CITY OF VALDOSTA CONSTRUCTION SITE PLAN INSPECTION PROCEDURES (JULY 2013)

- **Step 1**: Upon arrival at a job site, the superintendent is notified of the inspector's presence on the site.
- Step 2: The inspector walks the entire job site, including active work areas and stabilized areas. If any deficiencies are found, the inspector will include his/her findings on the Land Disturbance Permit Site Check List form and document with photographs.
- **Step 3**: Turbidity samples are only collected if a discharge is present during inspection. If a discharge is found that exceeds the approved limits for the job site, a copy of the inspection form is given to the job superintendent or their designee.
- **Step 4**: If the sample is within the approved limits, however, other deficiencies are found, a copy of the inspection form is given to the job superintendent or their designee.
- Step 5: Corrective actions are to be made within 48 hours of notification. In serious situations immediate attention is required.
- **Step 6**: Follow up inspections are made to ensure that corrections have been made and working properly.
- Step 7: Copies of the inspection report and detailed photographs of deficiencies are placed in the file for that project.

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