



# Chatham County Stormwater Inspection Form

FOR OFFICE USE ONLY	
Permit No.:	
Rec'd By:	
Date Rec'd:	

## STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT DRY DETENTION BASIN

Project Name: _____	Inspection Date: _____
Inspector Phone #: _____	Inspector Email: _____
Inspector Name: _____	Inspector Signature: _____
Recent Rainfall: <input type="checkbox"/> 0-2 days <input type="checkbox"/> 3-5 days <input type="checkbox"/> 5+ days	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Follow-up Inspection

**Aerial Photo of Site and Photographs of SCM Attached (Required)**

**Code Key:**

N/A	=	Not Applicable	M	=	Monitor (potential for future problem)
WN	=	Work Needed	S	=	Satisfactory (or no maintenance needed at time of inspection)

Potential Problem	Code	Comments
<b>Entire SCM</b>		
Trash/debris is present		

Potential Problem	Code	Comments
<b>Perimeter of the Dry Detention Basin</b>		
Bare soil/erosive gullies		
Other (describe)		

Potential Problem	Code	Comments
<b>Inlet Device: Pipe or Swale</b>		
The pipe is clogged (if applicable)		
The pipe is cracked or otherwise damaged		
Erosion is occurring in the swale (if applicable)		
Other (describe)		

Potential Problem	Code	Comments
<b>Forebay</b>		
Sediment accumulation		
Erosion has occurred or riprap is displaced		
Weeds are present		
Other (describe)		

Potential Problem	Code	Comments
<b>Main Treatment Area</b>		
Sediment accumulation		
Standing water more than 5 days after storm event		
Weeds/noxious plants present		
Other (describe)		

Potential Problem	Code	Comments
<b>Embankment</b>		
Shrubs/trees present		
Grass cover is unhealthy or eroding		
Signs of seepage on the downstream face		
Evidence of muskrat or beaver activity is present		
Needs repair (determined by appropriate professional)		
Other (describe)		

<b>Outlet Device &amp; Sluice Gate</b>		
Clogging has occurred		
Device is damaged		
Debris on trash rack		
Other (describe)		

<b>Receiving Water</b>		
Erosion or other signs of damage at the outlet		
Other (describe)		

<b>Miscellaneous</b>		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

**Additional Comments/Recommendations:**

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**Original signature and seal of engineer or landscape architect. If inspector has received the Stormwater Inspection & Maintenance Certification from NC State University Cooperative Extension, provide certification number.**

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**Seal**

**Please notify the Chatham County Stormwater Administrator when repairs from this report have been completed.**