

Filter Strip, Restored Riparian Buffer and Level Spreader
 Operation and Maintenance Inspection Report
 City of Burlington, North Carolina

Project Name: _____
 Project Location: _____
 Property PIN Number: _____
 SCM Name: _____
 Inspector Name: _____
 Inspector Company: _____

Inspection Date: _____
 Date of Last Rainfall: _____
 Rainfall Depth (in): _____

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)
NP = Not a Problem	WN = Work Needed

Potential Problem	Code	Comments
Entire SCM		
Trash/debris is present		

Flow splitter device (if applicable)		
Device is clogged		
Device is damaged		
Other (describe)		

Swale and the level lip		
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 of lip)		
Other (describe)		

Bypass channel		
Erosion/gullies present		
Turf reinforcement damaged/rip-rap displaced		
Other (describe)		

Potential Problem	Code	Comments
Filter strip		
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)		

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

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

PHOTOGRAPHS

Attach digital photographs of the site and structural SCMs including a caption describing each photo.

ADDITIONAL COMMENTS
