

SELF-INSPECTION REPORT FOR LAND DISTURBING ACTIVITY AS REQUIRED BY NCGS 113A-54.1

PROJECT NAME:												PROJECT NO.:			
NAME OF INSPECTOR:								AFFILIATION*:				(*Landowner, Financially Responsible Party or Agent)			
ADDRESS OF INSPECTOR:															
TELEPHONE NUMBER:															
Signature:												Date:			
(Landowner, Financially Responsible Party or Agent)															
Phase of Approved Erosion and Sedimentation Control Plan:												Mark (X)			
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															
EROSION AND SEDIMENTATION CONTROL MEASURES INSPECTED:															
Name/Number/ Location of Measure (List all measures on Plan)	Measures Installed Since Last Report		Measure Operating Properly (Yes/No)	Significant Deviation from Plan? (Yes/No)	Describe Corrective Actions Needed *										
	Proposed Dimensions (feet)	Actual Dimensions (feet)													

* List actions taken to correct deviation or restore sediment damage on "Actions Taken Sheet"

