

Condition of Outfalls and Description of Discharges Section

During your inspection, examine all outfalls at your site, and determine whether a discharge is occurring during the inspection. If there is a discharge:

- a. Identify all points of the property in which there is a discharge;
- b. Observe and document the physical characteristics of the discharge, including color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of stormwater pollutants; and
- c. Document whether the stormwater controls are operating effectively, and describe any such controls that are clearly not operating as intended or are in need of maintenance.
- d. When there is no discharge, examine each outfall for evidence of erosion, sedimentation and other pollutants, and the presence of current (and indications of prior) discharges and their sources.

NOTE: Inspectors should attempt at least one inspection during, or immediately following a rain event in order to have the opportunity to observe the physical characteristics (color, odor, clarity, etc.) of any discharge.

Outfall: Specify the location on your site where the discharge is occurring. An "outfall" is defined in the permit as, "the point where construction site stormwater discharges to a surface water or to a MS4." Be as specific as possible; it is recommended that you refer to a precise point on your site map. Repeat as necessary for multiple outfalls, additional sheets may be added.

Active Discharge at Outfall: Check box if there is an active discharge at the outfall location. Also, indicate if the active discharge is the result of stormwater or a non-stormwater source.

Evidence of erosion, sediment accumulation, and/or other pollutants: When there is no discharge, examine each outfall for evidence of erosion, sedimentation and other pollutants, and the presence of current (and indications of prior) discharges and their sources. If "Yes", include a description of the erosion and sediment deposition that you found, specify where on the site or the surface water in which you found it, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue.

Observations: Describe the discharge in terms of the physical characteristics of color, odor, clarity, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of stormwater pollutants. Also, describe the physical characteristics of any allowable non-stormwater discharges, if present.

Identify All Potential Sources of Allowed Non-stormwater Discharges Occurring at the Site and the Associated Control Measures in Place: CGP, Part 1.3(2) provides the list of non-stormwater discharges allowed under the permit. Enter or select from the drop down menus the sources of allowable non-stormwater discharges on the site and the Best Management Practices (BMP) in place to control them.

Condition and Effectiveness of All On-Site Control Measures Section

Inspected Best Management Practices/Areas: Mark all BMPs present at the project site. The inspection should ensure that these BMPs are functioning properly and are being maintained in compliance with the permit. This does not include all potential types of BMPs or Areas for inspection. Make note of any additional BMPs and Areas within the "Other" section.

Corrective Actions, Maintenance, Upgrading, or Additional Controls Section

Use this section to indicate which BMPs require maintenance, upgrading, or additional controls added. Also indicate which areas require Corrective Action as defined in CGP, Part 5.1.

Location/Station: Provide the location/station of the BMP/Area needing attention.

Issue/BMP: List the item being inspected for further attention. Select BMP or issue from the drop-down menu or type in description. Use a new line per Issue/BMP and additional sheets may be added if necessary.

Action/Mitigation: Document the activity required to bring the BMP/Area or Issue into compliance. Choose action from drop-down menu or type in description.

Corrective Action Required: If any of the conditions listed in CGP, Part 5.1 are present, check "Yes". These conditions are also provided as a note to this section. If "Yes", you must take all reasonable steps to minimize or prevent discharge of pollutants on the same day the condition is discovered until a permanent solution is installed and made operational. Corrective action measures are required to be completed no later than 7 calendar days after discovery (Part 5.2).

For each corrective action, a corrective action report shall be completed to document details of the corrective action. Corrective action reporting details can be found in Part 5.3 of the CGP. The ADEQ Corrective Action report form and instructions are available online at www.azdeq.gov, search word construction.

Other/Notes: Provide any details that further describe the issue at hand.

Cause: Document the specific cause of the potential non-compliance issue. Choose cause from the drop-down menu or type in description.

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Stabilization Measure: Document the stabilization measure used. Choose from the drop-down menu or type in description.

Date Initiated: Document the date when stabilization activities started.

Other/Notes: Document notes concerning the stabilization efforts such as, if the measures are installed correctly and are being maintained appropriately. Also, document any concerns (example - installed sod is not receiving enough water)

Certification and Signature Section

Signature and Certification by Contractor or Subcontractor: This section includes a certification statement confirming that the ADOT representative is providing true and accurate information and that there are significant penalties for submitting false information. Complete this section selecting the appropriate statement and by providing the inspectors name, title, date, affiliation, contact information, and signature. If inspection is carried out solely by an ADOT employee, this section does not need to be completed.

Signature and Certification by ADOT Representative: This section includes a certification statement confirming that the ADOT representative is providing true and accurate information and that there are significant penalties for submitting false information. Complete this section selecting the appropriate statement and by providing the ADOT representatives name, title, date, contact information, and signature.