

STORM WATER BMP INSPECTIONS – FOR CONSTRUCTION SITES WITH LAND DISTURBANCE*			PLAN REVIEW NEEDS
Inspection Priority	Project Threat to Water Quality	BMP Inspection Type (and Frequency)	ESCP or SWPPP required?
High	ASBS site (see attached map); Next to waterway (creek, lake, ocean); Hillslope soil disturbance; or, Soil disturbance \geq 500 SF, including CGP sites \geq 1 acre/43,560 SF soil dist.	Pre-Construction (1 insp. required, if permit issued Oct 15-April 15) During Construction (<u>monthly inspections</u> for all sites, all year) ➤ ASBS site (wet season adjustment to <u>weekly inspections</u>) ➤ PCR Feature (<u>3 inspections</u> : prior to & after backfill, and final) Final inspection (1 insp. required, at or near end of construction)	ESCP required: If soil disturbance is \geq 500 SF or 50 CY. SWPPP required: If soil disturbance is \geq 1 acre (43,560 SF).
Low	Soil disturbance < 500 SF (Project <u>not</u> located in ASBS, next to waterway, nor on a hillslope)	Pre-Construction (1 insp. required, if permit issued Oct 15-April 15) During Construction (<u>quarterly inspections</u> for all sites, all year) Final inspection (1 inspection required, at or near end construction)	ESCP Not Applicable
Not Applicable	None, or no significant soil disturbance or threat to water quality, such as: Reroof, solar on roof, electrical/water heater, plumbing, building maintenance, decks, internal tenant improvements	Not Applicable	Not Applicable

- * Notes:
- 1) Inspection Priority is identified on a case-by-case basis by Public Works Development Review staff during the plan review process.
 - 2) Inspection Priority does affect frequency of inspections prescribed for any given site, to be conducted by the City. However, all construction sites, including “Not Applicable” sites, are to implement construction BMPs as applicable to construction activities occurring at the site regardless of project size. See **Construction BMP Plan Sheet (in English & Spanish)** at Monterey.org for more information.
 - 3) Additional inspections or re-inspections may be required for ANY construction site due to non-compliance, or other factors affecting threat to water quality not anticipated at construction start, or that arise during construction.

ACRONYMS:

BMP = Best Management Practice, to be implemented for duration of construction, all year long regardless of season
 CY = cubic yards
 ESCP = Erosion and Sediment Control Plan
 PCR = Post-Construction Requirements, permanent Civil design features to control storm water
 SF = square feet
 SWPPP = Storm Water Pollution Prevention Plan
 Wet Season (Monterey area) = October 15 – April 15, each year