

Inspector Quantlist Report 20170721

Diary Number: _____ Inspector Name: _____

TRACS Number: _____ Date: _____

Division VIII: Roadside Development
 Title: Storm Water: Good Housekeeping

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

No	Compliance	Narrative	Reference
0.		An accurate up-to-date inventory of all material delivered and stored on site is being kept by both the contractor and ADOT. ARS § 49-922 Construction General Permit Chapter 6.3.9 OSHA 29 CFR 1910.1200 (a) (1), 1910.1200 (a) (2) and 1910.1200 (b) (2)	Standard Specifications 107.01
1.		Material Safety Data Sheets are kept on-site for all applicable stored materials, with copies submitted to the Engineer. Stormwater Construction General Permit Chapter 6.3.9 ADOT Erosion and Pollution Control Manual 5.3 GH-6 OSHA 29 CFR 1910.1200	Standard Specifications 107.01
2.		All earth-moving and hauling equipment is washed at the contractor's storage facility prior to entering the construction site to prevent the introduction of invasive species and documented in the SWPPP file Special Provisions Environmental Mitigation Measures	Special Provisions 104.09 (E)
3.		Track-out control devices are properly constructed at all locations where equipment enters / exits the construction site to a paved surface. Standard Specifications 104.09 (A) SWPPP and or Plan sheet ES11. Special Provisions Environmental Mitigation Measures Maricopa County Rule 310 ARS 40 CFR § 81.303	Erosion and Pollution Control Manual Chapter 5.3 SC-10

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4.	BMP's are being used around Klein Tanks, hurricane pumps, fire hydrants, etc. where water is loaded in water trucks or water pulls. Erosion and Pollution Control Manual Chapter 5.3 GH-2 Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 EC
5.	All materials tracked onto paved surfaces is removed within 24-hours, or as required by local municipal requirements.	Special Provisions 104.09 (E)
6.	Discharges from dewatering operations are properly contained per the SWPPP or in accordance with DiMinimus Permit requirements. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 NS-2
7.	Wastes resulting from on-site vehicle and equipment cleaning are fully contained, collected and properly disposed of. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 GH-1
8.	For on-site fueling and fluid maintenance of vehicles and equipment, drip-pans or absorbent pads are used, unless performed over an impermeable surface in a dedicated fueling area. Special Provisions 104.09 (A) Erosion and Pollution Control Manual Chapter 5.3 GH-3 EPA 2017 GCP Modified 2.3.1	Erosion and Pollution Control Manual Chapter 5.3 GH-2
9.	Spill clean-up materials and spill-kits are available in designated fueling areas, materials delivery and storage areas, and carried on all portable fueling equipment. Special Provisions 104.09 (A) Erosion and Pollution Control Manual Chapter 5.3 GH-2 Erosion and Pollution Control Manual Chapter 5.3 GH-3 EPA 2017 GCP Modified 2.31	Special Provisions 104.09 (A)
10.	Stockpiles of aggregates and other materials are protected with sediment barriers such as compacted berms or dikes, silt fences, etc. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 GH-7
11.	Temporary storage containment facilities for liquids and petroleum products are provided with a spill containment volume equal to 1.5 times the volume of all containers therein. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 GH-8
12.	Watertight trash receptacles are provided in the contractor's yard, field trailer area and other locations where workers congregate for lunch and break periods. Special Provisions 104.09 (A) Erosion and Pollution Control Manual Chapter 5.3 WM-1	Standard Specifications 107.11

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13.		All litter from work areas within the project limits is collected weekly and placed in watertight receptacles. Special Provisions 104.09 (A) Erosion and Pollution Control Manual Chapter 5.3 WM-1	Standard Specifications 107.11
14.		Slurries and residues from milling or sawing operations which contain Portland Cement Concrete are collected, contained, and disposed of properly. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 NS-3
15.		All portland cement concrete waste products are placed in impoundment areas either below grade or in bermed areas above grade, that are compacted to a uniform density of 95%.	Construction Bulletin 06-02
16.		Portland cement waste product impoundments are lined with a synthetic material at least 30 mils thick, when groundwater is less than 20 feet below the surface. Standard Specifications 107.01 Standard Specifications 104.09 (A) Special Provisions 104.09 (C) Clean Water Act ((CWA) Section 402 ADEQ's Aquifer Protection Permit	Construction Bulletin 06-02
17.		Materials are stored in their original containers with clearly legible labels. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 WM-2
18.		There is no evidence of petroleum product or other liquid spills on the ground. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 WM-3
19.		Waste materials and debris are not dumped or stored in any wash, channel or ditch.	Special Provisions 104.09 (E)
20.		The contractor's False Work, piling, debris and other materials / obstructions are stored outside of the floodplain zone when they are not in use.	Special Provisions 104.09 (E)
21.		To prevent invasive species seeds from leaving the site, the contractor shall inspect all construction equipment. [Documented, and filed in both the project's environmental file and in the SWPPP books] Special Provisions Environmental Mitigation Measures	Special Provisions 104.09 (E)
22.		Portable Toilet is secured by manufacturers' recommendation or per the SWPPP requirements. Special Provisions 104.09 (A)	Erosion and Pollution Control Manual Chapter 5.3 GH-9
23.	Minor	Quantlist Minimum Frequency is being followed, once every two weeks or rain event.	Construction Bulletin 07-01