**MRSWMP CONSTRUCTION SITE INSPECTION REPORT (Disturbed Area > 1 acre)**

**Inspection Date:**

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**Name of Project:** ________________________________________________________

**Project No./Permit No.:**

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**Project Location:** ____________________________________________________________________________________________________

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**Inspection Type:**

- [ ] Routine
- [ ] Pre-Rain
- [ ] During Rain
- [ ] After Rain
- [ ] Other/Re-inspection

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**Permit Type:**

- [ ] Building Permit
- [ ] Grading Permit
- [ ] Site Development
- [ ] CIP Project

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**Project size (ac.):**

**Disturbed area (ac.):**

**NOI Filed?:** (Y/N)

**WDID#:**

**SWPPP dated** __/__/____

**SWPPP reviewed for BMP adequacy?** (Y/N)

**BMPs applicable/satisfactory?** (Y/N)

**SWPPP corrections made?** (Y/N)

**SWPPP Reviewer Initials:** _______________

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**Project Type:**

- [ ] Commercial/Industrial
- [ ] Residential
- [ ] Street Improvement
- [ ] Landscaping
- [ ] Utility (water, sewer, PG&E)
- [ ] Grading
- [ ] Demolition
- [ ] Other

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**Temporary Erosion and Sediment Control Measures:**

- [ ] Check dams
- [ ] Dewatering operations include sediment removal
- [ ] Dry sweeping used for cleanup
- [ ] Dust control
- [ ] Earth dikes / drainage swales
- [ ] Hydroseed / soil binders / stabilizers
- [ ] Inlet protection/filters (sand bags, gravel bag, fabric)
- [ ] Jute netting / fiber blankets
- [ ] Mulch
- [ ] Protection/diversion of clean run-on/runoff water
- [ ] Sedimentation basin or trap
- [ ] Silt fences
- [ ] Slope drains/failed culvert ends
- [ ] Stabilized construction entrance
- [ ] Street sweeping
- [ ] Temporary runoff collection tanks
- [ ] Velocity dissipation devices
- [ ] Wattles / fiber rolls
- [ ] Other BMP:

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**Site Materials Handling/Storage and Good Housekeeping:**

- [ ] Construction mats storage/handling (wood, cement, etc)
- [ ] Concrete/plaster lined washout area and containment
- [ ] Contractor aware of bmp protections & drain locations
- [ ] Dry sweeping or material removal prior to rain
- [ ] Hazardous materials storage/handling (paint, solvents)
- [ ] Leaks, drips, spills cleaned up immediately
- [ ] Petroleum products storage/handling (oil, fuel)
- [ ] Proper disposal of paint waste and product
- [ ] Recycling collection areas
- [ ] Sandblasting operations contained
- [ ] Soil and material stockpiles covered or out-of-rain
- [ ] Spill containment materials readily available
- [ ] Storm drain inlets covered/bermed
- [ ] Vehicle servicing/refueling in one location
- [ ] Vehicle washing off-site
- [ ] Waste collection containers on site and covered
- [ ] Other BMP:

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**Cement, Concrete, and Pavement Activities:**

- [ ] Concrete washdown in designated area only
- [ ] Concrete/asphalt/seal coat applied only in dry weather
- [ ] Paving machines parked over drip pans
- [ ] Saw-cutting slurry contained; when dry, dry removed
- [ ] Settling pond water pumped to sewer
- [ ] Storm drain inlets and manholes covered completely
- [ ] Other BMP:

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**Preservation of Existing Vegetation:**

- [ ] Delineate/mark areas and habitat to be preserved
- [ ] Riparian area barrier
- [ ] Tree and sensitive vegetation fencing and protection
- [ ] Other BMP:

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**Date of Correction Notice:**

**Date of Enforcement Action:**

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**Comments:**

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**Inspector’s Signature:** ____________________________  Date: _________________________

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**Print Name (Project Manager/SWPPP Practitioner):** ____________________________

**Signature (Project Manager/SWPPP Practitioner):** ____________________________  Date: _________________________

**Phone Number (Project Manager/SWPPP Practitioner):** ____________________________