


## Construction Site Inspection Report

<b>Project Name:</b>		<b>Inspection Date:</b>	
Location		Current weather (check all that apply) <input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Windy <input type="checkbox"/> Rainy	
Permit No.	Permit Type: <input type="checkbox"/> Building <input type="checkbox"/> Grading <input type="checkbox"/> Site Development <input type="checkbox"/> CIP Project <input type="checkbox"/> Other: _____		
Project Type: <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Residential <input type="checkbox"/> Public Improvement <input type="checkbox"/> Utility <input type="checkbox"/> Landscaping <input type="checkbox"/> Grading <input type="checkbox"/> Demolition <input type="checkbox"/> Other: _____			
Does the project disturb one acre or more? <input type="checkbox"/> Yes ↓		<input type="checkbox"/> No ↓	
Copy of NOI submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No		Erosion Control Plan on site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SWPPP on site? <input type="checkbox"/> Yes <input type="checkbox"/> No Date on SWPPP: _____		Date on Erosion Control Plan: _____	
Covered by Statewide Construction General Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		High Priority Site? <input type="checkbox"/> Yes <input type="checkbox"/> No	

 Marin Countywide Stormwater Pollution Prevention Program	Not Applicable	Adequate	Needs Attention	Violation	If, following discovery of a violation, more than 10 business days will be required to achieve compliance, then include a rationale for that schedule in the comments.
<b>Erosion Control Measures</b> Jute Netting/Fiber Blankets Mulch Hydroseed/Soil Binder/Compost Blanket Mark Areas to be Preserved Tree Protection Fencing Riparian Area Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<b>Sediment Control Measures</b> Wattles/Fiber Rolls/Compost Socks Silt Fences/Compost Berms Sedimentation Basin Inlet Filters (bags, sand, gravel) Dust Control Stabilized Construction Entrance Check Dams Street Sweeping Earth Dikes/Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<b>Run-on and Run-off Control</b> Earth Dikes/Drainage Swales Sampling is conducted if required (CGPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<b>Good Site Management</b> Construction Materials (wood, cement, etc.) Petroleum Products (oil, fuel) Hazardous Materials (paint, solvents) Waste Systems Management (Trash/Toilets) Soil Stockpiles Vehicle Servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<b>Non-Stormwater Management</b> Concrete Washout Area Sampling is conducted if required (CGPs only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<b>Active Treatment System</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Comments
<b>Discharge Points</b> Are the discharge points free of evidence of illicit discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No					Comments
<b>Other</b> Are there other pollution controls on-site that were evaluated?					Comments

<b>Enforcement and Follow-up</b>	Date Problem First Identified:	Next Follow Up Inspection Date:
Enforcement Action: <input type="checkbox"/> None/In compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Written Warning <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Inspection Hold <input type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine <input type="checkbox"/> Referred to: _____		
Comments:		
<b>Resolution</b> <input type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time <input type="checkbox"/> Escalate Enforcement		Date Problem Resolved:
Was there rain with runoff after the problem was identified and before it was resolved? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Inspector Name:	Signature:	Date:

