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:

<table>
<thead>
<tr>
<th>Street</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
</table>

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: __________________________________________

10. Site Materials Handling and Storage:

<table>
<thead>
<tr>
<th>Adequate</th>
<th>Non-Compliant</th>
<th>Comments/Date for Correction</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
</tbody>
</table>

□ Construction Materials (wood, cement, etc)
□ Petroleum Products (oil, fuel)
□ Hazardous materials (paint, solvents)
□ Concrete washout area
□ Waste Systems
□ Soil and other Stockpiles
□ Vehicle Servicing
□ Other: ____________________________
Modified from Alameda County Clean Water Program’s form