



## ENGINEERING AND ENVIRONMENTAL SERVICES

### Stormwater Division

201 E. Main Street, 5<sup>th</sup> Floor, Durham, NC  
Telephone (919) 560-0739

## Annual Inspection and Maintenance Reports for Stormwater Control Measures (SCMs)

*Section 14-160. Operation and Maintenance of Stormwater Control Measures requires that “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 reinspected, and this process shall continue until the SCM is found to be without deficiencies.”*

### General Information

Please use one Cover Sheet per site and one inspection Report Form for each SCM on the site. Please include captioned color photographs of each main component of the SCM at the end of the inspection report form.

Project Information	Inspection Information
Project Name:	Inspection Date:
Project Number:	Last Rainfall Date:
Project Address:	Current Weather:
SCM FRO:	Inspector Name:
SCM FRO Email:	Inspector Email:
SCM FRO Address:	As-Builts Available? Y/N

### INSPECTION REPORT FORMS

Indicate the quantity of each SCM on the site in the table below. Please use one form for each SCM and submit all forms together with photographs as a single PDF report with this Cover Sheet as the first page.

SCM	Quantity	SCM	Quantity
Bioretention Cell		Permeable Pavement	
Construction Wetlands		Sand Filter	
Dry Pond		Storm filter	
Grassed Swale		Underground Detention	
Hydrodynamic Separator		Wetland	
Level Spreader		Wet Pond	
		Other (Describe)	

## Inspection Results

Please note all required maintenance or repairs on the individual inspection forms. A re-inspection and certification must be completed within 60 days of failed report date. It is highly recommended that the inspector be part of the repair process to ensure that repairs are being performed promptly and properly.

**PASS** ☐ *The certifying professional must sign and seal below.*

**FAIL** ☐ *If any of the components of the SCM inspection is coded FAIL, the entire SCM and the entire site fails inspection.*

## Maintenance Records

Please attach records of routine SCM maintenance since the last inspection and maintenance report submittal to Durham County. Routine Maintenance is required for each SCM per County Ordinance and per the recorded maintenance covenants.

**Are records available?**

**YES** ☐ *(Attach to PDF)*

**NO** ☐ *If not available, please provide a brief explanation:*

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## Professional Certification

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

I, \_\_\_\_\_, as a duly registered \_\_\_\_\_ in the State of North Carolina, attest that I have performed a thorough inspection for all SCMs associated with this site. I further attest that all SCMs (please circle appropriate response) **are or are not** performing as designed and in compliance with the Durham County ordinances and the terms and conditions of the recorded maintenance agreement.

*(Seal)*

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

*Signature:* \_\_\_\_\_

*NCSU BMP Certification Number or list similar training credential:*

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