

**INSPECTION RECORD FOR ACTIVITIES UNDER STORMWATER GENERAL PERMIT NCG010000  
 SELF-INSPECTION RECORD FOR LAND DISTURBING ACTIVITIES PER § 113A-54.1  
 RESPONSE FOR EROSION CONTROL FORM 1675**

PROJECT LOCATION \_\_\_\_\_  
 LEVEL II SUPERVISOR \_\_\_\_\_  
 CONTRACTOR \_\_\_\_\_

TIP/WBS# \_\_\_\_\_  
 COUNTY \_\_\_\_\_

**All erosion and sedimentation control measures and stormwater discharge outfalls must be inspected once per seven calendar days AND within 24 hours of a rainfall of 1.0 inch or greater per 24-hour period. Permittee must keep a record of inspections. If using on site rain gage, complete daily rainfall measurement. If using Multi Precipitation Estimator (MPE), attach rainfall data for weekly period.**

Day	Date	Rain Amt (in)	Notes
M			
T			
W			
Th			
F			
Sat			
Sun			

**Exceptions to standard monitoring requirements**

**Idle projects:** Idle projects must be inspected once every 14 calendar days and after 1.0" of rain in a 24-hour period. Idle projects are projects that have not been completed but where no construction activity occurs for 21 calendar days or more AND the entire project has been adequately stabilized with temporary vegetation pursuant to DEMLR guidelines.

**Completed projects:** Completed projects are those projects where work has been completed and you're waiting for the permanent vegetation to establish (i.e. waiting for the grass to grow). Completed projects must be inspected once every 30 calendar days AND within 24 hours of a rain event 1.0 inch or greater in 24 hours. The reduced monitoring can begin once construction has been completed, and erodible slopes have been sufficiently stabilized to restrain erosion by application of permanent ground cover varieties and installation of temporary ground cover to include appropriate erosion control matting and/or other approved mulch materials.

Phase of Grading (Place a check in the box of the current project phase)	
Initial installation of erosion and sediment control measures	
Clearing and grubbing of existing ground cover	
Completion of any grading that requires groundcover	
Installation of storm drainage facilities	
Completion of all land disturbing activity	
Establishment of permanent ground cover sufficient to restrain erosion	

Has all land disturbing activity been completed? (Y/N) \_\_\_\_\_

Has the final permanent ground cover been completed and established? (Y/N) \_\_\_\_\_

<b>By this signature, I certify (in accordance with Part IV, Section B, 6(d) of the NCG010000 permit) that this report is accurate and complete to the best of my knowledge:</b>	
_____	_____
<b>Cert. Level II Supervisor</b>	<b>Cert. #</b>
_____	_____
<b>NCDOT Cert. Level II Representative</b>	<b>Cert. #</b>

Form should not be signed until the week is complete and ALL corrective actions have been completed in the 24 hour and/or 5 day time periods.

Stormwater Discharge Outfalls (SDO) (Required to list each SDO for each inspection)					Visible Sedimentation and Stream Turbidity		
Inspection Date	Station Number	Corrective Actions Needed	Priority*	Date Corrected	Other Pollutants**	Sediment Deposited***	Stream Clarity****
* R=Routine, needs attention within 5 days; U=Urgent, needs attention within 24 hrs.	**Is there evidence of other pollutants discharging from site such as oil sheen, discoloration, cement wastes, sanitary waste, fertilizers, or fuel or chemical storage leakage? (Y/N) **If Other Pollutants is marked Yes, describe extent of discharge and list the corrective actions taken. Report potential illicit discharges to NCDOT for confirmation/reporting.		***Is there visible sediment deposited in a stream, wetland, buffer or adjacent property? (Y/N) Contact DWR within 24 hours if visible sediment greater than a 5 gallon bucket is deposited in surface waters or wetlands, and DEMLR if greater than 5 gallon bucket lost off site.			****Is there visible decrease in stream clarity (increase turbidity-cloudy) because of a discharge? (Y/N)	

NOTE: Any erosion control device that is damaged that has the potential to lose sediment and/or pollutants offsite and/or into surface waters should be treated as "URGENT".



**RESPONSE FOR EROSION CONTROL - INSPECTOR'S DAILY REPORT  
SUBSTITUE FORM 1675**

Pay Item	Standard/Metric Unit	Quantity	Comments
Temporary Silt Fence	LF     M		
Special Sediment Control Fence	TN/MTN     LF/M		
Temporary Mulching	AC     HA		
Seed - Temporary Seeding	LB     KG		
Fertilizer - Temporary Seeding	TN     MTN		
Matting for Erosion Control	SY     M <sup>2</sup>		
Coir Fiber Mat	SY     M <sup>2</sup>		
Coir Fiber Baffles	LF     M		
Perm. Soil Reinforcement Mat	SY     M <sup>2</sup>		
Seeding and Mulching	AC     HA		
Seed - Repair Seeding	LB     KG		
Fertilizer - Repair Seeding	TN     MTN		
Seed for Supplemental Seeding	LB     KG		
Fertilizer Topdressing	TN     MTN		
Response for Erosion Control	EA     EA		
Safety/Highly Visible Fencing	LF     M		
We agree that this is the work to be performed.			We agree that this work was performed.
NCDOT Representative:			NCDOT Representative:
Prime Representative:			Prime Representative:
Date			Date