



Clark County Department of Building & Fire Prevention

4701 West Russell Road ▪ Las Vegas NV 89118

Tel (702) 455-3000 ▪ Fax (702) 221-0630

Division:	Inspection & Engineering	Policy & Procedure	BD-PP-123
Subject:	Storm Water Inspection Procedure	Effective Date:	03/15/2010
Code:	CC Title 24 Chapter 24.40	Revised Date:	10/14/2016

A. POLICY:

Building inspectors shall review the site (BMP) during rough grading, foundation, and framing inspections. CCDB will identify any visible storm water violation(s) during such inspections.

B. PROCEDURES

At time of the rough grading, foundation and framing inspections, FIG-B-019 shall be referenced to perform Storm Water Best Management Practice (BMP) inspections. If BMP discrepancies or violations are observed, the following enforcement action shall be taken:

1. When construction site “BMP’s” do not comply with FIG-B-019, the inspector shall disapprove the scheduled rough grading, foundation, or framing inspection.
2. When a potential hazard exists, a Correction Notice shall be issued for a potential hazard. A copy of the Correction Notice shall be forwarded to Engineering.
3. A re-inspection is required to clear the Correction Notice and approve inspection.
4. A Notice of Violation (NOV) shall be issued for a second violation. This Notice shall be submitted to Engineering and forwarded to Water Reclamation District – Clean Water Team.
5. Enforcement action issued as an NOV will be resolved by Engineering.
6. If the contractor disputes the issuance of enforcement action issued by the on-site Building Inspector, the Inspection Area Supervisor shall perform a Second Opinion Inspection, in accordance with department procedures.
7. Any further customer disputes shall be reviewed by Engineering.
8. Engineering will issue a Stop Work Order if NOV’s remain unresolved and shall formally notify Water Reclamation District – Clean Water Team.

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If an imminent hazard exists at the time of an inspection, a NOV will be issued with a 24-hour maximum time frame for required action by the contractor. The NOV shall be forwarded to Engineering and Engineering will perform any follow-up inspection, additional enforcement action, and/or confirm compliance to the BMP's and document the NOV resolution.

Attachment: FIG-B-019 – Storm Water Inspections

Revision History:

POLICY #	TITLE	Effective Date	Revised	Reviewed
BD-PP-123	Storm Water Inspection Procedure	03/15/2010	10/01/2012	12/31/2012
BD-PP-123	Storm Water Inspection Procedure			09/18/2015
BD-PP-123	Storm Water Inspection Procedure		10/14/2016	

Developed by:	Reviewed by:
<i>Building Division (2010) Manager or Staff</i>	Kevin McOsker <i>Plans Exam Manager</i>
	Brenda Thompson <i>Inspection Manager</i>
Reviewed by:	Approved by:
Ted Droessler <i>Engineering Manager</i>	Samuel D. Palmer, P.E. <i>Acting Director/Building & Fire Official</i>