



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

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

<input type="checkbox"/> Operations and Maintenance Agreement Recorded
<input type="checkbox"/> Ú&ç !^• Á Á@Á] ^&ç áÀÛÔ Á Á Á&ç @ áÁ Á@ Á !{ ÁfYeI fYXk

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:

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.



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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: _____