

4: Stormwater Pollution Prevention Plans



INTRODUCTION

- SWPPP preparation is the first step toward obtaining coverage under the AZCGP.
- Draft SWPPP must be submitted within 14 days of ECC approval.
- ADOT Construction SWPPP Template provides step-by-step instructions.

Stormwater Pollution Prevention Plan

ADOT Project Name:

Federal Aid No.:

ADOT Project No.:

Route: Begin Milepost: End Milepost:
Begin Latitude: End Latitude:
Begin Longitude: End Longitude:

Provide the latitude/longitude of the construction site at the point nearest the receiving water. Latitude: Longitude:

Submittal Number: 1 Date:
 2 Date:
 3 Date:

Identify receiving water:

Is this project located within ¼ mile of unique or impaired waters? Yes No

Prepared for:

Prepared by:

Owner:



Arizona Department of Transportation
207 S. 17th Avenue
Phoenix, AZ 85007-3213

NOI No.: 3222

INTRODUCTION

- The SWPPP Template Table of Contents is shown as an introduction to the SWPPP Template and the information necessary to complete the template.
- The contractor is strongly encouraged to use the ADOT Construction SWPPP Template available at: http://www.azdot.gov/inside_a_dot/OES/Water_Quality/Stormwater/Other_Resources.asp

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PERMIT RELATED DOCUMENTS

Permit-related records to include in the SWPPP

Document	ADOT Statewide SW Permit Citation	AZCGP 2008 Citation	FCGP 2012 Citation	References
Copy of the AZPDES AZCGP OR Copy of the current NPDES FCGP	Section 5.3.1	Part III.D	Part 7.2.16	http://www.azdeq.gov/environ/water/permits/download/2008_cgp.pdf http://www.epa.gov/npdes/pubs/cgp2008_finalpermit.pdf
Copy of the NOI submitted to ADEQ OR Copy of the NOI submitted to EPA	Section 5.3.1	Part II.B	Part 7.2.16	http://az.gov/webapp/noi/main.do http://cfpub1.epa.gov/npdes/stormwater/enoi.cfm
Copy of the authorization certificate with authorization number received from ADEQ OR EPA	Section 5.3.1.2	Part II.B.3	Part 7.2.16	Provided from ADEQ OR EPA via mail, fax, or electronically via the Smart NOI OR eNOI system after NOI is approved
Copy of Environmental Clearance Letter	–	–	–	ADOT environmental clearance documents ADOT Erosion and Pollution Control Manual Appendix
Identification of any municipality that received a copy of the authorization certificate	Section 5.3.1	Part III.D	–	
Copies of any other agreements (such as 404 permits, local grading permits, etc.) with any state, local, or federal agencies that would affect the provisions or implementation of the SWPPP	Section 5.3.1	Part III.D	Part 7.2.14	ADOT environmental clearance documents