



# Chatham County Stormwater Inspection Form

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

## STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT STORMWATER WETLAND

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		
<b>Perimeter of Wetland</b>		
Bare soil/erosive gullies		
Vegetation is too short or too long		
Other (describe)		
<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)		
<b>Forebay</b>		
Sediment/debris accumulation		
Erosion has occurred		
Weeds are present		
Other (describe)		
<b>Deep Pool, Shallow Water and Shallow Land Areas</b>		
Algal growth over 50% of normal pool water surface		
Invasive vegetation over 50% of normal pool		
Shallow land flooded more than 5 days after storm		
Plants area dead, diseased or dying		
Pruning needed for optimal plant health		
Sediment accumulation (75% - original deep pool depth)		
Other (describe)		

Potential Problem	Code	Comments
<b>Embankment</b>		
Tree growth on embankment		
Needs repair (determined by appropriate professional)		
Evidence of muskrat or beaver activity is present		
Other (describe)		
<b>Micropool</b>		
Sediment accumulation (75% of original pool depth)		
Other (describe)		
<b>Outlet Device</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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**Signature and title**

**Seal**

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