

City of Monroe
Annual Inspection
SCM Maintenance and Inspection Check List
Filter Strips with Flow Dispersion
 [Note: A separate form must be used for each SCM]

Project Name: _____

Project Address: _____

Owner's Name: _____

SCM Name: _____

Inspection Date: _____

Inspector: _____

Inspector Address/Phone Number: _____

Maintenance Item	Satisfactory	Unsatisfactory	Comments/Actions Required
1. Debris Cleanout			
Clear of trash and debris			
2. Vegetation Management			
Grass height (maintain 2-6 inch height)			
Unwanted vegetation present			
Ground cover well established (yearly reseeding needed)			
3. Erosion			
Evidence of soil erosion in filter strip and below dispersion device			
4. Drainage			
Evidence of standing water			
Evidence of bypass			
Check outlet pipes for clogging			
5. Sedimentation			

Sediment accumulation			
Sediment in gravel diaphragm (if present)			
6. Energy dispersion / check dams			
Condition / functionality of dispersion devices			
Debris on dispersion devices			
Condition of check dams			
Inspect pea gravel diaphragm (replace as needed)			
7. Miscellaneous:			

Attach to this form documentation of SCM maintenance escrow account activity. This may be provided in the form of a bank statement which includes the current balance, as well as deposits and withdraws for the previous 12 months.

Maintenance Actions Taken: [If any of the above items were marked "U" for unsatisfactory, explain the actions taken and time table for correction. Attach additional pages as necessary.]

Additional Comments:

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 maintenance agreement required by the Phase II Post-Construction Stormwater Ordinance.

Certification:

Inspector's Signature

Date

Inspector's SCM Stormwater Certification Number: _____

(PE Seal, if applicable)

Note: An annual inspection of each SCM must be performed by a qualified professional in accordance with the City of Monroe's Phase II Stormwater Ordinance. All such inspections shall be documented and submitted on this form. The annual inspection shall occur before the first and each subsequent anniversary of the as-built certification. The inspection report along with 1-4 photos for each SCM shall be submitted on/or before the anniversary date to the City of Monroe's Engineering Department at 300 W. Crowell Street, Monroe, NC 28112 or mailed to the City's Stormwater Department at PO Box 69, Monroe, NC 28111-0069.