

Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge stormwater runoff into our MS4.

Timing

Construction site inspections are conducted:

- Before the start of construction, after the placement of temporary BMPs
- During construction (one or more inspections, based on the project's potential for discharge to our MS4)
- 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 sites where compliance is a concern will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of Maintenance and Operations Department and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and to document the inspections. All completed inspection forms are kept District Maintenance and Operations Department office.

Enforcement

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

1. Notice of Violation
2. Stop work order
3. Fines

The construction site inspector will issue notices of violation or stop work orders as deemed necessary. Fines will be issued.....

Construction Site Inspection Form

Site: _____ Date of Inspection: _____

Address: _____

Lat/Long of discharge point: _____ Receiving water body: _____

Project owner: ☐ Private ☐ Indian Trail Improvement District

YES NO N/A

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| ☐ | ☐ | ☐ | Erosion & Sedimentation Controls are installed as shown on plan. |
| ☐ | ☐ | ☐ | Erosion is being controlled on site. |
| ☐ | ☐ | ☐ | Sedimentation is being contained on site. |
| ☐ | ☐ | ☐ | No indication of sedimentation leaving the site. |
| ☐ | ☐ | ☐ | SWPP & completed inspection forms are on site & available. |
| ☐ | ☐ | ☐ | Prior non-compliance issues have been addressed. |
| ☐ | ☐ | ☐ | All other sources of pollution are being controlled. |

Comments: