



GENERAL SITE CONDITION STORMWATER INSPECTION REPORT

Project: _____ River basin: _____

Person financially responsible: _____ Project # _____

Address: _____ Case # _____

1. Project location: _____

Pictures: No: Yes: Video: Digital:

2. Weather and soil conditions: _____ Initial inspection: Yes: No:

3. Is site currently under notice of violation? Yes: No:

4. Checklist:

- Checklist items with checkboxes: Does the facility conduct any activities outside where chemicals could be exposed to stormwater runoff? Does the facility store material handling equipment, industrial machinery and/or equipment and vehicles stored outside? Are there any signs of residual or past spills and leaks? Are spill kits, MSDS, and PPE accessible to employees responding to minor spills? Do employees know where the drains discharge? Are stormwater inlets and outlets clearly identified and accessible? Are catch basins and inlets in good condition and free of trash and debris, floatables, pollutants, oil and grease and are free of any signs of past spills, releases, or illicit discharges? Is the facility free of any particulate matter or visible deposits of residuals from roof stacks and/or vents? Are loading/unloading areas designed to minimize storm water run-on? Are materials protected from rainfall, run-on and run-off?

5. Is the site in compliance with The Town of Fuquay-Varina's Land Development Ordinance? Yes: No: If no, check violations below:

6. Violations:

- Violations list: a. Failure to obtain a permit, Section 9-1405 (5)(c) b. Failure to submit certified As-Built Plans, Section 9-1405(c)(3)(C)(i) c. Failure to follow the Approved Plan, Section 9-1405(c)(4)(A) d. Failure to follow Low Density Standards, Section 9-1405(d)(1) e. Failure to follow High Density Standards, Section 9-1405d)(2) f. Failure to maintain & operate stormwater BMP's, 9-1405(e)(1)(A) g. Failure to submit annual inspection and report, Section 9-1405(e)(1)(B)(i) h. Failure to maintain records of maintenance, inspections, & repairs, Section 9-1405(e)(6) i. Failure to prevent a Nuisance Condition, Section 9-1405(e)(7), & 9-1405(e)(4) j. Failure to provide Easement for accessibility, Section 9-1405(e)(8) k. Other (describe) _____

7. Contact made with (name): _____ Title: _____

Inspection report given: or sent: to person financially responsible. Date given/sent: _____

8. Corrective actions needed: _____

Blank lines for corrective actions.

Report by: _____ Others present: _____

Date of inspection: _____ Time arriving on site: _____ Time leaving site: _____

cc: _____