

Chatham County Stormwater Inspection Form

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

STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT PERMEABLE PAVEMENT

| Project Name: | | Inspection Date: | | | |
|--|----------|------------------|-----------------------|--|--|
| Inspector Phone #: | | Inspector Email: | | | |
| Inspector Name: | Inspecto | or Signature: | | | |
| Recent Rainfall: □0-2 days □3-5 days □5+ days | Initial | Inspection | ☐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 | | | | | |
| Potential Problem Perimeter of Permeable Pavement Bare soil/erosive gullies Vegetated area drains toward pavement Other (describe) | Code | | Comments | | |
| Surface of the Permeable Pavement | | | | | |
| Rutting/uneven settlement | | | | | |
| Trash/debris is present | | | | | |
| Weed growth | | | | | |
| Sediment is present on the surface | | | | | |
| Pavement is deteriorating or damaged | | | | | |
| Other (describe) | | | | | |
| Observation Well | | | | | |
| Water present more than 5 days after storm event | | | | | |
| Other (describe) | | | | | |
| Miscellaneous | | | | | |
| Access | | | | | |
| Vandalism | | | | | |
| Signage (if applicable) | | | | | |
| Other (describe) | 1 | | | | |

| Additional Comments/Recommendations: | |
|--|--|
| | |
| Original signature and seal of engineer or landscape archited nspection & Maintenance Certification from NC State Univer number. | ct. If inspector has received the Stormwater sity Cooperative Extension, provide certification |
| Signature and title | Seal |
| | |
| | |
| Please notify the Chatham County Stormwater Administrator | when repairs from this report have been completed. |
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