



Chatham County Stormwater Inspection Form

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

STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT FILTER STRIP/LEVEL SPREADER

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
Entire SCM		
Trash/debris is present		

Flow Splitter Device (if applicable)	Code	Comments
Device is clogged		
Device is damaged		
Other (describe)		

The Level Spreader	Code	Comments
Level lip damaged (cracked, settled, undercut or eroded)		
Erosion around level lip end (from stormwater bypass)		
Trees/shrubs present (in swale or downstream or lip)		
Other (describe)		

Bypass Channel	Code	Comments
Areas of bare soil and/or erosion/gullies present		
Turf reinforcement damaged/rip-rap displaced		
Other (describe)		

Filter Strip	Code	Comments
Grass is too short or too long (if applicable)		
Areas of bare soil and/or erosion/gullies present		
Sediment accumulation		
Grass is dead, diseased or dying		
Invasive vegetation		
Other (describe)		



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Receiving Water		
Erosion or other signs of damage at the outlet		
Other (describe)		

Miscellaneous		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

Additional Comments/Recommendations:

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.

Signature and title

Seal

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