



Chatham County Stormwater Inspection Form

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

STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT INFILTRATION 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
Entire SCM		
Trash/debris is present		
Perimeter of the Infiltration Basin		
Bare soil/erosive gullies		
Other (describe)		
Grass Filter Strip or Other Pretreatment Area		
Bare soil/erosive gullies		
Sediment accumulation (depth of greater than 6 in.)		
Other (describe)		
Inlet Device: Pipe or Swale		
The pipe is clogged (if applicable)		
The pipe is cracked or otherwise damaged		
Erosion is occurring in the swale (if applicable)		
Other (describe)		
Forebay		
Sediment accumulation (75% of the original depth)		
Erosion has occurred or riprap is displaced		
Weeds are present		
Other (describe)		
Main Treatment Area		
Visible layer of sediment has accumulated		
Standing water more than 5 days after storm event		
Other (describe)		

Embankment & Spillway		
Shrubs/trees present		
Evidence of muskrat or beaver activity is present		
Needs repair (determined by appropriate professional)		
Other (describe)		

Outlet Control Structure		
Clogging has occurred		
Device is damaged		
Debris on trash rack		
Other (describe)		

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.

Seal

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