



CONSTRUCTION SITE STORMWATER INSPECTION REPORT

PROJECT INFORMATION

Project Name/TRACS#		ADEQ Authorization No.	AZCON-
Inspector Name and Title	Name: _____ Title: _____		
Present Phase of Construction			

INSPECTION DETAILS

Inspection Date*		Start Time		End Time	
Weather During Inspection	Temp.: _____ Sunny _____ Cloudy _____ Rainy _____ Snowy _____ Windy _____ Other: _____				
Adverse/Unsafe Conditions	Are there Adverse/Unsafe Conditions during Inspection? Yes: _____ No: _____ If yes, describe conditions that prevented inspection and note locations where conditions were found: <i>Note: Inspections may be postponed when adverse conditions/unsafe conditions exist such as flooding, high winds, electrical storms, make inspections unsafe. Inspection must resume as soon as conditions are safe. * Inspection report must be completed with 24 hours of completing site inspection</i>				

REASON FOR INSPECTION** (check all that apply)

Routine Schedule: Within 7 days Within 14 days and within 24 hours of a 0.5" storm event

Once per month, but not within 14 calendar days of previous inspection, and within 24 hours of a storm event of 0.25"

Outfalls within ¼ mile upstream of an impaired water or Outstanding Arizona Water (OAW): Every 7 days and within 24 hours of a 0.5" storm event

Reduced Schedule: Once per month, but not within 14 days of the previous inspection, and before an anticipated storm event and within 24 hours of the end of each storm event of 0.5" or greater in 24 hours.

Inactive/Unstaffed Site: Every 6 months and within 24 hours of each storm event of 0.5" or greater in 24 hours. Option applies to an entire site only*

Storm Event: Yes No If Yes, Storm Event Start: _____ Duration of Storm Event (in hours): _____

Approx. Rainfall (in inches): _____

***Note:** All days are calendar days. ** See Part 4.2 of the 2020 Construction General Permit (CGP) for full qualifications*

CONDITION OF OUTFALLS AND DESCRIPTION OF DISCHARGES (CGP Part 4.3(10))

Outfall Location/Station	Observations <i>(Note: Discharges may not occur at every outfall after a storm event. Check all that apply)</i>
1.	Active Discharge at Outfall? Yes No If Yes, describe the discharge: Stormwater Non-stormwater Evidence of erosion, sediment accumulation, and/or other pollutants due to discharge since last inspection? Yes No

Describe characteristics of the discharge (color, odor, clarity, etc.), specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is required to correct the issue. Describe any visible signs of erosion, sediment accumulation, or other pollutants.

2.	Active Discharge at Outfall? Yes No If Yes, describe the discharge: Stormwater Non-stormwater Evidence of erosion, sediment accumulation, and/or other pollutants due to discharge since last inspection? Yes No
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3.	Active Discharge at Outfall? Yes No If Yes, describe the discharge: Stormwater Non-stormwater Evidence of erosion, sediment accumulation, and/or other pollutants due to discharge since last inspection? Yes No
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4.	Active Discharge at Outfall? Yes No If Yes, describe the discharge: Stormwater Non-stormwater Evidence of erosion, sediment accumulation, and/or other pollutants due to discharge since last inspection? Yes No
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Identify All Potential Sources of Allowable Non-stormwater Discharges Occurring at the Site and the Associated Control Measures in Place (CGP Part 1.3(2))

Potential sources of allowed non-stormwater discharges:	Control measures associated with the allowed non-stormwater discharges:
1.	1.
2.	2.
3.	3.

CONDITION AND EFFECTIVENESS OF ALL ON-SITE CONTROL MEASURES

Inspected Best Management Practices/Areas

Note: All of these BMPs/Areas must be inspected when present

Disturbed Areas
Outfalls
Erosion Control BMPs
Postings

Concrete Washouts
Trash Collection Areas
Sediment Control BMPs
Other:

Material Stockpiles
Construction Entrance/Exits
Portable Sanitary Facilities

Construction Material Storage Areas
Parking/Equipment Storage Areas
Chemical/Fuel Storage Areas

Corrective Actions, Maintenance, Upgrading, or Additional Controls

Except for items listed below, all items above have been inspected and do not require maintenance, upgrades, or additional controls. Document any changes on the Site Map and update SWPPP as needed.

Location/Station	Issue/BMP	Action/Mitigation	Corrective Action Required?*	
			Yes	No
Other/Notes:		Cause:		
			Yes	No
Other/Notes:		Cause:		
			Yes	No
Other/Notes:		Cause:		
			Yes	No
Other/Notes:		Cause:		

***Note :** The CGP differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. Corrective actions are triggered only for specific, more serious conditions, including: 1) A necessary stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 3.2; 2) A control need to be repaired or replaced (beyond routine maintenance); 3) One of the potential discharges in Part 1.4 is occurring or has occurred; 4) ADEQ or USEPA determines that modifications to the control measures are necessary to meet the requirements of Part 3; or 5) a discharge is causing an exceedance of an applicable surface water quality standard. If answering "Yes" (i.e., a site condition meets one or more of the three criteria listed above requires a corrective action), you must complete a Corrective Action Report. See Part 5 of the CGP for more information on Corrective Actions.

Stabilization and Erosion Control

When construction activities permanently cease and are not expected to resume for 14 or more days, on a disturbed portion of the site, stabilization and erosion measures must be initiated immediately. Indicate the stabilization measures that have been initiated under these circumstances.

Location/Station	Stabilization Measure	Date Initiated	Other/Notes



CERTIFICATION AND SIGNATURE (CGP Appendix B. 9.)

Certification and Signature by Contractor or Subcontractor Performing Inspections (if applicable)

Check one of the following: No instances of non-compliance were discovered during the inspection. Project is in full compliance with SWPPP and CGP.

Inspection follow-up is required, in accordance with Parts 4.5(1) and 4.5(2) of the CGP.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: _____ Title: _____

Printed Name: _____ Date: _____

Email: _____ Phone Number: _____

Certification and Signature by ADOT Representative

Check one of the following: No instances of non-compliance were discovered during the inspection. Project is in full compliance with SWPPP and CGP.

Inspection follow-up is required, in accordance with Parts 4.5(1) and 4.5(2) of the CGP.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of ADOT Certifying Representative: _____ Title: _____

Printed Name: _____ Date: _____

Email: _____ Phone Number: _____