

**State of California – Environmental Protection Agency
California Regional Water Quality Control Board – San Francisco Bay Region
CONSTRUCTION STORM WATER -- INITIAL INSPECTION NOV REPORT**

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
Is SWPPP onsite?	<input type="checkbox"/> Yes <input type="checkbox"/> No		<i>If no, provide the "No SWPPP" NOV to site representative at inspection</i>		
Is REAP onsite?	<input type="checkbox"/> Yes <input type="checkbox"/> No		<i>Required if 50% or more chance of rain at R2 and R3 level sites.</i>		
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	Gallons, Days		Discharge Prohibitions ³ III.B, C
		Visibly polluted stormwater discharged	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
		• Inactive areas – (14 or more days)			
		• Finished slopes			
		• Open space			
		• Utility backfill			
		• 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 -- INITIAL INSPECTION NOV REPORT

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-#)	Sediment and Perimeter Controls, Risk Levels 2 and 3 only	
		Active Construction – implement appropriate erosion control BMPs (runoff control and soil stabilization) in conjunction with sediment control BMPs	E.3
		Implement linear sediment controls (Table 1)	E.4
		Implement effective controls to prevent off-site tracking of sediment	E.5
		All storm drain inlets, perimeter controls, runoff control BMPs, and pollutant controls at entrances and exits are maintained and protected from activities that reduce their effectiveness	E.6
		Streets are swept at least once a day and prior to any rain event	E.7
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-#)	Non-Storm Water Discharges	
		Wash, rinse waters - Prevent disposal to impervious, pervious surfaces or storm drains	B.2.a, C.2
		“Porta-Potties” – contain to prevent discharges to storm drain system or receiving water; service as needed	B.2.b, B.2.c
		Concrete (and other) washouts – contain so no discharge to soil or surrounding areas	B.2.i
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Vehicle Storage and Maintenance	
		Prevent oil, grease, fuel leaks to ground, storm drains, or surface waters	B.3.a
		Designate areas and use BMPs for fueling, maintenance, and storage	B.3.b
		Clean leaks immediately and dispose of leaked materials properly	B.3.c

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

⁵ In attachment corresponding to the Site’s Risk Level

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

CONSTRUCTION STORM WATER -- INITIAL INSPECTION NOV REPORT

Compliance Status⁶		REQUIREMENT	Citation⁷
Status (V, NA, OK, NE)	Notes (N-#) Photos (P-#)	Storage	
		Chemicals – store in water tight containers with secondary containment or in a shed	B.1.c
		Fertilizers, landscape materials – contain when not in use; stack erodible products on pallets and cover when not in use	B.4.3, B.4.e
		Waste containers – cover at end of each day and during rain; prevent discharges	B.2.d, B.2.e
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

⁶ V= violation; NA = not applicable; NE = not evaluated; OK = in compliance

⁷ In attachment corresponding to the Site's Risk Level

**State of California – Environmental Protection Agency
California Regional Water Quality Control Board – San Francisco Bay Region
CONSTRUCTION STORM WATER -- INITIAL INSPECTION NOV REPORT**

Site Diagram – If possible, obtain copy from site. If none exists, draw here. Mark location and direction of photos here on map; number photos and cross-reference to notes page as applicable.

