

City of Goodyear

General Notes for Stormwater Pollution Prevention, Large Sites

- A. Approval of this document indicates the City of Goodyear Engineering Department has reviewed and found this to be in general compliance with the City's Stormwater Management Plan and that the City of Goodyear is at no time responsible for the Applicants/Operator's duties to comply with any Federal, State, or local law or ordinance.
- B. It is the Operator's responsibility to ensure the SWPPP is maintained in compliance with all Federal, State, and Local requirements, to include implementation, construction, inspection, maintenance, replacement, upgrading of facilities and record management. Any violations and fines are the responsibility of the owner/operator and/or site contractor.
- C. A City of Goodyear Construction Stormwater Permit and a Grading and Drainage Permit are required prior to performing any land disturbance activities. A copy of the permits and approved plans shall be maintained on-site.
- D. The contractor is responsible for locating and confirming the depth of all the existing utility lines within proposed sediment and retention basin areas. If a basin cannot be constructed per plan as a result of conflict with underground utilities, the contractor shall call the City and designer and request modification of the basin design.
- E. BMPs shall be installed in such a manner as to not cause any flooding or damage to adjacent properties or flows of sediment onto public streets, sidewalks, drainage channels, and rights-of-ways from stormwater discharges.
- F. A copy of the Approved Storm Water Pollution Prevention Plan (SWPPP), Notice of Intent (NOI) and all related records shall be maintained on the site and available for review upon request to the Arizona Department of Environmental Quality (ADEQ) and the City of Goodyear. The City of Goodyear may at any time perform a compliance inspection of the site.
- G. The operator shall post the ADEQ authorization number(s) in a conspicuous location near the main entrance of the construction site and retain a copy of the authorization certificate with the SWPPP.
- H. The facilities shown on this plan must be constructed in conjunction with all clearing and grading activities in such a manner as to insure that sediment-laden water does not enter the drainage system or violate applicable water standards. Additionally, they must be installed and in operation prior to any grading or land clearing. Wherever possible, maintain natural vegetation for silt control.
- I. The operator shall perform, at a minimum, a visual inspection of the construction site once every seven calendar days or once every 14 calendar days and within 24 hours of rain event greater than or equal to a half an inch (½ inch) as recorded by the closest Flood Control District of Maricopa County rain gage. If within ¼ mile of an impaired water, then inspections shall be performed at a minimum of once every seven calendar days and visually observe stormwater discharges at all discharge locations within one business day after each rain event of half an inch (½ inch) or greater as recorded by the closest Flood Control District of Maricopa County rain gage. The operator shall prepare a report documenting his/her findings on the conditions of the SWPPP controls and note any erosion problem areas. The operator's report is to be maintained on site by the operator.
- J. The operator of the site must also maintain records with the following information:
 - The dates when major grading activities occur in a particular area; and
 - The dates when construction activities cease in an area, temporarily or permanently; and
 - The dates when an area is stabilized, temporarily or permanently; and

- The dates of maintenance/replacement or removal of Best Management Practices (BMPs).

- K. Facilities shall be maintained as necessary to ensure their continued functioning. In addition, all controls as outlined in the SWPPP shall be maintained in a satisfactory condition until such time that construction is completed, permanent drainage facilities are operational, and the potential for erosion has passed.

- L. The operator shall amend the SWPPP as necessary during the course of construction to resolve any problem areas, which become evident during construction, routine inspections, and/or periods of rainfall. If it is determined that current controls are not effective at minimizing pollutant discharges from the site, the operator shall take immediate efforts to correct the problem within 72 hours and/or prior to the next rain event. The amended plan shall be maintained on-site and if required, submitted within 15 calendar days to ADEQ.

- M. If at any time, this site becomes impacted by other construction; stormwater pollution prevention activities shall be coordinated between the sites and documented in the project SWPPP.

- N. Once construction activities have been completed and the site has met final stabilization requirements with all temporary BMPs removed, the authorized site representative may file a Notice of Termination (NOT) with ADEQ, with a copy submitted to the City of Goodyear Engineering Department.

- O. The Operator shall submit a copy of the ADEQ NOT Acknowledgement Letter to the City, which will effectively terminate coverage under the Construction Stormwater Permit issued by the City.