**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**

Project Name			**Land Quality or Local Program Project #**	
Financially Responsible Party, (FRP) / Permittee			**County**	
INSPECTOR	Name		Employer	
Inspector Type (Mark)	**X**	Address		
FRP/Permittee				
Agent/Designee		Phone Number	Email Address	

PART 1A: Rainfall Data

Day / Date	Rain Amt (inches) Daily Rainfall Required, except for Holidays or Weekends. If no rain, indicate with a "zero"
M	
T	
W	
Th	
F	
Sat (Optional)	
Sun (Optional)	

PART 1B: Current Phase of Project

Phase of Grading check the applicable box(es)	**X**
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 all land-disturbing activity, construction or development	
Permanent ground cover sufficient to restrain erosion has been established	

PART 1C: Signature of Inspector

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

GROUND STABILIZATION TIMEFRAMES		
Site Area Description	**Stabilization**	**Timeframe Variations**
Perimeter dikes, swales and slopes	**7 Days**	**None**
High Quality Water (HQW) Zones	**7 Days**	**None**
Slopes Steeper than 3:1	**7 Days**	**14 days for slopes 10 ft or less in length and not steeper than 2:1** **10 days for Falls Lake Watershed**
Slopes 3:1 to 4:1	**14 Days**	**7 days for slopes greater than 50 ft in length, 10 days for Falls Lake Watershed**
All other areas with slopes flatter than 4:1	**14 Days**	**10 days for Falls Lake Watershed**

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 EQUAL TO OR GREATER THAN 1.0 INCH PER 24 HOUR PERIOD.

Erosion and Sedimentation Control Measures Inspected						Inspection Date	Describe Actions Needed Corrective actions should be performed as soon as possible and before the next storm event	Date Noted as Corrected
Measure ID **or** Location and Description	Operating Properly? (Y/N)	Any Repair or Maintenance Needed? (Y/N)	*New Measures Installed* *					
			Proposed Dimensions (ft.)	*Actual Dimensions (ft.)*	*Significant Deviation from Plan? (Y/N)*			

*New erosion and sedimentation control measures installed <u>since the last inspection</u> 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. List Dimensions of Measures such as Sediment Basins and Riprap Aprons

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 EQUAL TO OR GREATER THAN 1.0 INCH PER 24 HOUR PERIOD.

Stormwater Discharge Outfalls Inspected					Inspection Date	Report Visible Sedimentation to streams or wetlands to Land Quality within 24 Hours https://deq.nc.gov/contact/regional-offices Describe Actions Needed Corrective actions should be performed as soon as possible and before the next storm event	Date Noted as Corrected
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

Areas Where Land Disturbance Has Been Completed or Temporarily Stopped	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	Date Noted as Corrected