

Northern Palm Beach County Improvement District
Standard Operational/Maintenance/Documentation Protocol
Construction Site Inspection Plan and Inspection Form

Construction site inspections are performed for land-disturbing projects within (for both Northern projects and permits issued) Northern's easements, tracts or right of ways having the potential to discharge stormwater runoff into Northern's 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)
- Post 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 mainly the responsibility of the Permitting Department and District Engineer with assistance from the Operations Department. Inspections are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and document the inspections.

Enforcement:

- Northern Palm Beach County Improvement District (NPBCID) has no enforcement power
- Northern Palm Beach County Improvement District (NPBCID) will notify contractor and permittee of any erosion and sediment controls requiring corrective measure.
- NPBCID will notify appropriate governing agency NPDES Coordinator and building department of violations

Documentation:

The documentation for the inspection activities related to construction site runoff collected by Northern Staff Tim Helms Permit Coordinator and District Engineer Inspector Dennis Horton:

- Inspection forms are scanned and stored in NPBCID's internal database (I.S) under the appropriate unit of development

Northern Palm Beach County Improvement District

Construction Site Inspection Form

Site: _____ Date of Inspection: _____

Address: _____

Receiving water body: _____ Outfall Location/ ID Number: _____

Inspectors Name: _____ NPBCID Permit Number: _____

Project owner: ☐ Private ☐ Northern Palm Beach County 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.

☐ ☐ ☐ NOI on site

☐ ☐ ☐ Prior non-compliance issues have been addressed.

☐ ☐ ☐ All other sources of pollution are being controlled.

☐ ☐ ☐ Illicit discharges or illicit connections detected.

Comments:
