



WAKE COUNTY SEDIMENT AND EROSION CONTROL
INSPECTION REPORT

Wake County Sediment and Erosion Control Section, Water Quality Division
336 Fayetteville Street - PO Box 550 - Raleigh, NC 27602
Phone: 919-856-7400; Fax: 919-856-2747

FRP CONTACT: Larry Ward 919-917-3985
FRP CONTACT EMAIL: larryward4him@gmail.com
CONTRACTOR CONTACT: Mike Jones 919-780-9916
CONTRACTOR EMAIL:
PROJECT NAME: 2605 Brookwood Dr. Raleigh, NC
PERMIT NUMBER:
PERMIT ISSUE DATE: N/A
PERMIT EXPIRATION DATE:

INSPECTION DETAILS

INSPECTION DATE: January 22, 2021
WEATHER, SITE CONDITIONS, ETC. 40s, wet, workable soil
INSPECTION STATUS: In Violation, NOV issued
PREVIOUS INSPECTION STATUS: In Violation, see previous NOV

VIOLATIONS \ NONCOMPLIANCE:

Check all that apply

- X A. Failure to have an approved plan (WC UDO, 10-40-1)
B. Failure to protect against off-site sedimentation (WC UDO, 10-40-3 & 10-40-4)
C. Failure to provide adequate groundcover (WC UDO, 10-20-5 (A)(2) & 10-20-5(B)(5))
D. Failure to maintain erosion control measures (WC UDO, 10-23-1, 10-23-2, 10-23-3, 10-23-4)
E. Failure to follow approved plan (WC UDO, 10-40-2)
F. Failure to renew permit (WC UDO, 10-30-9)
X G. Potential NPDES Violation
H. Failure to self inspect (G.S. 113A-54.1(e) & NCAC 4B.0131)

HAS SEDIMENT DAMAGE OCCURRED? NO

If YES, Check all that apply:

- Lake/Stream/Buffer Onsite
Lake/Stream/Buffer Offsite
Other Property

Degree of Sediment damage?

OBSERVATIONS/CORRECTIVE ACTIONS:

Site has been stabilized except for an area on the north side of site where wattles are. That area may need matting installed to establish ground cover. All field items are considered complete once permanent vegetation has established at a density of at least 80%.
Follow NC Department of Water Quality's guidance on repairing the riparian buffer.
Remission request received for civil penalty and is ongoing.
Land Disturbance permit application and Erosion Control Plan have not been received. Even if work is completed, a plan and permit are still required. This was discussed with Sean Dolle (engineer) on 1/28/21.

COMMENTS:

Reminder: Per 15A NCAC 04B .0131 SELF-INSPECTIONS, Section (2); Any documentation of inspections that occur on a copy of the approved erosion and sedimentation control plan shall occur on a single copy of the plan and that plan shall be made available on the site. Any inspection reports shall also be made available on the site.

CORRECTIVE ACTION DEADLINE: Sunday, February 28, 2021

ENVIRONMENTAL Andrew Lake 919-594-0895 Andrew.Lake@wakegov.com



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INSPECTION DATE: 1/22/2021
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PREVIOUS INSPECTION STATUS: In Violation, see previous NOV



1. Most of disturbed areas stabilized.



2. Area where matting may need to be installed to establish ground cover.
