



**Marin County Stormwater
Pollution Prevention Program**
A Joint Effort of Marin's Municipalities

INSPECTION CHECKLIST FOR CONSTRUCTION STORMWATER CONTROLS

Inspection Date: _____ Inspector: _____

1. Inspection Type: Routine Pre-Wet Season Pre-Storm During Storm
 After Storm Complaint Agency Referral Other: _____

2. Project Name: _____ 2a. Project No./Permit No.: _____

Location: _____

3. Site Contact: _____ 3a. Site Phone No.: _____

4. Mailing address: _____

5. Developer: _____ 5a. Developer Phone No.: _____

6. Developer Mailing Address: _____
Street City State Zip

7. Permit Type: Building Permit Grading Permit Other _____ Capital

8. Project Type: Commercial/Industrial Residential Landscaping Public Improvement
 Utility (water/sewer/PG&E) Grading Demolition Other: _____

9. Verification of Compliance with Statewide Construction Activity NPDES Permit

Does the project disturb 1 acre of land, or more? Yes No NOI filed? Yes No

SWPPP dated: ____ / ____ / _____ SWPPP on site? Yes No

Comments/Follow up to Regional Water Board: _____

	Adequate	Non-Compliant	Comments/Date for Correction
<u>10. Site Materials Handling and Storage:</u>			
<input type="checkbox"/> Construction Materials (wood, cement, etc)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Petroleum Products (oil, fuel)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Hazardous materials (paint, solvents)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Concrete washout area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Waste Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Soil and other Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____



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11. Temporary Erosion & Sediment Control Measures:			
<input type="checkbox"/> Jute Netting / Fiber Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Hydroseed / Soil Binders / Compost Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Earth Dikes / Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Stabilized construction entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Dewatering system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Fiber Rolls / Wattles / Compost Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Silt Fences / Compost Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Sedimentation Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Inlet filters (Bags, sand, gravel)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

	Adequate	Non-Compliant	Comments/Date for Correction
12. Preservation of Existing Vegetation:			
<input type="checkbox"/> Mark Areas to be Preserved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Tree Protection Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
<input type="checkbox"/> Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

13. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

14. Describe sediment discharge from site: _____

15. Enforcement /Follow-Up Follow-up inspection date: ____ / ____ / ____

Corrective action(s) to be taken to remedy problems and date for completion: _____

Comments: _____

Enforcement Actions: None/In compliance Verbal Notice Inspection Hold Stop Work Order
 Violation Letter Referred to (check one): Regional Water Board

16. Inspector's Signature: _____ Date: _____

17. Name of Site Superintendent (Print): _____

18. Signature of Site Superintendent: _____ Date: _____