



Construction Site Inspection Plan and SWPPP Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge stormwater runoff into our MS4 (Municipal Separate Storm Sewer System).

Timing

Construction site inspections are conducted:

- Before the start of construction, after the placement of temporary BMPs
- During construction (weekly and/or every 0.5" rain event)
- At the end of the construction

Site Priority

All construction sites are considered priority if they have the potential to discharge into water bodies or our MS4. Sites will be inspected with a frequency deemed appropriate during the site plan review process and with consideration to rainfall events. In addition, any site where compliance is a concern will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of Environmental Services Construction and are conducted using the attached construction site inspection form. The intent of the inspection is to verify and document that BMPs are performing. All completed inspection forms are kept in Project / TAC files and entered into the SWPPP database.

Enforcement

Instances of non-compliance will be handled with successively more rigorous enforcement measures.

1. Verbal notice of violation
2. Dollar hold (stop work order)

Dollar hold will be lifted upon compliance.



Construction Site Inspection Form

Site: _____ Inspection Date: _____

Inspector: _____ Longitude/Latitude: _____

Days since last rainfall: _____ Amount: _____

Receiving water body (if applicable): _____

Project owner: ☐ Private ☐ City of Delray Beach

YES NO N/A

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SWPPP documents are on site and available. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion and Sedimentation Controls are installed as shown on plan. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion is being controlled on site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sedimentation is being contained on site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All other sources of pollution are being contained/controlled. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Prior non-compliance issues have been addressed. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Changes required (comments) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dollar Hold |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Release Dollar Hold |

Comments:

To be completed every 7 days and within 24 hours of a rainfall event of 0.5 inches or more