



City of Monroe
Annual Inspection
SCM Maintenance and Inspection Check List
Cistern

[Note: A separate form must be used for each SCM]

Project Name: _____
Project Address: _____
Owner's Name: _____
SCM Name: _____
Inspection Date: _____
Inspector: _____
Inspector Address/Phone Number: _____

Maintenance Item	Satisfactory	Unsatisfactory	Comments/Actions Required
1. General			
Clear of trash and debris			
Sediment accumulation in cistern			
Condition of system component(s)			
Condition of overflow pipe			
Evidence of debris gutter system			
Pump system is operating properly			
Screen/filter clogged			
Mosquitoes in the Cistern			
2. Overall functionality			
Condition of dissipater at outfall			
Condition outfall pipe			
Evidence of overflow at discharge point			
Evidence of standing water			
Evidence of bypass			

Attach to this form documentation of SCM maintenance escrow account activity. This may be provided in the form of a bank statement which includes the current balance, as well as deposits and withdraws for the previous 12 months.

Maintenance Actions Taken: [If any of the above items were marked "U" for unsatisfactory, explain the actions taken and time table for correction. Attach additional pages as necessary.]

Additional Comments:

I do hereby certify that I conducted an inspection of the SCM described herein. I further certify that at the time of my inspection said SCM was performing properly and was in compliance with the terms and conditions of the approved maintenance agreement required by the Phase II Post-Construction Stormwater Ordinance.

Certification:

Inspector's Signature

Date

Inspector's SCM Stormwater Certification Number:

(PE Seal, if applicable)

Note: An annual inspection of each SCM must be performed by a qualified professional in accordance with the City of Monroe's Phase II Stormwater Ordinance. All such inspections shall be documented and submitted on this form. The annual inspection shall occur before the first and each subsequent anniversary of the as-built certification. The inspection report along with 1-4 photos for each SCM shall be submitted on/or before the anniversary date to the City of Monroe's Engineering Department at 300 W. Crowell Street, Monroe, NC 28112 or mailed to the City's Stormwater Department at PO Box 69, Monroe, NC 28111-0069.