

Sample Self Inspection Checklist

Use this checklist to maintain a record of your inspections. Answering “YES” to any of these questions indicates that there may be a need for corrective action or consultation with a professional. We recommend that you acquire the Record Drawings of your system (from your Developer or Horry County Stormwater)

Date: _____ Inspected by: _____

Location: _____

Does the outfall structure show signs of settling, cracking, bulging, misalignment or other structural deterioration?	Yes	No
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Do the embankments, emergency spillways, side slopes or inlet/outlet structures show signs of erosion?	Yes	No
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Are the pipes going into and/or out of the pond clogged or obstructed?	Yes	No
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Do the banks and the inlet areas show erosion, low spots, or lack of stabilization (grass)?	Yes	No
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Are trees present on the banks or slopes of the ponds and/or ditches?	Yes	No
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Are there areas on site (consider the entire site) that are un-stabilized and is there evidence of erosion?	Yes	No
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Is there evidence of animal burrows?	Yes	No
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Do the ponds or ditches need mowing and/or is there a build-up of clippings that could clog any of the storm drain grates?	Yes	No
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Is there excess sediment in the pond and does it decrease the pond's ability to hold water?	Yes	No
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Is there trash or debris in the pond/ditches?	Yes	No
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Are there encroachments in any of the drainage easements or the pond?	Yes	No
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Do any safety devices such as fences, gates, covers or locks need repair?	Yes	No
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Are there excessive algae or vegetation in the pond/ditch?	Yes	No
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Is there evidence of a fish kill?	Yes	No
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