



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:

Physical Location of BMP (Best Management Practice) Within the Site:

Type of BMP (Best Management Practice):

- ☐ Wet Detention/Retention Basin
☐ Dry Detention Basin
☐ Underground Detention System

- ☐ Stormwater Wetlands
☐ Bioretention Cell
☐ Infiltration Trench or Basin

- ☐ Grass Swale
☐ Bioswale
☐ 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	