

City of Charlotte - Land Development Services

Soil Erosion and Sedimentation Control Ordinance - Weekly Inspection Log

Project Name: _____

Monitoring for the Week Beginning: _____

RAINFALL:

Date of Rain	Amount (Inches)	Initials

By this signature, I certify (in accordance with Part II, Section B, 10 of the NCG010000 permit) that this report is accurate and complete to the best of my knowledge:

(Signature of Permittee or Designee)

EROSION AND SEDIMENTATION CONTROL FACILITIES INSPECTED: (At least once [twice, if on 303(d) listed stream for construction related parameters*] per seven calendar days or within 24 hours of a rainfall of 0.5 inches per 24 hours).

Facility Identification	Date of Inspection	Operating Properly (Y/N)	Describe corrective actions taken (may need to attach additional information)

OBSERVATIONS OF RUNOFF AT STORMWATER DISCHARGE OUTFALLS: (At least once [twice, if on 303(d) listed stream for construction related parameters*] per seven calendar days or within 24 hours of a rainfall of 0.5 inches per 24 hours).

Storm water Discharge Outfall Identification	Date	Clarity	Floating Solids	Suspended Solids	Oil Sheen	Other obvious indicators of storm water pollution (list & describe)	Visible sediment leaving the site? (Y/N)	If yes, describe actions taken to prevent future releases (may need to attach additional information)	Describe measures taken to clean up sediment outside of the disturbed limits (may need to attach additional information)

Clarity: Choose the number, which best describes the clarity of the discharge where 1 is clear and 10 is very cloudy.

Floating Solids: Choose the number which best describes the amount of floating solids in the discharge where 1 is no solids and 10 the surface is covered in floating solids

Suspended Solids: Choose the number which best describes the amount of suspended solids in the discharge where 1 is no solids and 10 is extremely muddy

Oil Sheen: Is there oil sheen in the storm water discharge? Y or N

*303(d) listed streams for construction related parameters – The latest approved list may be obtained from the Division of Water Quality, or from the following website location:

<http://h2o.enr.state.nc.us/su/construction303d> .