



Annual Inspection and Maintenance Report for
Stormwater Control Measure (SCM):

Wetland

Fee Notice

The annual inspection is **NOT** complete until a fee of \$100.00 per SCM is paid to Durham County Stormwater.

Please visit our website [Durham County | Fee Schedule](#) for more information.

Contact Us!

Contact Durham County Stormwater Division with questions.

E-mail: Stormwater@dconc.gov

Phone:
(919)560-7008

General Notice

This inspection checklist is **NOT** an exhaustive list.

Professional inspectors are responsible for performing a comprehensive review and note additional items.

Basic Project and SCM Information

Project Number: sw-

Project Name: _____

Project Address: _____

Financial Responsible Owner (FRO)Name: _____

Inspection Date: _____

Certified Inspector (s) Name: _____

Wetland Name (if multiple): _____

Current Weather: _____

Watershed of SCM: _____

Score the SCM at the end of the inspection by checking the box of the appropriate status

PASS

**PASS
WITH MODIFICATIONS**

FAIL

Code Key:

N/A	NOT APPLICABLE
A	ACCEPTABLE
M	MONITOR; MINOR MAINTENANCE NEEDED
RN	MAINTENANCE REQUIRED; SCM NOT FUNCTIONING AS DESIGNED

INFLOW POINTS	NA	A	M	RN	Comments
Obstruction: vegetation/debris/sediment/ other					
Pipe Condition					
Erosion or undercutting					
Dissipator Pad Condition					
Other (describe)					

FOREBAY	NA	A	M	RN	Comments
Sediment/ debris accumulation					
Side slope erosion					
Invasive vegetation (Estimate %)					
Other (describe)					

DEEP POOL, SHALLOW WATER, SHALLOW LAND AREAS	NA	A	M	RN	Comments
Shallow land flooded (>5 days after storm)					
Sediment/ debris accumulation					
Visible pollution or turbidity					
Plant health					
Vegetation length					
Bare Soils or erosive gullies					
Invasive vegetation (Estimate %)					
Algae or aquatic weed (Estimate %)					
Other (describe)					

Code Key:

N/A	NOT APPLICABLE
A	ACCEPTABLE
M	MONITOR; MINOR MAINTENANCE NEEDED
RN	MAINTENANCE REQUIRED; SCM NOT FUNCTIONING AS DESIGNED

EMBANKMENT	NA	A	M	RN	Comments
Erosion and/or loss of dam material					
Shrubs/trees present					
Animal Burrows					
Soft spots or boggy areas					
Other (describe)					

OUTLET DEVICE	NA	A	M	RN	Comments
Obstruction: vegetation/debris/sediment/ other					
Structural Condition					
Erosion/undercutting					
Dissipator pad condition					
High-flow bypass					
Other (describe)					

MISCELLANEOUS	NA	A	M	RN	Comments
Trash or debris					
Access					
Vandalism					
Fish or wildlife observation					
Fence condition					
Signage					

Photographs

Attach color digital photographs of the site and SCMS including a caption describing each photo.

Additional Comments

REMEMBER TO SCORE THE SCM ON THE FIRST PAGE OF THE REPORT!

Professional Certification

Certification shall be provided by a registered North Carolina Professional Engineer of Landscape Architect with qualified professional Stormwater Control Management (SCM) Inspection and Maintenance training.

Placement for professional seal

Date of Inspection: _____

Name of Certified Inspector:

Certified Inspector's Signature:

Durham County Stormwater Ordinance

Sec. 14-160. Operation and Maintenance of Stormwater Control Measures

(d) SCM Inspections. Upon completion of construction, the owner shall have the SCMs inspected by a registered professional engineer, registered land surveyor, or registered landscape architect. If any deficiencies in the SCM are found, those deficiencies shall be corrected, and the device shall be re-inspected, and this process shall continue until the SCM is found to be without deficiencies.

Between September 1 and December 1 of each of the following years, the owner shall have the device inspected by a registered professional engineer, registered land surveyor or registered landscape architect. If any deficiencies in the SCM are found, those deficiencies shall be corrected, and the device shall be re-inspected, and this process shall continue until the SCM is found to be without deficiencies.

The owner shall transmit all inspection reports to the County in accordance with the procedures found at: [Durham County | Stormwater](#). After the owner submits the SCM inspection report, the County shall review it within 30 calendar days. If the inspection report is complete and correct, the County shall approve it and notify the owner that the annual inspection requirement has been met. If the report is deficient, the owner shall be required to correct the deficiencies and resubmit the report.

The inspection report shall contain all of the following items:

1. The name and address of the owner;
2. The recorded book and page number of the lot of each SCM;
3. A statement that an inspection was made of all SCMs;
4. The date the inspection was made; and
5. The original signature and seal of the registered professional engineer, registered landscape architect, registered architect, or registered surveyor.
6. Identified deficiencies, if any, with location and description of deficiency provided. If deficiencies require repair, deficiencies must be corrected in order for the inspection report to be approved.