



**City of Monroe**  
**Annual Inspection**  
**SCM Maintenance and Inspection Check List**  
***Underground Detention System***

[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
<b>1. Debris cleanout</b>			
Clear of trash and debris			
<b>2. Inlet Device</b>			
Pipe is clogged			
Pipe is cracked or damaged			
Structure is damaged			
Other (describe)			
<b>3. Underground vaults/pipes</b>			
Sediment accumulation (greater than design depth)			
Seepage or settlement accompanied by cracking			
Joint alignment, elongation or cracks			
Leakage or water surface infiltration into system			

Surface wear or loss of protective coating or corrosion			
Blockage of pipe or vault			
Other (describe)			
<b>4. Outlet device</b>			
Clogging has occurred			
Device is damaged			
Outflow pipe is clogged or damaged			
Other (describe)			
<b>5. Receiving water</b>			
Erosion or other signs of damage at the outlet			
Other (describe)			
<b>6. Miscellaneous</b>			
Access			
Vandalism			
Signage (if applicable)			
Other (describe)			

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 withdrawals 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

(PE Seal, if applicable)

Inspector's SCM Stormwater Certification Number: \_\_\_\_\_

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.