



Vegetative Swale/Filter Strip Inspection Form

Inspection Year: _____

Legend: Use definitions outlined in the City of Kyle SSCs Maintenance Program - Policy & Procedures document

MM - Minor Maintenance

D - Deficiency

DRCA - Deficiency Requiring Corrective Action

S - Satisfactory

N/A - Not Applicable (write N/A in Corrective Actions)

<u>Inlet Point</u> (where inflow enters the system)	MM	D	DRCA	S	Corrective Actions	Due Date
Obstruction (vegetation, debris, sediment)						
Erosion (rill, gully, bare soil)						
Displacement of filter fabric or rip rap						
Sediment, debris accumulation						
Inflow point structural condition						
Energy dissipation structural issues						
<u>Entire Length of Swale</u>	MM	D	DRCA	S	Corrective Actions	Due Date
Sediment, debris accumulation						
Erosion (rill, gully, bare soil)						
Energy dissipation structural issues						
Vegetation adequately maintained						

Unwanted vegetation present (invasive, woody species)						
Animal burrows present						
Flow is bypassing pretreatment						
Standing water						
<u>Embankment Assessment</u> (Side slopes, berms within the treatment areas)	MM	D	DRCA	S	Corrective Actions	Due Date
Erosion (rill, gully, bare soil)						
Unwanted vegetation present (invasive, woody species)						
Animal burrows						
Vegetation adequately maintained						
<u>Outfall Structure</u> (area where treated water discharges from the facility)	MM	D	DRCA	S	Corrective Actions	Due Date
Obstruction (vegetation, debris, sediment)						
Erosion (rill, gully, bare soil)						
Sediment, debris accumulation						
Displacement of filter fabric or riprap						
Outfall structural condition						
Energy dissipation structural issues						
Other:						

<u>Miscellaneous</u>	MM	D	DRCA	S	Corrective Actions	Due Date
Access restricted (fence, vegetation, etc.)						
Evidence of routine maintenance not being performed						
Issues with additional features (walkways, fences, etc.)						
Damage from low mowing or herbicide use						
Rutting from vehicular traffic						
Other:						

Comments:

Photographs:

Attach only photographs of deficiencies with one photo of the overall condition of the SSC, but it is advised that engineers maintain other photos if additional photos are taken.

Summary of Inspection:

Does the stormwater structural control present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program. **The owner(s) shall have 30 days to complete maintenance and repair requirements per City of Kyle Ordinance No. 1100.**

Did the inspection document a deficiency requiring corrective action but **did not** present a nuisance or danger to public safety or public health?

Y

N

If Yes, inspection reports that document a deficiency, requiring corrective action(s), shall complete the Deficiency Notification Form within five (5) calendar days from the inspection date and email the form to the City of Kyle Stormwater Program.

Corrective actions shall be completed and inspection reports, documenting corrective actions, submitted to the City of Kyle Stormwater Program by December 1st.

Certification:

I certify this document and all attachments were prepared under the direct supervision of the undersigned below. The information included in this form is true, accurate, and complete. I know submitting incorrect or false information will forfeit my application and eligibility in this program.

Name (printed): _____

Signature: _____

Date: _____

Seal:

