

Vegetated Conveyance 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
1. Debris Cleanout				
Clear of trash and debris			W-M	
2. Vegetation Management				
Grass height (maintain 2-6 inch height)			W-M	
Unwanted vegetation present			M	
Ground cover well established (yearly reseeding needed)			Y	
3. Erosion				
Evidence of soil erosion in filter strip and below dispersion device			M	
4. Drainage				
Evidence of standing water			M	
Evidence of bypass			M	
Check outlet pipes for clogging			M	
5. Sedimentation				
Sediment accumulation			Y	
Sediment in gravel diaphragm (if present)			Y	
7. Miscellaneous				

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.

Additional Comments:

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)