



## Filter Strip, Restored Riparian Buffer and Level Spreader Operation and Maintenance Inspection Report Town of Mooresville, North Carolina

Project Name: _____	Inspection Date: _____
Inspector Phone #: _____	Inspector Email: _____
Inspector Name: _____	Inspector Signature: _____
Recent Rainfall: <input type="checkbox"/> 0-2 days <input type="checkbox"/> 3-5 days <input type="checkbox"/> 5+ days	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Follow-up Inspection

<input type="checkbox"/>	<b>Aerial Photo of Site and Photographs of BMP Attached (Required)</b>
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**Code Key:**

N/A = Not Applicable	M = Monitor (potential for future problem)
WN = Work Needed	S = Satisfactory (or no maintenance needed at time of inspection)

Potential Problem	Code	Comments
<b>Entire Filter Strip System</b>		
Trash/debris is present		

<b>Flow Splitter Device (if applicable)</b>		
Device is clogged		
Device is damaged		
Other (describe)		

<b>Swale and the Level Lip</b>		
Swale is clogged		
Level lip damaged (cracked, settled, undercut or eroded)		
Erosion around level lip end (from stormwater bypass)		
Trees/shrubs present (in swale or downstream or lip)		
Other (describe)		

<b>Bypass Channel</b>		
Erosion/gullies present		
Turf reinforcement damaged/rip-rap displaced		
Other (describe)		

<b>Filter Strip</b>		
Grass is too short or too long (if applicable)		
Erosion/gullies present		
Sediment accumulation		
Plants are desiccated		
Plants are dead, diseased or dying		
Invasive vegetation		
Other (describe)		



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Receiving Water		
Erosion or other signs of damage at the outlet		
Other (describe)		

Miscellaneous		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

**Additional Comments/Recommendations:**

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**Please notify us when work is complete or if you have questions.**



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1. Name of the land owner: \_\_\_\_\_

Address of the land owner: \_\_\_\_\_

2. Recorded book and page number of the lot for this structural SCM: Book \_\_\_\_\_ Page \_\_\_\_\_

3. The following repairs and maintenance are needed at this time: If no repairs or maintenance are needed at this time, insert N/A and move to item 4.

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