

Contractor Certification of Compliance

I certify, under penalty of law, that I understand the terms and conditions of the 2008 Arizona Pollutant Discharge Elimination System (AZPDES) General Permit that authorizes the storm water discharges associated with construction activities from the site identified as part of this certification.

In addition, I am familiar with this site as it pertains to my contracted activities. I am aware that there are substantial penalties for non-compliance with the SWPPP and the AZPDES General Permit.

Printed Name: _____ Title: _____

Signed: _____ Date: _____

Firm Name: _____ Telephone: _____

Address: _____

City: _____

Construction Activity Responsible For: _____

Sub-Contractor Certification of Compliance

I certify, under penalty of law, that I understand the terms and conditions of the Arizona Pollutant Discharge Elimination System (AZPDES) General Permit that authorizes the storm water discharges associated with construction activities from the site identified as part of this certification.

In addition, I am familiar with this site as it pertains to my contracted activities. I am aware that there are substantial penalties for non-compliance with the SWPPP and the AZPDES General Permit.

Printed Name: _____ Title: _____

Signed: _____ Date: _____

Firm Name: _____ Telephone: _____

Address: _____

City: _____

Construction Activity Responsible For: _____

Start Date: _____ Completion Date: _____

Sub-Contractor Certification of Compliance

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Printed Name: _____ Title: _____

Signed: _____ Date: _____

Firm Name: _____ Telephone: _____

Address: _____

City: _____

Construction Activity Responsible For: _____

Start Date: _____ Completion Date: _____

SCHEDULE OF MAJOR ACTIVITIES
CONSTRUCTION SCHEDULE AND CONTROL IMPLEMENTATION
(Schedule to be completed and updated by Contractor)

Construction Activity/ Associated Control	Start Date	BMP Implemented	Temp. End Date	Resume Date	Final Stabilized Date	Operator Initials
Site Preparation- Install perimeter erosion controls (gravel bag berm, stabilized construction entrance, storage site/ washout areas)						
Removal of Vegetation						
Clearing and Grubbing- Install temporary erosion and sediment controls						
Rough Grading- Import/Export dirt where applicable						
Drainage Structures- Install temporary inlet sediment barriers and permanent outlet controls						
Final Grading of Right-of-Way for improvements						
Hydroseed mulch/stabilize fill slopes, as needed						
Project Complete, Temporary controls removed (upon final stabilization)						

(Continued on next page)

Spill Report

Date: _____ Location: _____

Type of Material: _____

Quantity of Material: _____

Source of Spill: _____

Reason for Spill: _____

Amount of Material Recovered: _____

Material Still Exposed to Stormwater? _____

Preventive Measures Taken:

Signature: _____

Date: _____ Location: _____

Type of Material: _____

Quantity of Material: _____

Source of Spill: _____

Reason for Spill: _____

Amount of Material Recovered: _____

Material Still Exposed to Stormwater? _____

Preventive Measures Taken:

Signature: _____

Spill Report

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Material Still Exposed to Stormwater? _____

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Signature: _____

SPILL REPORT

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Type of Material: _____

Quantity of Material: _____

Source of Spill: _____

Reason for Spill: _____

Amount of Material Recovered: _____

Material Still Exposed to Stormwater? _____

Preventive Measures Taken: _____

Printed Name: _____

Signature: _____

POLLUTION CONTROL MEASURES

TEMPORARY EROSION AND SEDIMENT CONTROLS (REFER TO SITE MAP)

TYPE	ON-SITE
SILT FENCE	X
SEEDING	
HYDROSEED MULCH	X
EARTHEN BERMS (WASHOUT AREA/ MATERIAL STORAGE SITE)	X
PIPE SLOPE DRAINS	
GRAVEL CONSTRUCTION ENTRANCE	X
ROCK OUTLET PROTECTION	X
STRAW BALE BARRIERS	
SANDBAG BERM	X
GRAVEL BAG BERM	X
INLET PROTECTION (CATCH BASIN AND/OR STORM DRAIN)	
PRESERVATION OF EXISTING NATURAL AREAS	X
SEDIMENT WATTLE	X
STRAW MATTING	
TRENCHED BERM	X

NOTE: EROSION SEDIMENT CONTROLS WILL BE PLACED ON ALL SIDE SLOPE BOUNDARIES TO CONTROL DOWN SLOPE SEDIMENT TRANSPORT IN LIEU OF TEMPORARY SEDIMENT BASINS.

PERMANENT EROSION AND SEDIMENT CONTROLS
(REFER TO SITE MAP)

TYPE	ON-SITE
SEEDING	
MULCHING	X
CROWN DITCH/DIKE	
ROCK OUTLET PROTECTION	X
ROCK RIP-RAP CHANNEL LINING	
SEDIMENT BASIN	
EMBANKMENT CURB	
SPILLWAYS AND DOWNDRAINS	
MINI-BENCHING	
CATCH BASIN INLET PROTECTION	
DETENTION/RETENTION BASIN	

OTHER BEST MANAGEMENT PRACTICES

TYPE	ON-SITE
SOLID WASTE MANAGEMENT	X
EQUIPMENT MAINTENANCE PROCEDURES	X
DESIGNATED WASHOUT AREA	X
STABILIZED CONSTRUCTION ENTRANCE	X
PROTECTED CHEMICAL AND MATERIAL STORAGE AREA	X
DESIGNATED CONCRETE WASHOUT	X
STOCKPILE MANAGEMENT	X

INVENTORY OF ON-SITE POLLUTANTS

THE MATERIALS LISTED BELOW ARE EXPECTED TO BE ON-SITE DURING
CONSTRUCTION

(Inventory to be completed and updated by Operator)

POLLUTANT	ON-SITE	AMOUNT STORED	DELIVERY DATE	BMP CONTROL USED	REMOVAL DATE	REPORTABLE SPILL\ACTION TAKEN
CONCRETE						
PAINTS						
HERBICIDES						
FERTILIZERS						
FUEL						
HYDRAULIC FLUID						
ASPHALT						
OIL						
WOOD						
NAILS						
SHINGLES						
GLUES						
DRYWALL						

*Materials must be stored in Materials Storage\Use Area to contain any spills or leaks that may occur.

ALLOWABLE NON-STORMWATER DISCHARGE SOURCES

POLLUTANT	ON-SITE	BMP	DATE
WATERS USED TO CONTROL DUST (No effluent or other wastewaters)			
SOIL COMPACTION WATER (No effluent or other wastewaters)			
WATERS USED TO WASH VEHICLES (No detergents)			
POTABLE WATER (e.g., water line flushing)			
ROUTINE EXTERNAL BUILDING WASH-DOWN (No detergents)			
PAVEMENT WASH WATERS (No spills or leaks of toxic or hazardous materials and no detergents)			
DISCHARGES FROM EMERGENCY FIRE-FIGHTING ACTIVITIES/FIRE HYDRANT FLUSHING			
UNCONTAMINATED AIR CONDITIONING OR COMPRESSOR CONDENSATE			
UNCONTAMINATED GROUNDWATER			
FOUNTAIN OR FOOTING DRAINS (Uncontaminated)			
WATER USED FOR DRILLING AND CORING (e.g., for evaluation of foundation materials-uncontaminated)			
WATER FROM DEWATERING OPERATIONS/FOUNDATIONS			
POTABLE WELL WATER FLUSHING (ephemeral receiving waters)			

NOTE: THE WATER MENTIONED ABOVE WILL BE DISCHARGED WITHIN THE LIMITS OF THE TEMPORARY EROSION CONTROL MEASURES AT VOLUMES THAT WILL NOT CREATE RUNOFF.

LONG TERM STORAGE OF HAZARDOUS MATERIALS WILL BE DISCOURAGED. ALTHOUGH CHEMICALS WILL BE BROUGHT ON-SITE AND USED DURING CONSTRUCTION ACTIVITIES, OPERATORS ARE ENCOURAGED TO BRING ONLY THE NECESSARY AMOUNTS OF CHEMICALS ON-SITE TO COMPLETE THAT DAY'S ACTIVITY OR REMOVE REMAINING CHEMICALS ONCE WORK DAY IS DONE.

THIS LIST IS NOT MEANT TO BE INCLUSIVE AND IS SUBJECT TO AMENDMENT BASED ON THE ANTICIPATED ACTIVITIES ASSOCIATED WITH CONSTRUCTION.

DUST CONTROL MEASURES

DUST CONTROL APPLICATIONS AND SCHEDULE ARE TO BE DETERMINED BY OPERATOR AND ARE SUBJECT TO CHANGE ACCORDING TO SITE CONDITIONS. DUST CONTROL IS AN ONGOING PROCESS DURING SITE CONSTRUCTION. CONTINUOUS APPLICATION OF DUST CONTROL MEASURES MAY BE NECESSARY UNTIL CONSTRUCTION IS COMPLETE.

(Dust Control Schedule to be completed and updated by Operator)

FIELD CONDITIONS	DUST CONTROL APPLICATION	FREQUENCY OF DUST CONTROL APPLICATION	DATE AND REASON FOR ADDITIONAL DUST CONTROL BEYOND NORMAL SCHEDULE
GRADING OPERATION (Land clearing and earthmoving)			
BATCH DROP OPERATIONS (Loader Operation)			
EXPOSED AREAS, CLEARED UNSTABILIZED AREAS			
VEHICLE TRAFFIC ON UNPAVED STREETS			
SEDIMENT TRACKING ON PAVED SURFACES			
SOIL AND DEBRIS STORAGE PILE			
DEMOLITION			

MOST OF THE REASONABLY AVAILABLE DUST CONTROL APPLICATIONS CAN ALSO BE IMPLEMENTED AS BMPs FOR STORMWATER POLLUTION PREVENTION.

DUST CONTROL APPLICATIONS CAN INCLUDE BUT ARE NOT LIMITED TO:

- *PERMANENT VEGETATION
- *MULCHING
- *WET SUPPRESSION (WATERING)
- *CHEMICAL DUST SUPPRESSION
- *GRAVEL OR ASPHALT SURFACING
- *SAND FENCES
- *TEMPORARY GRAVEL CONSTRUCTION ENTRANCES/ EQUIPMENT WASH DOWN
- *HAUL TRUCK COVERS
- *MINIMIZE AREA BEING DISTURBED

