



Metro Nashville Stormwater Control Measure (SCM) Inspection Report

SCM Site Information

Grading Permit Number * *(A form without this number will no longer be accepted.)	
Site Address	
Owner/ Responsible Party Name	
Owner Contact Phone	
Owner Contact Email	
Date of LAST inspection	

Inspector Information

Date of CURRENT inspection	
Name of Inspector	
Are you a third party inspector?	Y / N If Yes, company contact :

Document Review

Review associated documentation for the SCM, noting any differences with what you find on site.

Long Term Maintenance Plan: Reviewed Y / N _____

As-built plans: Reviewed Y /N _____

Landscape planting plans, if needed: Reviewed Y / N _____

Last inspection report: Have previously noted maintenance needs been addressed? Y /N

Comments: _____



SCM Inspection Checklist

Complete one checklist per stormwater control measure. Submit checklists per site.

SCM TYPE: _____
 (dry detention pond, wet detention pond, bioretention/rain garden, grass channel, water quality swale)

Date of Last Rain: _____

Please note whether feature is satisfactory, maintenance needed, unsatisfactory / non-functioning. Clarify with your own comments. Note locations of photographs.

Inspection Key *S= Satisfactory:* Feature is functioning as designed; *M= Maintenance needed:* Feature has mild to moderate routine maintenance needs, but is still functioning; *U= Unsatisfactory:* Feature requires immediate major remedial maintenance to restore function; *N/A=* Feature does not apply

Feature	S-M-U Rating	Comments
Inlet structure/headwall stable?		
Inlet sediment accumulation or erosion?		
Flow path vegetation per plans?		
Flow path bare soil/erosion?		
Banks/ Perimeter stable?		
Outlet Structure stable?		
Outlet orifice blocked?		
Outlet sediment accumulation or erosion?		
Emergency Spillway stable?		
Stormwater Detention volume		
Stormwater Infiltration rate		
Underdrain Cleanout		

General Comments:

Date of Next Inspection: _____

Inspector's Signature: _____ **Date:** _____

Owner's Signature: _____ **Date:** _____

***Note:** Photographs of the existing conditions and maintenance records such as invoices, notes, or dump tickets must be attached to the checklist.