

**INSPECTION AND MONITORING RECORDS FOR ACTIVITIES UNDER STORMWATER GENERAL PERMIT NCG010000 AND SELF-INSPECTION RECORDS FOR LAND DISTURBING ACTIVITIES PER G.S. 113A-54.1**

<b>Project Name</b>		<b>Project #</b>	
<b>Financially Responsible Party (Permittee)</b>		<b>County</b>	
<b>Name of Inspector</b>		<b>Company</b>	
<b>Address</b>			
<b>Phone Number</b>		<b>Email Address</b>	

**PART 1A: Rainfall Data.**

<b>Day / Date</b>	<b>Rain Amt (in)</b>	<b>Initials</b>	<b>Notes: Daily Rainfall Required. Except for Holidays or Weekends. If no rain, indicate with a "zero"</b>
M			
T			
W			
Th			
F			
Sat (Optional)			
Sun (Optional)			

**PART 1B: Current Phase of Project**

<b>Phase of Grading (Place a check in the box of the current project phase)</b>	<b>X</b>	<b>Comments</b>
Installation of perimeter erosion and sediment control measures		
Clearing and grubbing of existing ground cover		
Completion of any phase of grading of slopes or fills		
Installation of storm drainage facilities		
Completion of construction or development and all land-disturbing activity		
Permanent ground cover sufficient to restrain erosion has been established		

**PART 1C: Signatures**

<b>By this signature, I certify in accordance with the NCG010000 permit &amp; G.S. 113A-54.1 that this report is accurate and complete to the best of my knowledge.</b>	
Landowner or Financially Responsible Party (Permittee) or Agent (Designee)	Date

<b>GROUND STABILIZATION TIMEFRAMES</b>		
<b>Site Area Description</b>	<b>Stabilization</b>	<b>Timeframe Exceptions</b>
Perimeter dikes, swales and slopes	7 Days	None
High Quality Water (HQW) Zones	7 Days	None
Slopes Steeper than 3:1	7 Days	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed
Slopes 4:1 or flatter	14 Days	7 days for slopes greater than 50' in length
All other areas with slopes flatter than 4:1	14 Days	None, except for perimeters and HQW Zones

**PART 2A: EROSION AND SEDIMENTATION CONTROL MEASURES:** Measures must be inspected at least ONCE PER 7 CALENDAR DAYS AND WITHIN 24 HOURS OF A RAINFALL EVENT GREATER THAN 0.5 INCH PER 24 HOUR PERIOD.

<b>Erosion and Sedimentation Control Measures Inspected</b>						Inspection Date	Describe Actions Needed <u>Corrective actions should be performed as soon as possible and before the next storm event</u>	Corrected Date
Name/Number/ Location of Measure (List all measures on Plan)	Operating Properly? (Y/N)	Any Repair or Maintenance Needed? (Y/N)	<i>New Measures Installed *</i>					
			<i>Proposed Dimensions (ft.)</i>	<i>Actual Dimensions (ft.)</i>	<i>Significant Deviation from Plan? (Y/N)</i>			

\*New erosion and sedimentation control measures installed since the last inspection should be documented here or by initialing and dating each measure or practice shown on a copy of the approved erosion and sedimentation control plan.

**PART 2B: STORMWATER DISCHARGE OUTFALLS (SDOs):** SDOs must be inspected at least ONCE PER 7 CALENDAR DAYS AND WITHIN 24 HOURS OF A RAINFALL EVENT GREATER THAN 0.5 INCH PER 24 HOUR PERIOD.

<b>Stormwater Discharge Outfalls Inspected</b>					Inspection Date	Report Visible Sedimentation to streams or wetlands to DWQ within 24 Hours <a href="http://portal.ncdenr.org/web/wq/">http://portal.ncdenr.org/web/wq/</a> Describe Actions Needed <u>Corrective actions should be performed as soon as possible and before the next storm event</u>	Corrected Date
Stormwater Discharge Outfall ID or Location	Any Visible Sedimentation in Streams, Wetlands or Outside Site Limits? (Y/N)	Any Increase in Stream Turbidity from Discharge? (Y/N)	Any Visible Erosion below SDO? (Y/N)	Any visible oil sheen, floating or suspended solids or discoloration? (Y/N)			

**PART 2C: GROUND STABILIZATION** Must be recorded after each Phase of Grading

Area Where Temporary or Permanent Ground Cover is Required	Date Land- Disturbance Stopped or Completed	Time Limit for Ground Cover <u>7 days or 14 days</u>	Is Ground Cover Sufficient to Restrain Erosion? (Y/N)	Inspection Date	Describe Actions Needed	Corrected Date