

**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.**

Day / Date	Rain Amt (in)	Initials	Notes: 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	Comments
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 - describe		
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: 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

**GROUND STABILIZATION TIMEFRAMES**

Site Area Description	Stabilization	Timeframe Exceptions
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

\*For a digital copy of this form and other information, see <http://portal.ncdenr.org/web/lr/construction-stormwater> or <http://portal.ncdenr.org/web/lr/erosion>

**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

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