

Attachment G: Annual Level Spreader - Vegetative Filter Strip BMP Inspection Report Town of Apex, North Carolina

Project Name: _____

Inspection Date: _____

Site ID: _____

BMP Location: _____

Provided by Town for tracking purposes

BMP ID #: _____

As labeled on Town-approved Construction Plans

Code Key:

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



INLET / FLOW SPLITTER DEVICE

| Assessment | Code | Comments |
|---|------|----------|
| Obstruction: vegetation/debris/sediment | | |
| Rip rap location/condition | | |
| Structural condition | | |
| Other (describe) | | |

BLIND SWALE AND LEVEL LIP

| Assessment | Code | Comments |
|---|------|----------|
| Sediment/debris accumulation | | |
| Level lip is cracked, settled, undercut, or eroded | | |
| Stormwater is bypassing level spreader | | |
| Vegetation growth on swale or downstream of level lip | | |
| Other (describe) | | |

BYPASS CHANNEL

| Assessment | Code | Comments |
|------------------------------|------|----------|
| Bare soil/erosive gullies | | |
| Turf reinforcement condition | | |
| Displacement of rip rap | | |
| Other (describe) | | |

VEGETATIVE FILTER STRIP (VFS)/ ENGINEERED FILTER STRIP

| Assessment | Code | Comments |
|-------------------------------------|------|----------|
| Grass length (too short/too long) | | |
| Bare soil/erosive gullies | | |
| Sediment accumulation | | |
| Plants are dead, diseased, or dying | | |
| Nuisance vegetation is present | | |
| Other (describe) | | |

MISCELLANEOUS

| Assessment | Code | Comments |
|-------------------------|------|----------|
| Trash/debris | | |
| Access | | |
| Vandalism | | |
| Signage (if applicable) | | |
| Other (describe) | | |

PHOTOGRAPHS

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

ADDITIONAL COMMENTS
