## 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
- [ ] Earth moving/Grading
- [ ] Not Applicable
- [ ] Ready-mixed Concrete
- [ ] Plastering/Stucco/Grouting/Site-mixed Concrete

### 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 toolpiles 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

#### 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

#### 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

#### 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

#### 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?

---

Date of Correction Notice: ____________________________  Date of Enforcement Action: ____________________________

Comments: _____________________________________________________________________________________________________________

________________________________________________________________________________________

________________________________________________________________________________________

**Inspector’s Signature:** ____________________________  Date: ____________________________