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FOR OFFICE USE ONLY

Received by: _____

Date received: _____

STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT
BIORETENTION CELL

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 Bioretention Cell		
Bare soil/erosive gullies		
Other (describe)		

Inlet Device: Pipe, Stone Verge or Swale		
The pipe is clogged (if applicable)		
The pipe is cracked or otherwise damaged		
Erosion is occurring in the swale (if applicable)		
Stone verge is clogged or covered in sediment		
Other (describe)		

Pretreatment Area		
Sediment accumulation (greater than 3-inches)		
Erosion/gullies present		
Invasive vegetation		
Flow is bypassing pretreatment		
Other (describe)		

Bioretention Cell: Vegetation		
Pruning needed for optimal plant health		
Plants are dead, diseased, or dying		
Tree stakes/wires are present 6 months after planting		
Weeds are present		
Other (describe)		



Chatham County Stormwater Inspection Form

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Potential Problem	Code	Comments
Bioretention Cell Mulch and Media		
Mulch is breaking down or floated away		
Soils/mulch clogged with sediment		
Other (describe)		

Underdrain System (If Applicable)		
Clogging has occurred		
Other (describe)		

Outlet Control Structure		
Clogging has occurred		
Drop inlet is damaged		
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.

Signature and title

Seal

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