

Treatment Swale - Operation & Maintenance Inspection Form

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

SCM Name: _____ Parcel Number: _____
 SCM Address/Location: _____
 Inspection Date: _____ Last Inspection Date: _____
 Inspector Name: _____ Phone/Email: _____

Stormwater Collection System and Accessibility			
1. Treatment swale is accessible for inspection.	Yes	No	N/A
2. Grates, gutters, curb openings, and pipes appear free from damage and clogs.	Yes	No	N/A
3. Adjacent pavement surfaces are free from sediment.	Yes	No	N/A
Entire Length of the System			
4. Treatment swale is free of trash and debris.	Yes	No	N/A
5. Treatment swale is free of erosive gullies and bare soil.	Yes	No	N/A
6. Vegetation is being maintained at a height of approximately 6 inches.	Yes	No	N/A
7. Grass is healthy and in good condition.	Yes	No	N/A
8. Treatment swale is free of trees and other woody vegetation.	Yes	No	N/A
Outlet Area			
9. Outlet area is free from erosion or damage.	Yes	No	N/A
10. Receiving water is free from erosion or sedimentation.	Yes	No	N/A
Miscellaneous			
11. No water quality issues observed (i.e. oily sheen, algae, cloudy, discolored, etc.)	Yes	No	N/A

Action Plan to address any “Nos” listed above, including dates for completion (attach additional pages as necessary):

I do hereby certify that I conducted an inspection of the SCM described herein. I further certify that at the time of my inspection said SCM was performing properly and was in compliance with the terms and conditions of the approved operation and maintenance agreement required by Statesville UDO Section 8.05.

Certification:

Inspector Signature: _____ Date: _____

Inspector Name (print): _____

Certification Number: _____ Expiration Date: _____

[Note: Section 8.05 of the Statesville UDO requires that inspections be conducted of all SCMs beginning with one (1) year from the date of as-built certification and each year thereafter and that these inspections be completed by a Certified Stormwater SCM Inspection and Maintenance Professional. All inspections must be documented and submitted using this form. The inspection form must be signed and sealed (if applicable) by the Inspector and submitted electronically to the Stormwater Program Manager.]