



Chatham County Stormwater Inspection Form

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

STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT SAND FILTER

| | |
|---|---|
| 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 | | |
| Adjacent Pavement (If Applicable) | | |
| Sediment is present on the pavement surface | | |
| Other (describe) | | |
| Perimeter of Sand Filter | | |
| Bare soil /erosive gullies | | |
| Vegetation is too short or long | | |
| Other (describe) | | |
| Flow Diversion Structure | | |
| Structure is clogged | | |
| Structure is damaged | | |
| Other (describe) | | |
| Forebay or Pretreatment Area | | |
| Sediment accumulation (greater than 6-inches) | | |
| Erosion has occurred | | |
| Weeds are present | | |
| Other (describe) | | |
| Filter Bed and Underdrain Collection System | | |
| Ponding water more than 24 hours after storm event | | |
| Other (describe) | | |

| Potential Problem | Code | Comments |
|--|------|----------|
| Outlet Device | | |
| Device is clogged | | |
| Device is damaged | | |
| 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.