



CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: _____ 1a. Current weather conditions: _____ 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: _____ 2a. Project No./Permit No. _____

3. Project Location: _____

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: _____ (yes/no) NOI Required: _____ (yes/no) SWPPP dated ____/____/____
Project covered under Statewide General Construction Activity Permit? _____ (yes/no) SWPPP on site? _____ (yes/no)

7. High Priority Site (significant threat to water quality)? _____ (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season.

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water,sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures:
- | | | | | |
|--|-----------------------------------|---|--|---|
| <input type="checkbox"/> Jute Netting / Fiber Blankets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Mulch | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Hydroseed/Soil Binder/Compost Blanket | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Mark Areas to be Preserved | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Tree Protection Fencing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Riparian Area Barrier | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |

10. Sediment Control Measures
- | | | | | |
|---|-----------------------------------|---|--|---|
| <input type="checkbox"/> Wattles / Fiber Rolls /Compost Socks | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Silt Fences / Compost Berms | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Intlet filters (Bags, sand, gravel) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Dust Control | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Check Dams | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Earth Dikes / Drainage Swales | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |

11. Run-on and Runoff Control
- | | | | | |
|---|-----------------------------------|---|--|---|
| <input type="checkbox"/> Earth Dikes / Drainage Swales | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Sampling is conducted, if required | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |

12. Active Treatment System (if any) Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management
- | | | | | |
|---|-----------------------------------|---|--|---|
| <input type="checkbox"/> Construction Materials (wood,cement,etc) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Petroleum Products (oil, fuel) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Hazardous materials (paint,solvents) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Waste Systems Management | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Soil Stockpiles | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Vehicle Servicing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |

14. Non-Stormwater Management
- | | | | | |
|--|-----------------------------------|---|--|---|
| <input type="checkbox"/> Concrete washout area | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up	Date problem first identified: _____	Next follow-up inspection date: _____
Comments: _____		
Enforcement: <input type="checkbox"/> None/In Compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		

17. Resolution: <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date resolved: _____
Was there rain with runoff after problem identified and before resolution? <input type="checkbox"/> Yes <input type="checkbox"/> No

18. Inspector's Signature: _____ Date: _____

19. Name of Project Manager (Print) _____ Phone Number _____

Signature of Project Manager _____ Date: _____