TRUCKEE MEADOWS REGIONAL STORMWATER QUALITY MANAGEMENT PROGRAM

CONSTRUCTION SITE INSPECTION CHECKLIST

The contractor or other responsible party shall inspect the site at a minimum weekly, prior to forecasted rain events and within 24 hours of any rain event that creates runoff at the site. Inspection checklists shall be maintained onsite for review by State and local government inspectors.

Project Name & File No: Project Location:						
			(Name and Company)			
Type of Inspection: Routine Pre-Storm Post-Storm						
Yes	No	N/A	Checklist Item			
			1. Has there been rain since the last inspection?			
			2. Are roadways, storm drains, watercourses or swales or channels leading offsite free of sedimentation?			
			3. Have all denuded areas requiring temporary or permanent stabilization been stabilized?			
			4. Does the stabilization BMP cover the area intended?			
			5. Are all sediment barriers (e.g. sandbags, silt fences) in place? Are they installed and functioning correctly?			
			6. If sediment basins are used, is there 50% or more capacity remaining?			
			7. Are water diversion structures functioning adequately with appropriate outlet protection and no evidence of erosion from their discharge?			
			8. Are onsite channels stabilized?			
			9. Do all onsite and adjacent storm drain inlets have inlet protection?			
			10. Are all watercourse and vegetation protection measures in place and adequately maintained?			
			11. Are all materials and equipment not in use located in designated storage and maintenance areas?			

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CONSTRUCTION SITE INSPECTION CHECKLIST (Cont)

Yes	No	N/A	Checklist Item			
			12. Are all material and equipment storage and maintenance areas reasonably clean and free of spills, leaks or other sources of potentially polluting materials?			
			13. Are all BMPs installed according to the specification Construction Site BMP Handbook?	ns in the Truckee Meadows		
			14. Are all the BMPs functioning properly and adequate	ly maintained?		
			15. Are the BMPs being utilized adequate to manage erosion, sedimentation and other construction site pollutants?			
			O to any of the above questions (except Number 1), describe problem and when the corrective action is to be taken.	e any corrective actions that must be		
Checklist Iter		em	Corrective Action Needed	Date to be Completed		