

Annual Stormwater Operation and Maintenance Report Cover Sheet

City of Mebane, North Carolina

The City of Mebane National Pollution Discharge Elimination System Phase II (NPDES Phase II) Stormwater Permit (NCS000428) requires that structural SCMs be inspected annually to preserve and continue their function in controlling stormwater runoff quality and quantity at the degree or amount of function for which the structural SCM was designed.

A. General Information

Use only one Cover Sheet per site with as many specific structural Stormwater Control Measure (SCM) Inspection Report attachments as needed. Please attach digital photographs of the site and structural SCMs as applicable.

| | |
|----------------------------|-------------------------------|
| Project Name: _____ | Annual Inspection Date: _____ |
| Property PIN Number: _____ | Inspection Company: _____ |
| SCM Owner: _____ | Company Address: _____ |
| Owner Address: _____ | _____ |
| _____ | Inspector Name: _____ |
| Owner Phone #: _____ | Inspector Phone #: _____ |
| Owner Email: _____ | Inspector Email: _____ |

B. Inspection Report Attachments

The listed attachments are the Structural SCM Inspection Reports to be completed for this particular site. Please use one attachment per inspected and submit all forms together with this Cover Sheet as one single report Also, please document the number of each structural SCM found at this site in the below blank spaces.

| | # of SCM's |
|---|------------|
| Bioretention Area | _____ |
| Dry Extended Detention Basin | _____ |
| Filter Strip, Restored Riparian Buffer and Level Spreader | _____ |
| Grassed Swale | _____ |
| Infiltration Basin | _____ |
| Infiltration Trench | _____ |
| Permeable Pavement | _____ |
| Sand Filter | _____ |
| Underground Detention | _____ |
| Wet Detention Basin | _____ |
| Stormwater Wetland | _____ |
| Proprietary Device | _____ |

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C. Inspection Results

FAIL*

*If any one item on the inspection form is coded as 'Work Needed', then the entire SCM fails inspection.

*If a site has multiple SCMs and one fails inspection, this cover sheet is marked as 'Fail' until all items on all SCMs pass inspection.

Note: Applicable SCM Inspection Reports and confirmatory digital photographs summarizing required repairs must be submitted to the City following completion of the preliminary inspection. A re-inspection and certification must be completed within 30 days of the failed preliminary report. It is strongly encouraged that the inspector be part of the repair and maintenance process in a QA/QC role in order to ensure that repairs are being performed properly.

PASS

Note: A passed inspection form should be signed, stamped, and sealed below by the appropriate Professional and submitted to the City on or before the established inspection due date. Attach all applicable SCM Inspection Reports and confirmatory digital photographs accordingly.

D. Professional Certification (Registered North Carolina professional engineer, surveyor, landscape architect, soil scientist, aquatic biologist, or a person certified by the North Carolina Cooperative Extension Service for stormwater treatment):

To be completed only when all structural SCM's at this site are functional with no outstanding maintenance issues.

I _____ as a duly registered _____ in the State of North Carolina attest that a thorough inspection has been completed for ALL structural SCMs that are associated with this particular site. All inspected structural SCMs are performing properly and are in compliance with the terms and conditions of the approved maintenance agreement required by the City of Mebane.

SEAL

Signature: _____

Date: _____

Certification #: _____