

MRSWMP CONSTRUCTION SITE INSPECTION REPORT (Disturbed Area ≥ 1 acre)

Attachment 5

Inspection Date: _____

Name of Project: _____ Project No./Permit No. _____

Project Location: _____

Inspection Type: Routine Pre-Rain During Rain After Rain Other/Re-inspection

Permit Type: Building Permit Grading Permit Site Development CIP Project

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: _____ SWPPP on site? _____ (Y/N)

Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

Temporary Erosion and Sediment Control

| Measures: | Adequate | Requires maintenance | Non-Compliant | N/A | NOTE: | Re-inspection date |
|---|--------------------------|--------------------------|--------------------------|--------------------------|-------|--------------------|
| <input type="checkbox"/> Check dams | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Dewatering operations include sediment removal | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Dry sweeping used for cleanup | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Dust control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Earth dikes / drainage swales | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Hydroseed / soil binders/ stabilizers | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Inlet protection/filters (sand bags, gravel bag, fabric) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Jute netting / fiber blankets | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Mulch | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Protection/diversion of clean run-on/runoff water | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Sedimentation basin or trap | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Silt fences | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Slope drains/flared culvert ends | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Street sweeping | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Temporary runoff collection tanks | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Velocity dissipation devices | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Wattles / fiber rolls | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Other BMP: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |

Site Materials Handling/Storage and Good Housekeeping

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

Cement, Concrete, and Pavement Activities

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

Preservation of Existing Vegetation

| | | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--|--|
| <input type="checkbox"/> Delineate/mark areas and habitat to be preserved | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Riparian area barrier | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Tree and sensitive vegetation fencing and protection | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> Other BMP: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |

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

Comments: _____

Inspector's Signature: _____ Date: _____

Print Name (Project Manager/SWPPP Practitioner) _____

Signature (Project Manager/SWPPP Practitioner) _____ Date: _____

Phone Number (Project Manager/SWPPP Practitioner) _____