

**MRSWMP
SITE PLAN REVIEW & BMP IMPLEMENTATION SITE INSPECTION REPORT
(Sites Less Than 1 Acre)**

Name of Project: _____ Project No./Permit No. _____

Project Location: _____

Planner/Reviewing Party: _____ Date: _____

Site Plan Review:

Permit Type: Building Permit Site Devel. Permit Use Permit Grading or Encroachment Permit

Does the project have any of the following work components? (check box and circle appropriate component)

Painting Plastering/Stucco/Grouting/Site-mixed Concrete Ready-mixed Concrete
 Earth moving/Grading Not Applicable

Project Type: Utility (water, sewer, PG&E) Residential Street Improvement/Other
 Landscaping Demolition Commercial

BMP Brochures To Give To Applicant (check all that apply)

Fresh Concrete & Mortar Application Home Repair & Remodeling Roadwork & Paving
 General Construction & Site Supervision Heavy Equipment Operation Earth-moving Activities
 Painting, Application of Solvents & Adhesives Landscaping & Gardening
 Home Maintenance Tips

* All by-products of construction, such as debris, dust liquids from painting, plastering, stucco, and concrete are to be retained on site or properly disposed of. Only clean, clear, non-contaminated water is allowed in the storm drain system.

* Furthermore, I acknowledge receipt of BMP brochures and will follow all of the Best Management Practices for storm water pollution prevention that are applicable to my project.

Acknowledged

Date

BMP Follow-up Inspection: (Please circle)

1 Foundation & Underfloor Inspections

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 pumped into lined washout structure.
 All spilled concrete and chute wash water 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 _____

BMP "in place" and Adequate?

NOTE

Re-Inspect?
(date)

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

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 topkiles 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 _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

Insp. Signature _____

Date _____

2 Framing Inspections

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 _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

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 _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

Insp. Signature _____

Date _____

3 Interior and Exterior Finish Inspections

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 _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

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 into lined washout structure capable of holding additional rain water that may fall directly into washout structure.
 Other Approved BMP _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

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 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 _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

Insp. Signature _____

Date _____

4 Final Inspections

Earth moving/Grading:

Existing vegetation only removed when necessary.
 Vegetation planted in areas where slope has been disturbed.
 Down slope drainage protected by recognized methods such as CASQA guidelines.
 Final grading activities scheduled during dry periods; if necessary, grading minimized in rainy season.
 Storm drain inlet protection implemented.
 Other Approved BMP _____

Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		
Yes	No	N/A		

Insp. Signature _____

Date _____

Date of Correction Notice: _____ Date of Enforcement Action: _____

Comments: _____

Inspector's Signature: _____ Date: _____

Name of Project Manager (Print) _____

Signature (Project Manager) _____ Date: _____

Phone Number (Project Manager) _____