



# STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Site/Plat Name & Location:

Date:	Weather Conditions:
Last Rainfall Event in Days:	Inspector's Name:
Inspector's Signature:	Inspector's License Number:
<b>Physical Location of BMP (Best Management Practice) Within the Site:</b>	
<b>Type of BMP (Best Management Practice):</b>	<input type="checkbox"/> Wet Detention/Retention Basin <input type="checkbox"/> Stormwater Wetlands <input type="checkbox"/> Grass Swale <input type="checkbox"/> Dry Detention Basin <input type="checkbox"/> Bioretention Cell <input type="checkbox"/> Bioswale <input type="checkbox"/> Underground Detention System <input type="checkbox"/> Infiltration Trench or Basin <input type="checkbox"/> Other: _____

## CONTACT INFORMATION – ENTITY RESPONSIBLE FOR THE BMP/STORMWATER FACILITY

Property Manager/HOA/Owner(s):	
Contact Person:	
Phone Number:	Email Address:

STRUCTURAL CHECKS		ACTION NEEDED
Is there an issue with the pretreatment? (Check observation ports in subsurface chamber systems, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is there a significant amount of sediment & debris accumulation present?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Do embankments, spillways, side slopes, inlets & outlets show signs of excessive erosion, settling, cracking, misalignment or other deterioration?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is the inlet(s) or outlet(s) plugged, damaged or not functioning properly? Including orifice/restrictor plate(s) if required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Do impoundment areas show erosion, low spots or lack of stabilization?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is there evidence of sediment that has moved into the BMP from non-stabilized areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are animal burrows present?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are trees or saplings present that are not meant to be part of the BMP?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
WORKING CONDITIONS		ACTION NEEDED
Does the vegetation require management to meet the effectiveness of the BMP and/or the appearance goal?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is there invasive aquatic vegetation and/or excessive algae in the BMP?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does the depth of sediment or other factors suggest a loss of storage volume?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is there standing water in unintended areas after a dry period?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does the infiltration practice if part of the original design pond water for >12 hours indicating hydraulic failure?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Is there an accumulation of debris and/or trash anywhere?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
ADDITIONAL INSPECTION ITEMS		ACTION NEEDED
Evidence of encroachment or improper use of BMP areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Signs of vandalism? Fence, gate, lock or other safety devices need repair?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Evidence of illicit discharge such as oil, grease, auto fluids, paint entering system?	<input type="checkbox"/> Yes <input type="checkbox"/> No	