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

<table>
<thead>
<tr>
<th>Project Address: ___________________________________________________________________</th>
<th>Permit No._______________________________</th>
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</thead>
<tbody>
<tr>
<td>Permit Holder or Owner Name: ________________________________________________________________________________________________________</td>
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<tr>
<td>Owner Mailing Address: ______________________________________________________________________________________________________________</td>
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<tr>
<td>Description of Work: __________________________________________________________________________________________________________________</td>
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</tbody>
</table>

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

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

### BMP Follow-up Inspection:

#### 1 Earth Moving / Grading

- Erosion/slope control BMPs (e.g. fiber rolls, fiber blankets, mulch & perimeter controls) in place.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Down slope drainage protected by BMPs (e.g. check dams, diversion swales, linear slope barriers).  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Check dams and ditches are used to divert water around excavations.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Cover stockpiles of excavated soil with tarps (or similar method) for wind/rain protection.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Grading activities scheduled during dry periods; if necessary, grading minimized in rainy season.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Storm drain inlet protection implemented.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Other Approved BMP_____________________________________________________
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

#### 2 Ready-Mixed Concrete

- Washout area prepared prior to arrival of ready mix truck. Lined concrete washout structure provided.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- All spilled concrete and chute wash water also placed into lined washout structure.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- All truck and pump rinse water taken back for treatment/recycling.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- During exposed aggregate finish work. Slurry wash water prevented from entering the storm drain.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Other Approved BMP_____________________________________________________
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

#### 3 Plastering / Stucco / Grouting / Site-Mixed Concrete

- Plaster and cement are stored in covered areas, out of the wind and rain  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Excess/left-over product is cured and disposed of properly.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- All rinse water placed in lined washout structure with adequate capacity.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Other Approved BMP_____________________________________________________
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

#### 4 Painting

- Solvents/paints stored in original containers or Fire Marshal approved container.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Spent solvents and leftover oil-based paints are properly managed as hazardous waste.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Paint equipment cleaned in an area where contaminated runoff cannot enter the storm drain system.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Other Approved BMP_____________________________________________________
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

#### 5 General Housekeeping

- Trash containers provided and covered. No open trash piles.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Portable restrooms secured from top over and have secondary containment.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Chemicals and other stockpiled construction materials are contained and stored properly.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

- Spill response kits on site.  
  - Inspection Date:          
  - BMP 'in place' and adequate? Y N N/A

**Date of Correction Notice:**__________________________  **Date of Enforcement Action:**__________________________

**Comments:**____________________________________________________________________________________________________________________________

**Inspector's Signature:**_________________________________________________  **Date:**_______________________________________