



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

CONSTRUCTION SITE/STORM-WATER INSPECTION CHECKLIST

Municipal Code Chapter 13.10 Storm Water Management
Engineering Inspection Division

Inspection Description: Initial Visit Routine Inspection Follow-Up Inspection

Storm Event Inspection Type: None Pre- Post

Inspected By: _____ Date: _____

Project Superintendent: _____ Date: _____

Project Type: _____ Location: _____

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

Phone: _____

Did Superintendent Receive The BMP Guide Previously: Yes No

If No, Did He/She Receive One Now: Yes No

Is The Weather Triggered Action Plan On-Site and Available: Yes No

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

Priority: High Medium Low

Based On: Pre-Inspection Checklist

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 **CONSTRUCTION**

- | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Are all BMPs identified on the SWPPP/Plans installed in the proper location, in accordance to the specifications, and functioning properly? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Does the SWPPP/Plans reflect current site conditions? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. If required, is Dry Season Preparation adequate? (e.g.: Able to implement quickly, materials on-site or close, contractor is monitoring weather, perimeter protection in place.) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. 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"/> | 5. Are Monitoring Reports available, and in compliance? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Are all downstream Operational Storm Drain Inlets protected? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. Are all Natural Drainage Courses in proximity to this project protected? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Are all gravel bags, straw bales, and silt fences in place in accordance with the SWPPP/Plans, and are they functioning properly? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Are Non-Storm-water BMPs being used? (e.g.: concrete washouts, irrigation runoff, etc.) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. If present, are all sediment traps/basins functioning properly? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Is sediment, debris, or mud being cleaned from public roads and intersections with site access roads? (Tracking BMPs in place.) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. Are all discharge points free of any significant erosion or sediment transport? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. If present, are all significant erodible slopes protected from erosion through the implement of acceptable soil stabilization practices? (Rills and Gullies Developing.) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials? |

15. Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to areas designated in the SWPPP/Plans for those uses?

16. Are all locations of temporary soil stockpiles or construction materials in approved areas?

17. Are all seeded or landscaped and irrigation areas properly maintained?

18. Are all BMPs maintained in functional order?

Comments:

I certify that this inspection was conducted in accordance with Solana Beach Municipal Code Section 13.10 Storm Water Management by a City staff representative. Project site representative acknowledges any site violations detected and agrees to take the necessary corrective actions in the timetable given to them by City staff or risk penalties that may include fines.

City Staff Signature

Date

Project Site Representative Signature

Date