

BMPs Site Monitoring Checklist

| General Information | | | |
|---|--|---------------------------|--|
| Project Name | | | |
| Site Address | | Grid No. | |
| Inspector's Name(s) | | Dust Permit No. | |
| Inspector's Title(s) | | Date of Inspection | |
| Describe present phase of construction | | | |

Overall Site Issues

Below are some general site issues that should be assessed during inspections.

| | BMP/activity | In Compliance | Corrective Action Needed and Notes |
|---|---|--|------------------------------------|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2 | Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4 | Are discharge points and receiving waters free of any sediment deposits? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 5 | Are storm drain inlets properly protected? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 | Is there evidence of sediment being tracked into the street? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 7 | Is trash/litter from work areas collected and placed in covered dumpsters? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 8 | Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

| | BMP/activity | In Compliance | Corrective Action Needed and Notes |
|----|--|--|---|
| 9 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 10 | Are materials that are potential stormwater contaminants stored inside or under cover? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 11 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

Non-Compliance

Describe any incidents of non-compliance not described above:

EXAMPLE