



# TOWN OF WAYNESVILLE

## Stormwater Inspection Form

FOR OFFICE USE ONLY
Received by: _____
Date received: _____

Please use a separate form for each SCM on site

### STORMWATER CONTROL MEASURE ANNUAL MAINTENANCE INSPECTION REPORT UNDERGROUND DETENTION

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

<input type="checkbox"/> Operations and Maintenance Agreement Recorded
<input type="checkbox"/> <del>_____</del> <b>if Yes if YX</b>

**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 SCM</b>		
Trash/debris is present		

Inlet Device	Code	Comments
The pipe is clogged (if applicable)		
The pipe is cracked or otherwise damaged		
The structure is damaged		
Other (describe)		

The underground vaults/pipes	Code	Comments
Sediment accumulation of 6 inches or more		
Significant seepage or settlement and cracking within a small area of the vault/pipe		
Interior walls of the vault/pipe show signs of improper alignment, displaced joints, cracks, corrosion, surface wear		
Other (describe)		

The receiving water	Code	Comments
Erosion, other signs, or damage have occurred at the outlet		
Other (describe)		

The outlet device	Code	Comments
Clogging has occurred		
The outlet device is damaged		
The outflow pipe is clogged		
The outflow pipe is damaged		
Other (describe)		



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**Additional Comments/Recommendations:**

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Describe the maintenance/repair activities performed since the last inspection date (if no previous inspection, describe all maintenance performed). Examples: mowed the grass monthly, watered the plants weekly, picked up trash weekly, had the water quality unit cleaned with a vacuum truck on March 1, 2020, etc. Include current maintenance/repair activities or activities that need to be performed (e.g. the pervious concrete needs to be swept, the green roof needs to be weeded, etc):

**Please notify the Administrator when repairs from this report have been completed.**

Inspection Result (circle): Passed/Failed

**If failed, reason for failure:**

### CERTIFICATION

I, \_\_\_\_\_ as a duly registered \_\_\_\_\_ in the State of North Carolina attest that on \_\_\_\_\_, 20\_\_\_\_, a thorough inspection of all required stormwater control facilities was performed. All information provided is correct to the best of my knowledge.

Inspector's Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Seal (if applicable)

License/Certification Number: \_\_\_\_\_

Date: \_\_\_\_\_