

City of Atlantis

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 of our MS4. Sites will be inspected with a frequency deemed appropriate during the construction process and with consideration to rainfall events. Any sites where compliance is a concern will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of Public Works Department, Building Official, and City Engineer. Inspections 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 at City Hall. The Building Official requires silt fences before the start of construction and NPDES compliance certification letter after construction .

Enforcement

Instances of non-compliance will be handled with successively more rigorous enforcement measures as allowed by the City's code & ordinances.

1. Notice of Violation
2. Stop work order
3. Fines; up to \$250/day and \$500/day for repeat offenders.

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

City of Atlantis

Construction Site Inspection Form

Site: _____

Date of Inspection: _____

Receiving water body: _____

Project owner: Private City of _____

YES NO N/A

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion & 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"/> | No indication of sedimentation leaving the site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SWPP & completed inspection forms are on site & available. |
| <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"/> | All other sources of pollution are being controlled. |

Comments:
