

**State of California – Environmental Protection Agency
California Regional Water Quality Control Board – San Francisco Bay Region**

CONSTRUCTION STORM WATER – CURBSIDE INSPECTION

SITE INFORMATION		
	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3	
WDID NUMBER	RISK LEVEL	FACILITY NAME

ADDRESS	CITY	ZIP

OWNER OR SITE REPRESENTATIVE PRESENT DURING INSPECTION & TITLE	PHONE NUMBER	EMAIL

INSPECTION LOGISTICS				
				INSPECTION PRE-ANNOUNCED: <input type="checkbox"/> YES <input type="checkbox"/> NO
DATE	ARRIVAL TIME	DEPARTURE TIME	WEATHER CONDITIONS	

INSPECTOR CONTACT INFORMATION		
INSPECTOR NAME	PHONE NUMBER	EMAIL

SITE EVALUATION					
Current construction phase	Check all that apply:		<input type="checkbox"/> Grading and Land Development		<input type="checkbox"/> Streets and Utilities
	<input type="checkbox"/> Vertical		<input type="checkbox"/> Final Landscaping and Site Stabilization		<input type="checkbox"/> Other
Compliance Status¹	REQUIREMENT				Citation²
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Active Discharge (or visible signs of past discharge)			
		Prohibited non-stormwater discharge observed	Estimated Gallons, Days		Discharge Prohibitions ³ III.B, C
		Visibly polluted stormwater discharged	Estimated Gallons, Days		Discharge Prohibition III.A;
		Debris (trash) discharge observed			Discharge Prohibition III D
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Erosion Control			
		Wind erosion control –shall be implemented and effective			D.1
		Effective soil cover for			D.2
		<ul style="list-style-type: none"> Inactive areas – not scheduled to be re-disturbed for 14+ days 			
		<ul style="list-style-type: none"> Finished slopes 			
		<ul style="list-style-type: none"> Open space 			
		<ul style="list-style-type: none"> Utility backfill 			
		<ul style="list-style-type: none"> Completed lots 			
		Limit use of plastic when alternatives exist			D.3

¹ V= violation; NA = not applicable; NE = not evaluated; OK = in compliance
² Unless stated otherwise, corresponds to the section within the attachment corresponding to the Site's Risk Level
³ Discharge Prohibitions are in the main body of the permit rather than the Risk Level-specific Attachments.

**State of California – Environmental Protection Agency
California Regional Water Quality Control Board – San Francisco Bay Region**

CONSTRUCTION STORM WATER – CURBSIDE INSPECTION

Compliance Status⁴		REQUIREMENT	Citation⁵
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Sediment and Perimeter Controls	
		Prevent off-site tracking of loose materials; stabilize all construction entrances and exits	B.1.e, E.1
		Clean streets to prevent discharge to MS4 or surface waters	C.3
		Run-on, runoff (within site and off site) – effectively manage and direct away from all disturbed areas	F
		Perimeter – establish and maintain effective controls	E.1
		Sediment basins – design according to CASQA BMP handbook	E.2
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Stock Pile Control	
		Loose construction materials not in active use (ex. Soil, spoils, aggregate, fly-ash, stucco, hydrated lime, etc.) – cover and berm	B.1.b
		Waste materials – contain and protect from wind and rain at all times unless actively in use	B.2.f
		Landscape materials not in active use – contain	B.4.a
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Good Housekeeping	
		Trash – Prevent discharge to MS4 or surface waters. See waste containers above.	B.6
Notes and required corrective actions – Correspond to Note # in form above. Use additional blank paper as needed. Indicate required corrective actions for all violations noted above.			Photo number(s) as marked on site diagram

⁴ V= violation; NA = not applicable; NE = not evaluated; OK = in compliance

⁵ In attachment corresponding to the Site's Risk Level