



County of Placer

Stormwater Quality Construction Activity Compliance Inspection/Violation Form

<input type="checkbox"/> First Notice <input type="checkbox"/> Second Notice <input type="checkbox"/> Third or More Notice		Follow-Up Inspection Due Date: _____	
Corrections required? <input type="checkbox"/> Yes <input type="checkbox"/> no		Corrections completed from prior report? <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a	
Project Information		Inspection Information	
Project Name/APN: _____		Date: _____	
Project/Owners Name: _____		Time: _____ AM / PM	
Contractor's Name: _____		Inspector: _____	
Project Location: _____		Field & Weather Conditions during inspection : _____	

Project Specifications (Check all that apply):
 Large site (>1 acre) Greater than 30% slopes Close to a watercourse History of non-compliance

Inspection Checklist

Inspection Points	Yes	No	N/A	
If site has disturbed more than an acre, is there a State Permit and a SWPPP available on site?				If yes, WDID # _____ If no, State notified on _____
Prior to rain event is there a REAP available?				
Is the project in the correct Risk Level 1-2-3				If no, State notified on _____
Soil Stabilization & Sediment Control Practices				Discharge Risk Potential
Are BMP's implemented on inactive disturbed site?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Are construction materials properly stored (covered when not in use, out of the right-of-way, secondary containment provided if needed, excess disposed of properly and off the ground, etc.)?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Any erosion observed?				<input type="checkbox"/> Minor <input type="checkbox"/> Major
Are erosion controls (mulching, seeding, blankets, etc.) and perimeter controls (wattles, silt fences, etc.) properly installed and maintained?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Are storm drain inlets protected?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Is there evidence of sediment or muddy water running off from the site? Do They have an NEL/ NAL exceedance?				<input type="checkbox"/> Minor <input type="checkbox"/> Major If yes, State notified date _____
Is sediment currently discharging from the site?				<input type="checkbox"/> Minor <input type="checkbox"/> Major
Where is sediment currently being discharged? Check all that apply:				<input type="checkbox"/> Drain inlet <input type="checkbox"/> Gutter <input type="checkbox"/> Drainage Swale <input type="checkbox"/> Creek <input type="checkbox"/> Wetland <input type="checkbox"/> Vernal Pool <input type="checkbox"/> Other
Tracking, Wind Controls and Stockpile Management				Discharge Risk Potential
Is a rocked construction access installed, maintained, and no mud, debris, trash on public roads?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Are wind control measures being effectively applied? Are stockpiled materials covered?				<input type="checkbox"/> Dust Tracking <input type="checkbox"/> Stockpile protection <input type="checkbox"/> Loading/Unloading of materials <input type="checkbox"/> Other
Non-Stormwater and Waste Disposal Management				Discharge Risk Potential
Is a concrete/stucco/paint washout provided and used?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Is there a potential for polluted runoff in the event of rainfall? (e.g. vehicle fuel or fluid leaks, material spills, paint waste, unprotected stockpiles, etc.)?				<input type="checkbox"/> Minor <input type="checkbox"/> Major
Is there evidence that there has been a non-stormwater discharge?				<input type="checkbox"/> Minor <input type="checkbox"/> Major
Are dumpsters covered or tarped, cleaned-up and emptied regularly to keep the site free from trash?				<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Are portable toilets out of the street and away from drainage paths, so that liquid cannot enter the storm drain system? Are they secured so they will not blow over in the wind?				<input type="checkbox"/> Minor <input type="checkbox"/> Major
Site housekeeping acceptable?				<input type="checkbox"/> Minor <input type="checkbox"/> Major

Inspection OK
Inspection not OK

ACTION TAKEN: No Action taken: All was in compliance at site so no follow up action is necessary.
 Verbal Warning: Informed owner/builder of Stormwater pollution and/or BMP violations
 Written Warning: Gave owner/builder copy of Inspection violation form.

Summary of follow up enforcement action: Follow up inspection Urgency abatement Issue citation May need grading permit
Grading Permit Contact info: CDRA's Engineering & Surveying (530) 745-7542 (South Placer County) or (530) 581-6227 (Tahoe)

Explanation/Additional Comments: (more room on back) _____

Inspector Signature _____ Date _____ Phone _____

Explanation/Additional Comments:

Enforcement Options for Stormwater Inspectors:

These enforcement processes may or may not be used sequentially, depending upon the severity of the violation.

- **Verbal Warning:** The inspector is responsible for providing verbal warnings to educate people that their practices may be contributing to Stormwater pollution. Verbal warnings may be provided through discussion with owner, tenant, or contractor, or through providing educational materials. Verbal warning authority comes from the Stormwater ordinance.
- **Written Warning:** The inspector is responsible for issuing written warnings, although the inspector may ask for assistance in determining if a written warning is appropriate. Written warnings are issued when verbal warnings are ineffective, or if a situation is serious enough to need prompt attention. A written warning is the first step in the formal enforcement process, requires specific additional information, and will result in a citation if the circumstances are not corrected within the timeframe specified in the warning. Written warnings authority comes from the Stormwater ordinance.
- **Stop Work Notice:** The inspector may issue a stop work notice to cease operations that are actively polluting. Stop work notice authority comes from the grading ordinance.
- **Citation Recommendations:** in the event that verbal and/or written warning(s) do not achieve compliance, or in the event that a violation appears particularly bad, the inspector may make a recommendation to the Stormwater Coordinator and Chief Building Official that a citation be issued. This will result in further evaluation of the circumstances by the Stormwater Coordinator, Code Enforcement personnel, and possibly others. A citation may result in a fine and/or corrective action. Citation authority comes from the Stormwater and zoning ordinances.
- **Urgency Abatement:** In the event that the inspector observes a serious active pollution condition and the responsible party cannot be located, a recommendation for ‘urgency abatement’ may be made to the Chief Building Official and the Stormwater Coordinator. The urgency abatement process is similar to the nuisance abatement process, but with accelerated timeframes. Urgency abatement authority comes from the Stormwater ordinance.

Stormwater Quality Information

- ◆ **Water Quality Violation:** State and Federal regulations prohibit all polluted discharges to the storm drain system. Such discharges are also in violation of Placer County Stormwater Quality Ordinance, Article 8.28 of the Placer County Code which can be viewed at <http://qcode.us/codes/placercounty> . The County also has grading permit requirements which are described in Grading Ordinance Article 15.48.
- ◆ **State Permit Requirements:** Sites where one acre or more are disturbed are required by the State to obtain a construction stormwater permit from the State Water Resources Control Board. Go to: http://www.waterboards.ca.gov/water_issues/programs/stormwater/construction.shtml for permit information. Disturbed areas include all area where vegetation is removed including areas to the paved or graded, building sites, parking areas, storage areas and access roads.

For general stormwater program information, please see the Placer County Stormwater Program webpage at <http://www.placer.ca.gov/stormwater> or call the Stormwater Quality Division at (530) 745-7555.

Helpful Websites:

California Stormwater Quality Association	www.casqa.org
Central Valley Regional Water Quality Control Board	http://www.waterboards.ca.gov/centralvalley/
Lahontan Regional Water Quality Control Board	http://www.waterboards.ca.gov/lahontan/
Lake Tahoe Best Management Practices	www.tahoebmp.org
Tahoe Regional Planning Agency	www.trpa.org
Sediment Source Control Handbook	http://www.waterboards.ca.gov/lahontan/water_issues/available_documents/carec.shtml