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.