

STORMWATER CONTROL DEVICE INSPECTION REPORT

Project: _____ **River basin:** _____

Person financially responsible: _____ **Project Number:** _____

Address: _____ **Contact Email:** _____

SCM Name: _____ **SCM Type:** _____ **Date of last inspection:** _____

1. Project Location: _____

Pictures: No: Yes: Video: Digital:

2. Weather and soil conditions: _____ **Initial inspection:** Yes: No:

3. Is site currently under notice of violation? Yes: No:

4. Checklist:

- Yes No Are structural stormwater control devices accessible?
- Yes No Are structural stormwater control devices free of debris, oil and grease?
- Yes No Is the perimeter free of any bare soil, erosion, or gullies?
- Yes No Are inlet/outlet pipes and/or devices clear and undamaged?
- Yes No Are embankments free of unplanted shrubs or trees?
- Yes No Are embankments in good condition?
- Yes No Is grass cover healthy?
- Yes No Are forebay areas in good condition?
- Yes No Is rip rap displaced?
- Yes No Are weeds or noxious plants present?
- Yes No Are storm water management devices maintained and functioning properly?

5. Is the site in compliance with The Town of Fuquay-Varina’s Land Development Ordinance? Yes: No: If no, check violations below:

6. Violations:

- a. Failure to obtain a permit, Section 9-1405(5)(c)
- b. Failure to submit certified “As-Built Plans, Section 9-1405(c)(3)(C)(i)
- c. Failure to follow the Approved Plan, Section 9-1405(c)(4)(A)
- d. Failure to follow Low Density Standards, Section 9-1405(d)(1)
- e. Failure to maintain & operate stormwater BMP’s, Section 9-1405(e)(1)(A)
- f. Failure to submit annual inspection and report, Section 9-1405(e)(1)(B)(i)
- g. Failure to maintain records of maintenance, inspections, & repairs, Section 9-1405(e)(6)
- h. Failure to prevent an Illicit Discharge, Section 9-1405(g)(1)
- i. Other (describe): _____

7. Contact made with (name): _____ **Title:** _____
 Inspection report given: or sent: to person financially responsible. Date given/sent: _____

8. Corrective actions needed: _____

Report by: _____ **Others present:** _____

Date of inspection: _____ **Time arriving on site:** _____ **Time leaving site:** _____

cc: _____