



**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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	Adequate	Non-Compliant	Comments/Date for Correction
<b>11. Temporary Erosion &amp; Sediment Control Measures:</b>			
<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
<b>12. Preservation of Existing Vegetation:</b>			
<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: \_\_\_\_\_