11.0 COMPLIANCE INSPECTIONS

11.1 Regular Compliance Inspection

Regular inspections of the project site shall be conducted by District personnel. Inspections may occur jointly with other agencies inspecting under other water resource, environmental or safety laws.

11.2 Frequency of Inspections

Inspections may occur:
1. During or immediately following installation of BMPs
2. Following severe storms/critical events
3. Prior to seeding deadlines, particularly in the fall
4. Prior to return of escrows
5. On report of issue or complaint

11.3 Scope of Inspections

Inspections may include, but are not limited to:
1. Reviewing maintenance and repair records;
2. Sampling discharges,
3. Surface water,
4. Groundwater,
5. Material or water in drainage control facilities; and
6. Evaluating the condition of erosion and drainage control facilities and other stormwater treatment practices

11.4 Notice of Inspection

Pursuant to an inspection by District staff, the applicant shall be notified of the findings of the inspection. The Notice of Inspection contain the following information:
1. Date of the inspection
2. Whether construction, or other land disturbing activities is in compliance with the issued permit, approved plan and/or District rules
3. Variation from the approved plans or activities
4. Any violations that exist

11.5 Violations Found During Inspection

If any violations of District rules are found, the permit applicant and contact shall be notified in writing of the nature of the violation and the required corrective actions. No additional work shall proceed until any violations are corrected and all work previously completed has received approval by the District and the appropriate municipality.