### FSS PROPERTIES, LLC
### SOUTHERN ASPHALT FACILITY
### 5600 HOLLY SHELTER RD.
### NEW HANOVER COUNTY, NC
### MARCH 2020

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GENERAL NOTES

1. PROJECT: SOUTHERN ASPHALT FACILITY
   New Hanover County, NC
   CEDAR POINT, NC

2. OWNER: N/A

3. GENERAL ENGINEER: N/A

4. SURVEYOR: N/A

5. PARTICIPANT: N/A

6. PROJECT LOCATION: In New Hanover County, NC, NORTHERN PART

7. LEGEND:

8. SITE CONDITIONS:

   EXISTING CONDITIONS

   OCEANFRONT OF THE SITE IS OPEN SPACE AND NOT ZONED FOR HOUSING. AS A RESULT, THE
   SITE HAS BEEN ZONED TO ALLOW FOR WIND WIZARD CONSTRUCTION ACROSS THE
   AREA. THE EXISTING SITE HAS BEEN DESIGNATED AS AN OPEN SPACE WIZARD CONSTRUCTION
   AND GARDEN STYLE HOME.

   PROPOSED CONDITIONS

   AS PERMITTED, PROPOSED CONDITIONS ARE TO BE IMPLEMENTED BASED ON PERMITS
   ISSUED BY THE COUNTY. THE PROPOSED CONDITIONS SHALL BE SUBJECT TO
   APPROVAL BY THE COUNTY.

9. DETAIL IDENTIFICATION

   ABBREVIATIONS

   A C D E F G H I J K L M N O P Q R S T U V W X Y Z

   M I N O

   ABBREVIATIONS:

   1. DETAIL TITLE
      2. SCALE: 1/8" = 1'-0"
      3. SHEET NUMBER
NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

**SECTION 1: SELF-INSPECTION, RECORDKEEPING AND REPORTING**

**PART A: SELF-INSPECTION**

- **PART A: SELF-INSPECTION**
  - **1.** Background:
    - North Carolina Department of Environment and Natural Resources has adopted the North Carolina Environmental Quality Act (NCEQ) of 1977, as amended, to protect the environment from pollution and to ensure that the state's citizens have the right to enjoy a safe and healthy environment.
    - **Effective Date:** January 1, 1978.
  - **2.** The intent of this document is to provide guidance for the self-inspection of construction projects in order to ensure compliance with NCEQ requirements.
    - **3.** This document is intended for use by all parties involved in the construction process, including but not limited to contractors, owners, and inspectors.

**PART B: REPORTING**

- **PART B: REPORTING**
  - **1.** Requirements:
    - Contractors shall report any non-compliance with the NCEQ regulations to the appropriate regulatory body.
    - Reports shall be filed within 24 hours of discovery.
    - **2.** Reporting Requirements:
      - **A.** Upon discovery of non-compliance, contractors shall:
        - Notify the owner and any other affected parties.
        - Correct the violation in a timely manner.
        - Submit a written report to the appropriate regulatory body.

**PART C: RECORDKEEPING**

- **PART C: RECORDKEEPING**
  - **1.** Recordkeeping Requirements:
    - Contractors shall maintain records of all self-inspections and reports.
    - Records shall be retained for a minimum of five years.
    - **2.** Records shall include:
      - Date of the self-inspection.
      - Type of violation discovered.
      - Actions taken to correct the violation.
      - Any follow-up actions taken.

**SECTION 2: RECOMMENDATIONS**

- **SECTION 2: RECOMMENDATIONS**
  - **1.** Recommendations:
    - Contractors are encouraged to:
      - Regularly review and update their self-inspection procedures.
      - Conduct self-inspections at the beginning and end of each workday.
      - Keep a detailed record of all self-inspections.

**SOUTHERN ASPHALT FACILITY**

**CAROLINA HAVEN, NORTH CAROLINA**

**Permit No.**

**D-104**

**Effective Date:** 03/01/19

**NOTES**

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