



Metro Nashville Stormwater Control Measure (SCM) Inspection Report for
 Underground Water Quality Units (WQU)
WQU 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 :
Are you following any applicable Confined Space Entry requirements¹?	

Document Review

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

Long Term Maintenance Plan: Reviewed Y / N _____

As-built plans: Reviewed Y /N _____

Manufacturer's Maintenance Recommendations: Reviewed Y / N _____

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

Comments: _____

¹Please see <https://www.osha.gov/Publications/osha3138.pdf> for more information.



Water Quality Unit/ Proprietary Device Inspection Checklist

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

WQU Make and Model: _____

Number of Filter Cartridges, if present: _____

Date of Last Rain: _____

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

Feature		Comments
Inlet structure stable?	Y / N	
Trash rack free of debris?	Y / N	
Area draining to WQU stable?	Y / N	
Outlet Structure stable?	Y / N	
Downstream of discharge point stable?	Y / N	
Is there associated Underground Detention?	Y / N	
Depth of accumulated sediment (note inches or feet)		
Depth of accumulated sediment in underground detention (note inches or feet)		
Manufacturer's recommended pump-out volume/ sediment depth		
Total volume of sludge removed if (Attach copy of waste manifest for disposal)		

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.