

**Bioswale/Grass Lined Swale
Annual Inspection Form**



****This is a general inspection form and not mandated for use by the City of O'Fallon and does not exempt owners from design and maintenance requirements in the BMP Agreement. Depending on the model, there may be a more in depth inspection form from the manufacturer. Submit a copy of the completed inspection to the O'Fallon Citizenserve Portal at**

https://www2.citizenserve.com/Portal/PortalController?Action=showApplyPermitPage&type=Development&ctzPagePrefix=Portal_&installationID=192 or by hard copy to the Stormwater Management Coordinator, 100 N. Main St. O'Fallon MO 63366 or by email to micheleg@ofallon.mo.us. *

Location: _____ Inspection Date: _____

Site Address: _____

Permit # _____ Inspector (print name) _____

Inspector Signature _____

Every response that is a 1-3 requires a corrective action and correction expected by requested completion date of the assignment.

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3. Serious Condition (Immediate repair or replacement)
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Inflow Points (Curb Cut, Daylight Pipe, Overland Flow, Etc.)

Assessment	Condition	Corrective Actions
Obstruction (vegetation/debris/sediment)		
Erosion/Undercutting		
Displacement of materials, clogged, exposed fabric, rock, etc.		
Comments		

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3. Serious Condition (Immediate repair or replacement)
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Entire Length of Swale

Assessment	Condition	Corrective Actions
Trash/Debris present		
Erosion on slopes or in channel		
Sediment accumulation		
Vegetation cover/health/unwanted vegetation		
Comments		

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Outlet Point

Condition:	0: Good Condition (No Maintenance Needed)
	1: Moderate (Minor Maintenance Needed)
	2: Degraded Condition (Routine Maintenance Needed)
	3: Serious Condition (Immediate repair or replacement)

Assessment	Condition	Corrective Actions
Obstruction: sediment/debris/vegetation		
Erosion/Undercutting		
Comments		

Miscellaneous

Condition:	0: Good Condition (No Maintenance Needed)
	1: Moderate (Minor Maintenance Needed)
	2: Degraded Condition (Routine Maintenance Needed)
	3: Serious Condition (Immediate repair or replacement)

Assessment	Condition	Corrective Actions
Access restricted (fencing, vegetation, etc.)		
Issues with additional features (walkways, fencing, etc.)		
Evidence of routine maintenance not being performed		
Site modified from original approved plan		
Comments		

Additional Comments: