

<b>Inspector:</b>	<b>Inspector Certification Number:</b>	<b>Permit Number:</b>	<b>Permit Effective Date:</b>
<b>Project Name:</b>	<b>Permit Holder:</b>	<b>Permit drawings have been reviewed:</b> Y/N <b>Multiple BMP types in system:</b> Y/N	
<b>Addition photos attached:</b> Y/N	<b>Compliance Activity record attached:</b> Y/N	<b>Approximate time since last rain:</b> < 24 h   24-48 h   >48 h	
<b>Inspection Date:</b>	<b>Time:</b>	<b>Date of Last Inspection:</b>	<b>Approximate size of last rain:</b> <0.5 in.   0.5-1.0 in.   > 1 in.

# Swales

*All questions are either 'S' or 'U' for satisfactory/unsatisfactory, respectively, unless otherwise specified.*

*Note: 'U' typically indicates maintenance is needed*

## Site Access:

**S U**

1. Site accessibility

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## Vegetation:

**S U**

2. Level of mowing (done when needed)
3. Amount of grass clippings (if yes, check 'U')
4. Evidence of erosion (if yes, check 'U')
5. Weeds or invasive plants present (if yes, check 'U')
6. Evidence of nutrient deficiency (if yes, check 'U')
7. Evidence of disease (if yes, check 'U')
8. Grasses/sod in need of replanting/resodding (if yes, check 'U')
9. Signs of drought stress (if yes, check 'U')
10. Signs of plant overgrowth (if yes, check 'U')

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## Recovery:

**S U**

11. Swale recovery time (between storms within permitted timeframe)

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## Swale clean of sediments:

**S U**

12. Condition
13. No evidence of sediment build-up that may impair function. (if yes, check 'U')
14. Evidence of erosion. (if yes, check 'U')

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## Inlet Structure / Pretreatment:

**S U**

15. Condition (no need for repair)
16. Trash/debris/sediment in or around inlet structures (that may impair function) (if yes, check 'U')
17. Evidence that runoff is short-circuiting the inlet (if yes, check 'U')

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## Emergency Overflow / Outlet Structure:

**S U**

18. Condition (no need for repair)
19. Evidence of accumulation of trash, debris, or sediment in or around outlet structures (that may impair function) (if yes, check 'U')
20. Evidence of erosion, or flooding around structures (that may impair function) (if yes, check 'U')

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## Swale Blocks (NA):

**S U**

21. Level of erosion at downstream toe of structure (that may impair function).

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### Qualitative Inspection:

43. Color of water (Circle):

Clear   Blue-green   Milky/Tan/Brown   Tea   Other: \_\_\_\_

44. Algae coverage on water surface:

<25% ☐      25-50% ☐      >50% ☐

45. Rate the presence of debris (e.g., leaves, trash, grass clippings) in stormwater pond area.

<25% ☐      25-50% ☐      >50% ☐

46. Presence of undesirable vegetation:

<25% ☐      25-50% ☐      >50% ☐

47. Rate the condition of plant health per landscaping plan and site objectives (Dying/stressed):

>50% ☐      25-50% ☐      <25% ☐

48. Rate the condition of plant density per landscaping plan and site objectives. (Veg. coverage):

>50% ☐      25-50% ☐      <25% ☐

Scan QR code for examples of potential issues:

