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