

CONSTRUCTION SITE INSPECTION REPORT

Inspection Date: _____ Inspector: _____ Current Weather: _____

Inspection Type: ☐ Initial ☐ Routine ☐ Follow-up ☐ Other ☐ Final C.6 Inspection

Permit Type: ☐ Building Permit ☐ Grading Permit ☐ Site Development ☐ CIP Project Permit #: _____

Project Name: _____ Project Address: _____

Contact Name: _____ Phone: _____ Email: _____

Project Type: ☐ Residential ☐ Landscaping ☐ Institutional ☐ Commercial/Industrial
☐ Utility ☐ Grading ☐ Demolition ☐ Street Improvement ☐ Other:

☐ *Project disturbance $\geq$ 1 acre ☐ *High Priority Site (significant threat to water quality) ☐ *Hillside Project *If checked, inspect monthly during wet season.
☐ Project under statewide Construction General Permit ☐ NOI Required ☐ SWPPP on site SWPPP Dated: _____

Sediment Control Measures	Status*	Erosion Control Measures	Good Site Management
☐ Stabilized Construction Entrance		☐ Jute Netting / Fiber Blankets	☐ Soil Stockpiles (Tarps, Roofed)
☐ Street Sweeping		☐ Mulch	☐ Waste Systems Management(Tarped/Contained)
☐ Dust Control		☐ Hydroseed / Soil Binder / Compost Blanket	☐ Construction / Demolition Material Sorting
☐ Straw Wattles / Fiber Rolls		☐ Mark Areas to be Preserved	☐ Hazardous Materials (paint, solvents...)
☐ Compost Socks / Compost Berms		☐ Slope Interruption (Straw Wattles/Fiber rolls)	☐ Petroleum Products (oil, fuel...)
☐ Silt Fences		☐ Slope Interruption (Compost Socks/Berms)	☐ Spill Prevention / Cleanup Materials
☐ Sedimentation Basin		☐ Riparian Area Barrier	☐ Vehicle Servicing
☐ Check Dams		Run-on and Runoff Control	Non-Stormwater Management
☐ Inlet Filters (Gravel Bags)		☐ Earth Dikes / Drainage Swales	☐ Concrete / Stucco washout area
☐ Earth Dikes / Drainage Swales		☐ Sampling is conducted, if required	☐ Architectural copper rinsewater
		☐ Active Treatment System (if any)	☐ Other:

☒=Present; *NM=Needs Maintenance; A=Adequate

Inspection Comments: ☐ Is there an actual illicit discharge or evidence of illicit discharge to storm drain/discharge point? _____

Corrective Actions/Enforcement: ☐ None ☐ Written Warning ☐ Notice of Violation ☐ Citation ☐ Stop Work Corrections required by: _____

Comments: _____

Abatement/Resolution: ☐ Problem Fixed ☐ Need More Time (rationale in comments) ☐ Escalate Enforcement Date Resolved by Inspector: _____

☐ Rain with runoff after problem was identified and before resolution? ☐ Items corrected during inspection (see comments)

Comments: _____

Signature/Acknowledgment:

Inspected By: _____ Phone: _____ Date: _____

Received By: _____ Signature: _____ Title: _____

☐ No responsible party present ☐ Left report copy at site **Failure to fix violation(s) within 10 business days (or by the stated deadline) may result in penalties.**

NOTES AND DEFINITIONS OF TERMS USED IN THE CONSTRUCTION SITE INSPECTION REPORT

NOTES:

PENALTIES - Agency staff are required to verify correction of any stormwater violations within 10 business days or before the next rainfall with runoff. If a violation is not corrected within this time frame, enforcement will escalate per the Enforcement Response Plan. This may result in the jurisdiction taking one or all the following actions: 1) Issuance of a Stop Work Notice (such that inspections on all permits will be stopped until all violation(s) have been corrected); 2) Application of fines/re-inspection fees of \$_____ per day; 3) and/or Referral of the violation(s) to the Regional Water Quality Control Board. Erosion control measures, or other best management practices, in addition to those shown on the plans may be required by agency staff to ensure effective stormwater management.

Stormwater Inspection Requirement - Agency staff are required to inspect the following categories of sites at least once per month during the rainy season: sites that disturb 1 acre of land or more, Hillside Projects and High Priority Sites (see definitions below).

Construction General Permit Compliance - Projects that disturb 1 acre or more of land are required to obtain coverage under the statewide Construction General Permit (see www.swrcb.ca.gov/water_issues/programs/stormwater/constpermits.shtml for information and to download the permit). To obtain coverage under the Construction General Permit, file a Notice of Intent using the SMARTS database, at <https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.xhtml>.

Requirement to Verify Construction General Permit Coverage - Agency staff must verify that projects disturbing one acre or more of land have obtained coverage under the statewide Construction General Permit.

Where to Find Information on Construction BMPs - Detailed information on construction best management practices (BMPs) is available at the California Stormwater Quality Association's online Construction BMP Portal, at www.casqa.org/resources/bmp-handbooks. A subscription fee is required to access the portal. For information on access to the portal, inspectors should contact their agency's representative to the Countywide Program's New Development Subcommittee.

DEFINITIONS:

Active Treatment System - Active Treatment Systems (ATS) reduce turbidity of construction site runoff by collecting runoff in a tank and introducing chemicals through direct dosing or an electrical current to enhance flocculation, coagulation, and settling of the suspended sediment. The increased flocculation aids in sedimentation and ability to remove fine suspended sediments, thus reducing stormwater runoff turbidity and improving water quality.

High Priority Site - A site that has a steep slope or is adjacent to a creek or other water body, or a site that the agency or the Regional Water Quality Control Board (Water Board) has determined to have significant threat to water quality based on site-specific evaluation of the following additional factors: soil erosion potential or soil type, project size and type, sensitivity of receiving water bodies, proximity to receiving water bodies, non-stormwater discharge, or any other relevant factors as determined by the local agency or Water Board.

Illicit Discharge - Any discharge to a municipal storm drain system that is prohibited under local, state, or federal law, including all non-stormwater discharges not composed entirely of stormwater and discharges prohibited under the Municipal Regional Stormwater Permit (MRP).

Hillside Project - As defined in the MRP, those projects on sites disturbing 5,000 square feet or more of land area and with slopes greater than or equal to 15% (or based on the Permittee's map of hillside development areas or criteria.)