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"

Erosion and Sediment Control Measures Inspected: (Continued)

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)									

Ground Cover on Slopes (By Location)		Date Phase of Grading Complete	Date Ground Cover Provided	Is Ground Cover Sufficient to Restrain Erosion? (Yes/No)			Describe Corrective Actions Needed *					

Permanent Ground Cover (By Location)		Date Construction Complete	Date Ground Cover Provided	Is Ground Cover Sufficient to Restrain Erosion? (Yes/No)			Describe Corrective Actions Needed *					

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

Location of Deviation or Sediment Damage		Actions Taken to Correct Deviation or Restore Sedimentation Damage										Date Action Taken	