

Permanent Stormwater Control Measure (PSCM) | Inspection Form

Grass Buffer Inspection

This form should be completed to satisfy the inspection requirements for the PSCM permit. For each component the form includes checklists of items to be inspected and associated maintenance activities.

PSCM Permit Number: _____ PSCM Facility Number: _____ Project/Site Name: _____
 Inspector Name & Company: _____ Inspection Date: _____
 Inspector Phone: _____ Inspector Email: _____

To assist in conducting inspections, please refer to the Inspection Guide and detailed factsheet on Grass Buffers that discuss function, structural elements, common maintenance, and examples of maintenance needed located on the city's website. Space for additional notes is provided on Page 3 and additional pages may be attached to the end of this form.

General Basin: Take a picture of the overall basin and include on Page 3.

1. Inflow (Level Spreader/ Slotted Curb/Curbless):

This grass buffer has _____ inlets.

Items to Look For | Associated Maintenance Needed

Maintenance Identified

Dirt/trash/debris accumulation Remove accumulated dirt/trash/debris and dispose of it offsite	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Water backing up behind inflow Remove excess vegetation or debris on the back side of inlet structure. See Vertical Drop below.	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Damage to structure Consult city to determine next steps	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None

Notes (Use this space to specify which inlets need maintenance):

2. Vertical Drop and Vegetation:

Items to Look For | Associated Maintenance Needed

Maintenance Identified

Erosion at buffer interface Replace eroded soil and reseed eroding areas during appropriate seeding times (spring and fall).	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Vegetation is overgrown Mow behind vertical drop as appropriate to maintain positive water flow.	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Dirt/trash/debris accumulation Remove accumulated dirt/trash/debris from vertical drop area and dispose of it offsite.	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Unhealthy Vegetation Reseed dead grass and mow as appropriate.	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Rill formation/Erosion Consult city to determine next steps	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None
Herbicide/Pesticide Use Minimize use of herbicides and pesticides.	<input type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> None

Notes:

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3. Other Items of Concern

Items to Look For | Associated Maintenance Needed

Maintenance Identified

Bare spots in vegetation | Reseed or sod these areas in appropriate seasons Minor Major None

Accumulation of dirt | Remove dirt/trash/debris and dispose of offsite Minor Major None

Maintenance access concerns | Consult city to determine next steps Minor Major None

Nuisance noticed (odor, insects, other) | Investigate cause. Consult city to determine next steps Minor Major None

Burrowing animals/pests | Consult with city to determine next steps Minor Major None

Notes:

Inspection Completed By:

Printed Name _____

Signature _____

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Photos: Provide a photo of the overall PSCM facility. Attach photo to the submittal email.

Additional Notes: Provide any additional inspection notes in the space below.
