



City of Solana Beach
635 South Highway 101,
Solana Beach, CA 92075

PRE-CONSTRUCTION SITE / STORM-WATER INSPECTION CHECKLIST

Municipal Code Chapter 13.10 Storm Water Management
Engineering Inspection Division

Storm Inspection Type: None Pre-

Inspected By: _____ Date: _____

Project Superintendent _____ Date: _____

Project Type: _____ Location: _____

Name of Contractor's 24-hour Site Contact: _____

Phone: _____

Watershed: ___ Carlsbad ___ San Dieguito
303(d) Listed: -Sediment -Bacteria
 -Nutrients
 -Bacteria

Priority: High Medium Low

- Based On: Size
 Soil Erosion Potential
 Site Slope
 Proximity to Environmentally Sensitive Areas
 Other _____

DEFINITIONS:

SWPPP: Storm-water Pollution Prevention Plan (>1 acre)

BMP: Best Management
Practice

NPDES: National Pollutant Discharge Elimination System

Mark (x) box "Yes" or "No" or "N/A"; if comments, mark (x) box "Comment".

Yes	No	N/A	Comment	PRE-CONSTRUCTION
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Is there a SWPPP filed and available on-site?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Are there Sensitive Environmental Resources to be shown on plans to be protected?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Does the Contractor have an ongoing NPDES Training Program?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Does the Contractor have a Qualified Person to Monitor and Report on BMPs? Provide a statement of qualifications.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Does the Contractor have an inspection schedule and documents on-site and readily available?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Did Contractor receive BMP Guide?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Did Contractor receive/complete Weather Triggered Action Plan?

Comments: _____

I certify that I understand the issues regarding storm-water pollution and the responsibilities that I have to ensure the protection of Solana Beach waterways.

Signature

Date