



## Storm Water Detention/ Retention Structures ♦ Inspection Checklist

**If you have any questions regarding this checklist, please call Wake County Environmental Services at (919) 856-7400 to speak with an Environmental Consultant in your area.**

Basin / Property Owner: \_\_\_\_\_

Basin/ Structure Maintainer (usually owner): \_\_\_\_\_

Basin/ Property Address: \_\_\_\_\_

Phone Number of Owner and Maintainer: \_\_\_\_\_

Basin/ Structure Type (circle choice or write in below):

Rain Garden/Bioretenention      Cistern

Wet Detention      Other

Dry Detention

\_\_\_\_\_  
Inspection Date

### **ANNUAL INSPECTION ITEMS** **CIRCLE "YES" OR "NO" FOR ALL ITEMS BELOW**

A. No adverse observations, in compliance (no corrective measures needed*)	YES	NO
B. Plants diseased-dying and/or algae present	YES	NO
C. Runoff bypasses device	YES	NO
D. Inlet/outlet visibly clogged	YES	NO
E. Water present 5 days after storm	YES	NO
F. Device removed or damaged (animal or human)	YES	NO
G. Trash accumulation	YES	NO
H. Noxious weeds present	YES	NO
I. Exposed soil or soil erosion	YES	NO
J. Odor present	YES	NO
K. Sediment accumulation	YES	NO
L. Animal interference	YES	NO
M. Trees present on dam	YES	NO
N. Grass longer than 8" in height	YES	NO
O. Cracks/sloughing observed on slopes/embankments	YES	NO

• OTHER ITEMS AND COMMENTS: \_\_\_\_\_

• CORRECTIVE MEASURES\* FOR ALL YES ANSWERS ABOVE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(ATTACH ADDITIONAL PAGES IF NEEDED TO PROPERLY DOCUMENT INSPECTION ABOVE)  
THE INFORMATION PROVIDED IN THIS INSPECTION FORM IS AN ACCURATE AND CURRENT DESCRIPTION OF THE BASIN OR STRUCTURE AT THIS ADDRESS:

\_\_\_\_\_  
SIGNATURE OF PERSON COMPLETING THIS FORM

\_\_\_\_\_  
DATE

**THIS INSPECTION FORM MUST BE RETURNED TO THE FOLLOWING ADDRESS WITHIN 30 DAYS OF DUE DATE:**

**Wake County Environmental Services: Water Quality Division  
ATTN: Watershed Management  
336 Fayetteville St. PO Box 550  
Raleigh, NC 27602**