

DAM SAFETY APPROVAL CHECKLIST

CHECKLIST FOR AGWRAP DAMS CONSTRUCTION, MODIFICATIONS, REPAIRS, AND REMOVALS

Activity	COMPLETED	Completion Date
File a Jurisdictional Determination/Hazard Classification Request form at least 10 days before the start of construction to determine if the dam is exempt from the law.		
EXEMPT PONDS		
Receive a notice of exemption from DEQ.		
Determine if a Section 404 wetlands permit is required from the United States Army Corps of Engineers (USACE) and/or if Section 401 Water Quality Certification is required from the Division of Water Quality (DAQ).		
NON EXEMPT PONDS		
Notification of non exemption from DEQ received.		
Submit the minimum application processing fee.		
Complete the full and complete application and file at least 60 days before construction.		
Determine if a Section 404 wetlands permit is required from the United States Army Corps of Engineers (USACE) and/or if Section 401 Water Quality Certification is required from the Division of Water Quality (DAQ).		
Receive an approval to construct from DEQ.		
Within 30 days of completion submit to dam safety, two (2) sets of "As-Built" record drawings.		
Within 30 days of completion submit to dam safety an Engineer of Record's (EOR) Certification of completion report.		
Within 30 days of completion submit to dam safety any additional information requested.		
Submit additional application processing fee along with an Owner's Cost Certification form		
Receive Final Approval to Impound by NCDEQ		