the current ADEQ Construction General Permit is being used. 2017 EPA Construction General Permit Clean Water Act, 33 U.S.C. §1251 et. seq., (hereafter CWA), Amended by the Water Quality Act of 1987, P.L. 100-4,	Construction Bulletin 13-02
15.		The Engineer and contractor jointly review the draft SWPPP within 10 calendar days from submittal. Revisions are incorporated as approved by the Engineer.	Special Provisions 104.09 (B)
16.		The draft SWPPP submittal contains all other information required by Part 2 of the plans, SWPPP Index Sheet and the Construction General Permit.	Project Plans Part-2 Index
17.		Prior to submittal of the NOIs, the contractor and Engineer have completed, approved and signed the SWPPP, which constitutes approval of the SWPPP. [This is an ADEQ and EPA REQUIREMENT]	Special Provisions 104.09 (B)

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18.		The construction plans' AZPDES SWPPP Index sheet, part 2 has been signed and dated by the contractor (ECC), the Engineer (RE), and local government if there is a Municipal Separate Storm Sewer System (MS4) permit.	Project Plans Part-2 Index
19.		The contractor has submitted a Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) for review at least 7 calendar days prior to the start of work.	Special Provisions 104.09 (C)
20.		For Tribal Land Project, the contractor and ADOT have submitted a Notice of Intent (NOI) to the Ariz. Dept. of Environmental Quality (ADEQ) and then EPA at least 7 calendar days prior to the start of work.	Special Provisions 104.09 (C)
21.		The contractor posts all approved NOIs (including ADOT) on the bulletin board (Standard Specifications 107.01) for the duration of the project.	Special Provisions 104.09 (C)
22.		When there is a potential of discharge into an MS4 system, a signed copy of the NOI is submitted to the owner (local government) of the system. This is documented by the owner's signature on the construction plans' AZPDES SWPPP Index sheet, part 2.	Special Provisions 104.09 (C)
23.		The contractor has the NOI number and name of ECC in in the SWPPP book. 2013: AzG2013-001 Part 6.4 EPA CGP Part 7.2.16	Special Provisions 104.09 (C)
24.		The contractor has all required permits for work and storage areas. No fills, cuts, or crossings of channels are allowed without an Army Corps of Engineers (COE) 404 permit in the Special Provisions.	Special Provisions 104.09 (E)
25.		The Contractor has detail Construction Sequencing plan in the SWPPP with updates. Construction General Permit 2013: AzG2013-001 Part 6.3 EPA CGP	Erosion and Pollution Control Manual Chapter 5.3 CP-1
26.		A complete, up-to-date copy of the SWPPP is kept by the contractor and the ADOT construction office (All SWPPP records are required to be kept for three years). 2013: AzG2013-001 Part 8.2.3 EPA CGP Part 7.2.16	Construction General Permit
27.		After the contractor has completed all contract work and filed an NOT, the completed SWPPP book is turned over to the ADOT project office (maintained until coverage is certified by an ADOT RLA).	Special Provisions 104.09 (I)
28.		Quantlist Minimum Frequency is being followed, One at the time of SWPPP certification and once every SIX months thereafter.	Construction Bulletin 07-01