



# Chatham County Stormwater Inspection Form

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

## STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT RAINWATER HARVESTING

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 System</b>		
Component of system is damaged or leaking		
Water flowing out of overflow pipe during design storm		
Other (describe)		

Potential Problem	Code	Comments
<b>Captured Roof Area</b>		
Excess debris or sediment present on rooftop		
Other (describe)		

Potential Problem	Code	Comments
<b>Gutter System</b>		
Gutters are clogged, or water is backing up out of gutter		
Rooftop runoff not making it into gutter system		
Other (describe)		

Potential Problem	Code	Comments
<b>Pump</b>		
Pump is not operating properly		
Other (describe)		

Potential Problem	Code	Comments
<b>Overflow Pipe</b>		
Erosion is evident at the overflow discharge point		
The overflow pipe is clogged		
The overflow pipe is damaged		
Other (describe)		

Potential Problem	Code	Comments
<b>Secondary Water Supply</b>		
Not operating properly		
Other (describe)		

Potential Problem	Code	Comments
<b>Cistern</b>		
Sediment accumulation of 5% or more of design volume		
Algae growth is present inside the cistern		
Mosquitoes in the cistern		
Other (describe)		

<b>Screens and Filters</b>		
Debris and/or sediment has accumulated		
Screens and filters are clogged		
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.