**NC Division of Energy, Mineral, and Land Resources**

**Operation & Maintenance Inspection Form – Open Sand Filter**

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| Project name: | Permit number:SW | Inspection date: |
| Street address: | City: | State and ZIP code: |
| Name of inspector: | Phone number: | Email address: |
| Description of SCM location on the project: |
| Signature of Inspector certifying that the information provided in this form is complete and correct: |

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| **Stormwater Collection System and Accessibility** |
| 1. Swales are free from blockage and erosion.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Grates, gutters, curb openings, and pipes appear free from damage and clogs.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. The sand filter is accessible for inspection.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Adjacent pavement surface is free from sediment.
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Flow Diversion Structure, Inlet(s), and Sediment Chamber** |
| 1. Flow diversion structure & inlet(s) are free from damage and clogs.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Stone verge is free from clogs and sediment accumulation (if applicable).
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sediment chamber is free from trash and debris.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sediment chamber has less than 12 inches of accumulated sediment.
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Sand Chamber and Underdrains** |
| 1. Water ponds on the surface more than 48 hours after a storm.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sand chamber is free from trash and debris.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sand chamber surface is free from erosion and sedimentation.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Sand chamber surface is free from vegetation.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Underdrains are free from clogging.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Underdrains are not discharging more than 48 hours after a storm.
 | Yes [ ]  No [ ]  N/A [ ]  |
| **Outlet Device** |
| 1. Emergency bypass and/or bypass swale is clearly visible and in good condition.
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Outlet structure is free from damage, clogs, and erosion.
 | Yes [ ]  No [ ]  N/A [ ]  |
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| **Action Plan to address any “Nos” listed above, including dates for completion (for permittee to complete):**  |
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