

Public Inspection and Maintenance Checklist Filter Strips

Date: _____ Work Order # _____

Type of Inspection: Storm Weekly Monthly Annual

Facility: _____ Inspector(s): _____

Defect	Conditions When Maintenance Is Needed	Maintenance (1 or 2) [†]	Comments
General			
Sediment Accumulation on Grass*	Sediment depth exceeds 2 inches.		
Vegetation*	When the grass becomes excessively tall (greater than 10-inches); when nuisance weeds and other vegetation starts to take over.		
Trash and Debris Accumulation*	Trash and debris accumulated on the filter strip.		
Erosion/Scouring*	Eroded or scoured areas due to flow channelization, or higher flows.		
Flow spreader*	Flow spreader uneven or clogged so that flows are not uniformly distributed through entire filter width.		

[†] Maintenance: Enter 1 if maintenance is need and include WO#. Enter 2 if maintenance was performed same day.
*Indicates parameters that are tracked in Maximo.