



Stormwater Operation and Maintenance Inspection Report Cover Sheet Town of Mooresville, North Carolina

The Town of Mooresville National Pollutant Discharge Elimination System Phase II (NPDES Phase II) Stormwater Permit (NCS000540) requires that structural SCMs be inspected annually to preserve and continue their function in controlling stormwater runoff quality and quantity at the degree or amount of function for which the structural SCM was designed.

A. General Information:

Use only one Cover Sheet per site with as many specific structural SCM Inspection Report attachments as needed. Please attach digital photographs of the site and structural SCMs as applicable.

Project Name: _____	Submittal Date: _____
Customer Billing Number: _____	Inspection Company: _____
BMP Address: _____	Company Address: _____
BMP Owner: _____	_____
Maintenance Agreement Book and Page Number (s): _____	Inspector Name: _____
Owner Address: _____	Inspector Phone #: _____
_____	Inspector Email: _____
Owner Phone #: _____	_____
Owner Email: _____	_____

B. Inspection Report Attachments:

The listed attachments are the Structural SCM Inspection Reports to be completed for this particular site. Please use one attachment per SCM inspected and submit all forms together with this Cover Sheet as one single report. Also, please document the number of each structural SCM found at this site in the below blank spaces.

		# of BMPs
Attachment A	Bioretention Area	_____
Attachment B	Dry Extended Detention Basin	_____
Attachment C	Filter Strip, Restored Riparian Buffer and Level Spreader	_____
Attachment D	Grassed Swale	_____
Attachment E	Infiltration Basin	_____
Attachment F	Infiltration Trench	_____
Attachment G	Permeable Pavement	_____
Attachment H	Rainwater Harvesting	_____
Attachment I	Rooftop Runoff Management	_____
Attachment J	Sand Filter	_____
Attachment K	Underground Detention	_____
Attachment L	Wet Detention Basin	_____
Attachment M	Stormwater Wetland	_____
Attachment N	Proprietary Devices	_____



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C. Inspection Results

FAIL*

*If anyone item on the inspection for is coded as 'Work Needed', then the entire SCM fails inspection.

*If a site has multiple SCMs and one fails inspection, this cover sheet is marked as 'Fail' until all items on all SCMs pass inspection.

Note: Applicable SCM Inspection Reports and confirmatory digital photographs summarizing required repairs must be submitted to the Town following completion of the preliminary inspection. A re-inspection and certification must be completed within 30 days of the failed preliminary report. It is strongly encouraged that the inspector be part of the repair and maintenance process in a QA/QC role in order to ensure that repairs are being performed properly.

PASS

Note: A passed inspection form should be signed, stamped, and sealed below by the appropriate Professional and submitted to the Town on or before the established inspection due date. Attach all applicable SCM Inspection Reports and confirmatory digital photographs accordingly.

D. Professional Certification (Registered North Carolina professional engineer, surveyor, or landscape architect):

To be completed only when all structural SCMs at this site are functional with no outstanding maintenance issues.

I, _____, as a duly registered _____ in the state of North Carolina attest that a thorough inspection has been completed for all ALL structural SCMs that are associated with this particular site. All inspected structural SCMs are performing properly and are in compliance with the terms and conditions approved maintenance agreement required by the Town of Mooresville.

SEAL

Signature: _____

Date: _____