

## Stormwater Management Facility (SWMF)

### Instruction

- Where a project includes multiple SWMF's, the form shall be completed separately for each installation

SWMF Id	
SWMF Type	
Location (Road/Street Name /Intersection name)	

Item	Included	When selecting 'Yes'- Attach pertinent documents, and when selecting 'No' or 'N/A'- provide justification
SWM Facility conforms to design and specifications.		
Is the Permanent Pool level as per design?		
Are the control & drain valves set per design?		
Were there any visual /olfactory observations? – turbidity, algae, foul odour.		
Are sediment and/or debris accumulating at the inlet, forebay, main cell, and outlet?		
Are there any visible signs of erosion, spills, sheen, etc.?		
Are the structural conditions for inlet, outlet, and headwall acceptable? <ul style="list-style-type: none"> <li>i. Joint failure, leaks, corrosion, settlement, etc.</li> <li>ii. Rip-rap condition – (displaced / good)</li> <li>iii. Erosion</li> <li>iv. Other concerns</li> </ul>		
Any obstructions /debris, vegetative growth accumulated at the inlet, outlet, and emergency spillway?		
Note any other items of concern, e.g., missing components, public hazard, signs, etc..		