F.H.W.A. REGION	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	AS BUILT
9	ARIZ.				

PART 1 - To be completed by the Landscape Architect or Design Engineer

I. PROJECT DESCRIPTION

A. Owner Name, Address and IRS Employee Identification Number (EIN):

Arizona Department of Transportation
205 South 17th Avenue
Phoenix, Arizona 85007-3213

IRS Employee Identification Number (EIN) for ADOT: 86-6004791

B. Project TRACS Number: _____

C. Project Location: _____

City: _____ County: _____

Beginning Latitude (NAD 83): ___° ___' ____"
Beginning Longitude (NAD 83): ___° ___' ____"

Ending Latitude (NAD 83): ___° ___' ____"
Ending Longitude (NAD 83): ___° ___' ____"

D. Project Description: _____

II. HYDROLOGIC INFORMATION

A. Project Size:

Length (Mi.) _____

Area (Ac.) _____

B. Area to be Graded (Ac.): _____

C. Receiving Water(s): _____

III. PRESERVATION OF EXISTING VEGETATION

A. In accordance with the specifications, existing vegetation will be preserved. Clearing limits shall be confined to areas that require grading. Existing vegetation outside the boundaries of the cleared area shall be protected from damage by construction activities. Existing trees within the area to be cleared shall be preserved and protected, wherever possible.

IV. SOIL STABILIZATION MEASURES

A. All disturbed soil, which will not be paved, riprapped or otherwise covered to prevent erosion, will be revegetated and/or landscaped in accordance with the project plans and specifications.

B. Scheduling of the revegatation effort can be found on PART 2 of this sheet under SCHEDULE OF MAJOR ACTIVITIES.

V. MEASURES TO CONTROL EROSION AND SEDIMENT

A. Temporary Erosion and Sediment Controls: (Refer to the SWPPP Site Plan and Specifications)

_____ Erosion Control Mattings
_____ Temporary Diversion Dikes
_____ Check Dams
_____ Rock Inlet/Outlet Protection
_____ Sediment Control Berms
_____ Silt Fences
_____ Wattles (Excelsior/Straw)
_____ Excelsior Logs / Sediment Logs
_____ Seeding (Class II with mulch)
_____ Others Describe: _____

B. Permanent Erosion and Sediment Controls and Post-construction Storm Water Management Measures: (Refer to SWPPP Site Plan and Specifications)

_____ Crown Ditch/Dike
_____ Rock Protection
_____ Rock Riprap Channel Lining
_____ Sediment Basin
_____ Embankment Curb
_____ Spillways and Downdrains
_____ Minibenching
_____ Seeding established as a perennial vegetative cover with a density of 70% of the native background vegetative cover.
_____ Others Describe: _____

VI. MAINTENANCE AND INSPECTIONS

A. Frequency of inspections to meet either of the following requiements:

____ At least once every 7 calendar days (weekly), OR

____ At least 14 calendar days (biweekly) and within 24 hours after a rainfall of 0.5 in. or greater.

NOTE: RAINFALL GAUGE TO BE KEPT ON-SITE TO DETERMINE DEPTH OF RAINFALL

B. Inspection Procedure:
ADOT's Contractor's Inspection Log and Compliance Evaluation Report (CER) will be completed by the contractor or his representative and will be kept on file for 3 years. A signed copy of the CER will be sent to the ADOT resident engineer. If repairs are necessary, they shall be initiated within 24 hours of the inspection report.

VII. CERTIFICATION OF COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS

A. This Storm Water Pollution Prevention Plan (SWPPP) has been prepared in accordance with the latest updated version of ADOT's EROSION AND POLLUTION CONTROL MANUAL FOR HIGHWAY DESIGN AND CONSTRUCTION, published by ADOT Intermodal Transportation Division.

____ SWPPP is in compliance with other Federal, State Laws, or Local Regulations.

PART 2 - To be completed by ADOT & CONTRACTOR

I. SCHEDULE OF MAJOR ACTIVITIES

A. Project Schedule: _____

Start Date: _____

End Date: _____

B. Construction Sequencing Schedule:
(Attach Additional Sheets)

Construction Activity

_____

II. INVENTORY OF POLLUTANTS

A. The materials or substances checked below are expected to be onsite during construction:

___Concrete ___Asphalt
___Paints ___Fertilizer
___Herbicides ___Wood
___Fuel ___ Oil
___Others, List: _____

III. POLLUTION CONTROL MEASURES

A. Other Best Management Practices:

___Wind Erosion and Dust Control
___Solid Waste Management
___Equipment Maintenance Procedures
___Designated Washout Areas
___Stabilized Construction Entrance
___Protected Chemical and Material Storage Area
___Other, Describe: _____

IV. SPILL PREVENTION AND RESPONSE

A. Spill Prevention:
The procedures outlined in the Best Management Practices listed under Pollution Control Measures will be followed to prevent and contain spills of hazardous material. These preventative action include BMP's on equipment maintenance and proper handling, storage and disposal of chemicals and materials. All manufacturer's recommendations for usage, clean-up and disposal shall be followed.

B. Spill Response:
In the event of any accidental spill of chemicals or hazardous materials, contact the ADOT Hazardous Materials Specialist at ADOT's Health and Safety Section (Ph. # (602)712-7744 or Pager # (520) 320-8772). If a reportable quantity is discharged in the storm water, ADOT shall contact the National Response Center and document the spill to the EPA. ADOT's Hazardous Materials Specialist shall provide instructions.

V. POLLUTION PREVENTION PLAN CERTIFICATION

A. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application. I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. (Applies to V. B., C., and D)

B. The operator/contractor as defined in NPDES should sign the SWPPP in accordance with PART 3: 3.12 A and retain the SWPPP on-site at the construction site or other location easily accessible during normal business hours.
Signature: (operator/contractor) _____
Date: _____
Name: _____
Title: _____
ADOT District: _____

C. ADOT Resident Engineer
Signature: (owner) _____
Date: _____
Name: _____
Title: _____
ADOT District: _____

D. MUNICIPALITY for Municipal Separate Storm Sewer System (MS4)
Signature: _____
Date: _____
Name: _____
Title: _____
Municipality: _____

VI. OTHER REQUIREMENTS

A. A copy of the General Permit and NOI should be attached.

B. A copy of the page from the environmental clearance for the project that discusses endangered or threatened species should be attached.

C. Use the process in NPDES General Permit Appendix C (ESA Review Procedures) to determine eligibility prior to submittal of the Notice of Intent (NOI) for Endangered and Threatened Species and Critical Habit Protection.

D. A seven-day waiting/review period between NOI submittal and authorization to begin construction will be used by U.S. Fish and Wildlife Service and National Marine Fisheries Service to screen proposed construction activities for potential impacts on endangered species.

	NAME	DATE
DESIGN		
DESIGN		
DRAWN		
CHECKED		
TEAM LEADER		

ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
ROADSIDE DEVELOPMENT SECTION

NPDES SWPPP INDEX SHEET

ROUTE | MP | LOCATION

SHEET ___ OF ___

TRACS NO.

NO.	DESCRIPTION OF REVISION	MADE BY	DATE
NO.1			
NO.2			