

Monterey Regional Stormwater Management Program Construction Site Inspection Checklist - Sites Less Than 1 Acre

Project Address: _____

Permit No. _____

Permit Holder or Owner Name: _____

Owner Mailing Address: _____

Description of Work: _____

Does the project have any of the following work components? (check box and circle appropriate component)

- Painting Plastering/Stucco/Grouting/Site-mixed Concrete
 Earth moving/Grading Ready-mixed Concrete Not Applicable

BMP Follow-up Inspection:

1 Earth Moving / Grading

- Existing vegetation only removed when necessary.
- Erosion/slope control BMPs (e.g. fiber rolls, fiber blankets, mulch & perimeter controls) in place.
- Down slope drainage protected by BMPs (e.g. check dams, diversion swales, linear slope barriers).
- Check dams and ditches are used to divert water around excavations.
- Cover stockpiles of excavated soil with tarps (or similar method) for wind/rain protection.
- Grading activities scheduled during dry periods; if necessary, grading minimized in rainy season.
- Storm drain inlet protection implemented.
- Other Approved BMP _____

2 Ready-Mixed Concrete

- Washout area prepared prior to arrival of ready mix truck. Lined concrete washout structure provided.
- All spilled concrete and chute wash water also placed into lined washout structure.
- All truck and pump rinse water taken back for treatment/recycling.
- During exposed aggregate finish work. Slurry wash water prevented from entering the storm drain.
- Other Approved BMP _____

3 Plastering / Stucco / Grouting / Site-Mixed Concrete

- Plaster and cement are stored in covered areas, out of the wind and rain
- Excess/left-over product is cured and disposed of properly.
- All rinse water placed in lined washout structure with adequate capacity.
- Other Approved BMP _____

4 Painting

- Solvents/paints stored in original containers or Fire Marshal approved container.
- Spent solvents and leftover oil-based paints are properly managed as hazardous waste.
- Paint equipment cleaned in an area where contaminated runoff cannot enter the storm drain system.
- Other Approved BMP _____

5 General Housekeeping

- Trash containers provided and covered. No open trash piles.
- Portable restrooms secured from tip over and have secondary containment.
- Chemicals and other stockpiled construction materials are contained and stored properly.
- Spill response kits on site.

| Inspection Date: _____ | | | Inspection Date: _____ | | |
|------------------------------|---|-----|------------------------------|---|-----|
| BMP 'in place' and adequate? | | | BMP 'in place' and adequate? | | |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |
| Y | N | N/A | Y | N | N/A |

Date of Correction Notice: _____ Date of Enforcement Action: _____

Comments: _____

Inspector's Signature: _____ Date: _____