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		**Project #**	
Financially Responsible Party (Permittee)		**County**	
Name of Inspector		**Company**	
Address			
Phone Number		**Email Address**	

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

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.	
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/wq/ws/su/construction 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.

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**	**Corrected Date**
Name/Number/ Location of Measure (List all measures on Plan)	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 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.

Stormwater Discharge Outfalls Inspected					**Inspection Date**	**Report Visible Sedimentation to streams or wetlands to DWQ within 24 Hours http://portal.ncdenr.org/web/wq/** **Describe Actions Needed** **Corrective actions should be performed as soon as possible and before the next storm event**	**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 7 days or 14 days	Is Ground Cover Sufficient to Restrain Erosion? (Y/N)	**Inspection Date**	**Describe Actions Needed**	**Corrected Date**

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