

## Grassed Channels/Swales Inspection Checklist

[Note: a separate form must be used for each structural SCM]

SCM Name and Location: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

Professional Engineer: \_\_\_\_\_

Professional Engineer Phone Number: \_\_\_\_\_

Date Last Inspected: \_\_\_\_\_

Deed Book and Page Number: \_\_\_\_\_

Maintenance Item	Satisfactory	Unsatisfactory	Inspection Frequency	Comments/Actions Required
<b>1. Debris Cleanout</b>				
Clear of trash and debris			W-M	
<b>2. Vegetation Management</b>				
Grass height (maintain 2-6 inch height)			W-M	
Unwanted vegetation present			M	
Ground cover well established (yearly reseeding needed)			Q	
<b>3. Erosion</b>				
Evidence of soil erosion in swale or contributing areas			M	
<b>4. Dewatering</b>				
Evidence of standing water			M	
<b>5. Sedimentation</b>				
Sediment accumulation			Y	
<b>6. Energy dispersion/check dams</b>				
Condition of dispersion devices			Y	
Condition of check dams			Y	
Inspect pea gravel diaphragm and replace/repair as necessary			M	
<b>7. Miscellaneous</b>				

W=Weekly, M=Monthly, Q=Quarterly, Y=Yearly

Maintenance Actions Taken: If any of the above items were marked “U” for unsatisfactory, explain the actions taken and time table for correction. Attach additional pages as necessary.

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Additional Comments:

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I do hereby certify that I conducted an inspection of the structural SCM described herein. I further certify that at the time of my inspection said structural SCM was performing properly and was in compliance with the terms and conditions of the approved operation and maintenance agreement required by the Stormwater Water Quality Ordinance.

Certification:

\_\_\_\_\_  
Professional Engineer Signature

\_\_\_\_\_  
Date

(seal)