

**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)	
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	
Installation of storm drainage facilities	
Completion of construction or development	
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) _____

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:	
_____	Cert. # _____
Cert. Level II Supervisor	
_____	Cert. # _____
NCDOT Cert. Level II Representative	

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.

