

PRE-CONSTRUCTION INSPECTION/MEETING (OCT. 15 - APRIL 15)

CALL **831-646-3746** TO SCHEDULE

DATE: _____

INSPECTOR: _____

Basic Project Information

| | | |
|------------------------------------|--|----------------------|
| Project Location/Address: | | |
| Project Name or Owner Name: | | |
| Project or Permit No. : | | |
| Site Contact Name: | | Project Role: |

Erosion and Sediment Control Plan (ESCP) onsite?

Project soil disturbance \geq 1 acre? (SWPPP)

Project in ASBS drainage area?

| Yes | No | N/A | Notes |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If Yes, discuss weekly inspection freq. in rainy season. |

Construction BMPs to be in-place at start of construction, as applicable to site and work:

| | Yes | No | N/A | Notes |
|--|--------------------------|--------------------------|--------------------------|-------|
| Existing vegetation or veg. buffer zones protected? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Perimeter controls in place and installed properly? (See list of Perimeter Controls below.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Storm drain/inlets protected on-site and/or nearby? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Other Construction BMPs to DISCUSS at pre-construction inspection/meeting, as applicable to work:

| | Yes | No | N/A | Notes |
|--|--------------------------|--------------------------|--------------------------|-------|
| Perimeter controls - silt fence, fiber rolls, stabilized construction entrance/exist, storm drain/inlet protections on-site and nearby | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Erosion prevention - maintain native cover as feasible, protect bare slopes, implement slope stabilization measures | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Sediment control - stabilize/secure bare soil areas, securely cover sediment piles, perform sweeping and dust control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Stockpile management - Contain and cover when not active, at end of day, over weekends, for rain events | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Materials and Waste Management - Keep away from storm drains/flow paths, securely cover and contain, no overflowing trash receptacles, proper disposal of paint and other chemicals | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Concrete / Stucco - Washout facility with cover (for rain events) and regular maintenance, and proper disposal | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Portable toilet facilities - Away from storm drains/flow paths, use tray or secondary containment, adequate service frequency | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Vehicles/Equipment - Maintained in good working order, no leaks, no tracking off-site | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Wet weather - Watch weather forecast, keep extra BMP materials on-site, prepare/cover/secure site pre-storm, check site during storm, and maintain BMPS post-storm | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Dewatering anticipated? If Yes, Applicant to disclose handling method to City review (baker tank, permitted disposal to sewer, etc.) ONLY RAIN in the STORM DRAINS. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

OTHER NOTES, CONTACTS/TELEPHONE NUMBERS, INFORMATION: