

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

Project Address: _____ Permit No. _____

Permit Holder or Owner Name: _____

Owner Mailing Address: _____

Description of Work: _____

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

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

BMP Follow-up Inspection: (Please circle)

1 Earth Moving / Grading

- Existing vegetation only removed when necessary.
- Temporary vegetation planted in areas where slope has been disturbed and construction is ongoing during periods of rain.
- Down slope drainage protected by recognized methods such as CASQA guidelines.
- Check dams and ditches are used to divert water around excavations.
- Cover stockpiles of excavated soil with tarps (or similar method) for wind/rain protection.
- Grading activities scheduled during dry periods; if necessary, grading minimized in rainy season.
- Storm drain inlet protection implemented.
- Other Approved BMP _____

BMP 'in place' and adequate?	Inspection DATE		Inspection DATE	
	Notes		Notes	
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

2 Ready-Mixed Concrete

- Washout area prepared prior to arrival of ready mix truck. Lined concrete washout structure provided.
- If pump is used, priming fluid and reject concrete are pumped into lined washout structure.
- All spilled concrete and chute wash water also placed into lined washout structure.
- All truck and pump rinse water taken back for treatment/recycling or percolated into ground onsite.
- Prior to creating an exposed aggregate finish, proper planning in place to prevent slurry wash water from entering the storm drain system.
- Other Approved BMP _____

Notes		Notes	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	

3 Plastering / Stucco / Grouting / Site-Mixed Concrete

- Plaster and cement are stored in covered areas, out of the wind and rain.
- Materials are being conserved; excess product is not being mixed.
- Excess/left-over product is cured and disposed of properly.
- All rinse water placed in lined washout structure capable of holding additional rain water that may fall directly into washout structure.
- Other Approved BMP _____

Notes		Notes	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	

4 Painting

- Use of oil-based paints kept to a minimum
- Solvents/paints stored in original containers or Fire Marshal approved container.
- Spent solvents are properly managed as hazardous waste.
- Paint equipment cleaned in an area where contaminated runoff cannot enter the storm drain system.
- Other Approved BMP _____

Notes		Notes	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	

5 General Housekeeping

- Trash containers provided
- Trash containers covered
- No open trash piles
- Portable restrooms needed?
- Portable restrooms secured from tip over?
- Chemicals present?
- Chemicals in approved containers?
- Chemicals stored in approved enclosure?
- Spill response kits on site?

Notes		Notes	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	
Yes	No	N/A	

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

Comments: _____

Inspector's Signature: _____ Date: _____