

Construction Site Inspection Process

This process should be followed for inspections of construction sites which have an issued Notice of Coverage (NOC) from Tennessee Department of Environment and Conservation TDEC or Qualified Local Program (QLP).

The site inspector should have a Level I certification from Tennessee Department of Environment and Conservation (TDEC). The inspections are required at least once per month to ensure that sediment, debris, and other pollutants are not leaving the construction site.

The inspector should inspect the following using the approved plans and the "Construction Site Inspection" form:

1. Stormwater outfalls
2. Perimeter devices
3. Construction exit(s)
4. Inlet protection
5. Outlet protection
6. Sediment basin(s)
7. Temporary and permanent stabilization
8. Other areas or devices as site appropriate

Any deficiencies should be noted in writing on the inspection form. If minor issues are found, the inspector may provide the contractor and/or owner/developer with a verbal warning or instruction. However, the warning or instruction should be noted on the inspection form.

If the deficiencies require more than a verbal warning or instruction to resolve or the minor items noted under a verbal warning or instruction are not completed, the inspector should follow the process in the City's Enforcement Response Plan.