

# City of Winston-Salem Stormwater Division - Stormwater Inspection Report

## General

Project Name:	Permit No:	
Contact Person:	Phone Number:	Inspection Type:
Inspection Date:	Time In:	Time Out:
Current Weather:	Recent Rain (Date)?	Rain ~ _____ in

## Location

Facility Address / Location:				
City:	Zip:	County:	Lat:    °    ‘    “N	Long: -   °    ‘    “W

## Permit Information

Rule Subject to (*circle one*):    Water Quality    Water Quantity    Both

Density (*circle one*):    High (HD)    Low (LD)

Stormwater Best Management Practices (BMPs) (*insert number of each*):

\_\_\_\_\_ Wet Ponds    \_\_\_\_\_ Infiltration Basins    \_\_\_\_\_ Infiltration Trenches    \_\_\_\_\_ LD Swales    \_\_\_\_\_ Stormwater Wetlands  
 \_\_\_\_\_ Dry Ponds    \_\_\_\_\_ Bioretention    \_\_\_\_\_ Permeable Pavement    \_\_\_\_\_ Sand filters (*circle one*)    Open    Closed  
 \_\_\_\_\_ Cistern    \_\_\_\_\_ Level Spreader/Filter Strip    Other (*specify*): \_\_\_\_\_

## File Review

	Yes	No	N/A
1. Is the permit active?			
2. Signed Engineer's Certification on file?			
3. Signed Operation and Maintenance agreement on file?			
4. Recorded Deed Restrictions on file?			

## Site Visit: Built Upon Area (BUA)

	Yes	No	N/A
5. BUA is constructed and consistent with the permit requirements?			
6. BUA (as permitted) is graded such that the runoff drains to the system?			
7. Drainage area is consistent with permit? (i.e. no unpermitted drainage to the SW BMPs)			
8. Drainage area is stabilized? (to reduce risk of sedimentation to the SW BMPs)			

## Site Visit: Stormwater BMPs

	Yes	No	N/A
9. Stormwater BMPs are located per the approved plans?			
10. Stormwater BMPs have dimensions (eg. length, width, area) matching the approved plans?			
11. Stormwater BMPs are constructed per the approved plans?			
12. Riparian buffers recorded during permitting are free of disturbance and built upon area			

## Site Visit: Operation and Maintenance

	Yes	No	N/A
13. Access points to the site are clear and well maintained?			
14. Trash has been removed as needed?			
15. Excessive landscape debris (grass clippings, leaves, etc) is controlled?			
16. Stormwater BMPs being operated and maintained as per the permit requirements?			
17. Inspection and Maintenance records are available for inspection?			

## Site Visit: Other Permit Conditions

	Yes	No	N/A
18. Is the site compliant with other conditions of the permit?			

## Site Visit: Other Water Quality Issues

	Yes	No	N/A
19. Is the site compliant with other water quality issues as noted during the inspection?			

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**Comments**

**Inspection Pictures** (some of the pictures taken during the site visit) Attach as necessary

**Compliance Status**        Compliant        Non-Compliant

If non-compliant please provide additional documentation, plan of action etc. of how and when the non-compliant issues were addressed.

Inspector Name and Signature: \_\_\_\_\_ Date: \_\_\_\_\_