

Grass Channel Inspections and Maintenance Checklist

Site Name: _____ Owner Change since last inspection? _____

Location: _____

Owner Name: _____

Address: _____ Phone Number: _____

Site Status: _____

Date: _____ Time: _____ Site conditions: _____

Inspection Frequency Key: A=annual; M=monthly; S=after major storms

Inspection Items	Inspection Frequency	Inspected? (Yes/No)	Maintenance Needed? (Yes/No)	Comments/Description
Debris Removal				
Facility and adjacent area free of debris?	M			
Inlets and outlets free of debris?	M			
Any dumping of yard wastes into facility?	M			
Litter (branches) removed?	M			
Vegetation				
Surrounding area fully stabilized? (no evidence of eroding material into swale, channel or filter strip)	M			
Grass mowed?	M			
Grass height not less than 3 to 4 inches?	M			
Fertilized per specifications?	M			
Grasses planted according to approved plan?	M			
Unauthorized or inappropriate plantings?	A			
Grasses healthy? (no diseased or dying vegetation)	M			
Evidence of grasses stressed from inadequate watering?	M			
Filtration Capacity				
Clogging from oil or grease?	M			
Facility dewater between storms?	M			
Check dams and energy dissipaters/sumps				
Any evidence of sedimentation buildup?	A,S			
Are sumps greater than 50% full of sediment?	A,S			

Inspection Items	Inspection Frequency	Inspected? (Yes/No)	Maintenance Needed? (Yes/No)	Comments/Description
Any evidence of erosion and downstream toe of drop structures?	A,S			
Any trash or blockages at weep holes?	A,S			
Sediment Deposition				
Swale clean of sediments?	A			
Sediment not > 25% of swale design depth?	A			
Outlet/Overflow Spillway				
In good condition?	A			
Any evidence of erosion?	A			
Any evidence of blockages?	A			
Has facility been filled or blocked inappropriately?	A			
Hazards				
Have there been complaints from residents?	M			
Public hazards noted?	M			
Maintenance accesses free of hazards and fully operational?	M			

Inspector Comments: _____

Overall Condition of Facility: Acceptable Unacceptable

If any of the above Inspection Items are checked "Yes" for "Maintenance Needed," list Maintenance actions and their completion dates below:

Maintenance Action Needed	Due Date

The next routine inspection is scheduled for approximately: _____
 (date)

Inspected by: (signature) _____
Inspected by: (printed) _____