

**DRAFT**

15A NCAC 04B .0131 SELF-INSPECTIONS

Where inspections are required by G.S. 113A-54.1(e)

- (1) The inspection records shall include the following information to document adherence or significant deviation from the approved erosion control plan:
  - a. the locations, dimensions and relative elevations of all sedimentation control basins, traps, ponds and rock dams,
  - b. the locations and dimensions of temporary diversions, temporary slope drains, rock check dams, sediment fence or barriers, and all forms of inlet protection,
  - c. the locations and dimensions of storm drainage facilities, and energy dissipaters,
  - d. the locations, dimensions, and stabilization methods of open channels,
  - e. the location and condition of all graded slopes and fills, specifically noting the date of completion of any phase of grading,
  - f. the location and condition of temporary or permanent ground cover, including the types of seed, rates of application for soil amendments, seed, mulch and tackifier,
  - g. maintenance and repair requirements for all temporary and permanent sedimentation and erosion control measures, and
  - h. name, address affiliation, telephone number, relevant licenses and certifications, and signature of the person conducting the inspection and the date of the inspection.
  
- (2) The inspection shall be performed after each of the following phases of a plan:
  - a. installation of perimeter erosion and sediment control measures,
  - b. clearing and grubbing of existing ground cover,
  - c. completion of any phase of grading of slopes or fills that requires provision of temporary or permanent ground cover pursuant to G.S. 113A-57(2),
  - d. installation of storm drainage facilities,
  - e. completion of construction or development, and
  - f. quarterly until the establishment of permanent ground cover sufficient to restrain erosion.