

Urban Runoff Construction Site Inspection Record

General Information

Date:	Inspector:
Permit Number:	Project Address:
Permit Holder:	Water Pollution Control Manager:
Season: Rainy Y Dry Y	

Requirement	Yes	No	N/A	Corrective Action
Preservation of Existing Vegetation				
Is temporary fencing provided to preserve vegetation in areas where no construction activity is planned?				
Location:				
Location:				
Location:				
Location:				
Temporary Soil Stabilization				
Does the applied temporary soil stabilization provide 100% coverage for the required areas?				
Are there any non-vegetated areas that may require temporary soil stabilization?				
Is the area where temporary soil stabilization required free from visible erosion?				
Location:				
Location:				
Location:				
Location:				
Temporary Linear Sediment Barriers				
Are temporary linear sediment barriers properly installed in accordance with the details, functional and maintained?				
Are temporary linear sediment barriers free of accumulated litter?				
Is the built-up sediment less than 1/3 the height of the barrier?				
Are cross barriers installed where necessary and properly spaced?				
Location:				
Location:				
Location:				
Location:				

Requirement	Yes	No	N/A	Corrective Action
Storm Drain Inlet Protection				
Are storm drain inlets internal to the project properly protected with either Type 1, 2, or 3 inlet protection?				
Are storm drain inlet protection devices in working order and being properly maintained?				
Location:				
Location:				
Location:				
Location:				
Desilting Basins				
Are basins maintained to provide the required retention/detention?				
Are basin controls (inlets, outlets, diversion, weirs, spillways, and racks) in working order?				
Location:				
Location:				
Location:				
Location:				
Stockpiles				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?				
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?				
Are stockpiles located at least 15 m from concentrated flows, downstream drainage courses and storm drain inlets?				
Are required covers and/or perimeter controls in place?				
Location:				
Location:				
Location:				
Location:				
Concentrated Flows				
Are concentrated flow paths free of visible erosion?				
Location:				
Location:				
Location:				
Location:				

Requirement	Yes	No	N/A	Corrective Action
Tracking Control				
Are points of ingress/egress to public/private properly stabilized?				
Is evidence of significant tracking visible outside of project boundaries?				
Location:				
Location:				
Location:				
Location:				
Wind Erosion Control				
Is dust control implemented in conformance with standard?				
C				
Location:				
Dewatering Operations				
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?				
Is required treatment provided for dewatering effluent?				
Location:				
Location:				
Vehicle & Equipment Fueling, Cleaning and Maintenance				
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?				
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?				
If no, are drip pans used?				
Are dedicated fueling, cleaning, and maintenance areas located at least 15 m away from downstream drainage facilities and water courses and protected from run-on and runoff?				
Is wash water contained for infiltration/evaporation				
Is on-site cleaning limited to washing with water only?				
On each day of use, are vehicles and equipment inspected for leaks and if necessary repaired?				
Location:				
Location:				
Location:				
Location:				

Requirement	Yes	No	N/A	Corrective Action
Waste Management & Materials Pollution Control				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 15 m from concentrated flows and downstream drainage facilities?				
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?				
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?				
Are bagged and boxed materials stored on pallets?				
Are hazardous materials and wastes stored in appropriate labeled containers?				
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?				
Are temporary containment facilities free of spills and rainwater?				
Are temporary containment facilities and bagged/boxed materials covered?				
Are temporary concrete washout facilities designated and being used?				
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?				
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?				
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?				
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?				
Is the site free of litter?				
Are trash receptacles provided in the Contractor's yard, field, trailer areas, and at locations where workers congregate for lunch and break periods?				
Are waste management receptacles filled at or beyond capacity?				
Illicit Connection/Illegal Discharge Detection and Reporting				
Is there any evidence of illicit discharges or illegal dumping on the project site?				
If yes, has code enforcement been notified?				
Location:				

Requirement	Yes	No	N/A	Corrective Action
Discharge Points				
Are discharge points and discharge flows free from noticeable pollutants?				
Are discharge points free of any significant erosion or sediment transport?				
Location:				
Location:				
Location:				
Location:				
SWPPP Update				
Do the SWPPP and Project Schedule adequately reflect the current site conditions and contractor operations?				
Are all BMPs shown on the erosion control plan installed in the proper locations and according to the details of the plan?				
General				
Are there any other potential water pollution control concerns at the site?				

Comments:

Enforcement Actions Taken:

Inspector's Signature

Date

Water Pollution Control Manger's Signature

Date