

## Form-501 City of Raleigh Engineering Services Stormwater SCM Annual Inspection Report Summary

For City Staff Use: Date Received: Date Accepted: By: Next Report Due:

Section A - Project Information							
Project Name	N	-File N-					
Project Address	I						
City	State	Ζιр					
Section B - Property Information							
Property Owner's Name	Email	PI	hone				
Property Owner's Address	City	State	Zip				
Recorded book and page of lot of each required stormwater control facility and required open space areas							

## **Section C - SCM Information**

Additional pages are necessary to complete this stormwater SCM annual inspection report. The following items are to be included for each SCM; *initial* by each item as indication of inclusion:

- \_\_\_\_ Narrative of general site condition
- \_\_\_\_\_ SCM Type–Circle Device(s)- (Wet Pond, Dry Pond, Wetland, UG Detention, Sand Filter, WQ Swale,
- Vegetative Filter Strip, Level Spreader, Bioretention, Permeable Pavement, Infiltration, PPUOS, Other:\_\_\_\_\_)
  Disclosure of completed repairs
- Site specific inspection charts/logs from the approved maintenance manual
- Photographs (in color) of SCM inspected

All above listed items must be included. Submittals may be in the form of an electronic copy emailed to <u>scminspections@raleighnc.gov</u>. Submit the report as one single PDF file. Confirmation will be sent out within 5 days of receipt. If there is no contact from city staff by the 5th day, please make contact to be sure the City of Raleigh received the inspection. Paper copies are no longer required.

## Section D - Surveyor, Engineer, or Landscape Architect Certification

I, \_\_\_\_\_\_, as a duly registered \_\_\_\_\_\_ in the State of North Carolina attest that on \_\_\_\_\_\_, 20\_\_\_\_\_, a thorough inspection was conducted of this site to ensure all required stormwater control facilities including open space areas are performing properly and are in compliance with the approved stormwater control plan, the applicable maintenance manual required by Unified Development Ordinance (UDO) Sect 9.2.2(D) and the Raleigh Stormwater Control and Watercourse Buffer Manual. No sampling of pollutant loading is required as part of the inspection. All information provided is correct to the best of my knowledge. It is a violation of UDO 9.2.5(F) to falsify this certification. A civil penalty for falsifying this certification shall be assessed by the City of Raleigh in the amount of \$3,000.00.

Certifier's Name	License Nu	Place Seal Here		
Title	Company Name	Email		
Address	City	State	Zip	
Signature	Date	Telephone		

<u>Annual Inspection Reports:</u> Per Unified Development Ordinance 9.2.2(H) An original inspection report of all required stormwater SCMs, including open spaces, shall be filed with the City; due on the anniversary of the initial as-built certification date. Annual Inspection reports shall be accompanied by City provided 'Stormwater SCM Annual Inspection Report Summary' Form-501.

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