



# Stormwater Facility Inspection Report

Site/Plat Name & Location: \_\_\_\_\_

Date: \_\_\_\_\_ Weather Conditions: \_\_\_\_\_

Date of Last Rainfall Event: \_\_\_\_\_ Temperature: \_\_\_\_\_

Inspector's Name: \_\_\_\_\_ Inspector's Signature: \_\_\_\_\_

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

### Type of BMP (Best Management Practice):

- |                              |                              |                                     |
|------------------------------|------------------------------|-------------------------------------|
| Wet Retention Basin          | Bioretention Cell            | Grass Swale/Vegetative Filter Strip |
| Dry Detention Basin          | Bioswale                     | Pretreatment & Mechanical Systems   |
| Underground Detention System | Infiltration Trench or Basin | Other: _____                        |

**\*\*Attach date stamped photos and log of any complaints received.**

### Contact Information for Entity that is responsible for the BMP/Stormwater Facility

Property Manager/HOA/Owner(s): \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Structural Checks		Action Needed
Is there any issue with <b>pre-treatment and/or mechanical systems?</b> (Check forebays, mechanical separators, intake sump(s), insert(s) & filter(s), etc.)	Yes No N/A	
Is there a significant amount of sediment & debris accumulation present in <b>inlet, outlet or outfall?</b>	Yes No	
Do <b>embankments, spillways, side slopes, inlets, outlets</b> and <b>outfalls</b> show signs of excessive erosion, settling, cracking, misalignment or other deterioration?	Yes No	
Are the <b>inlet(s) or outlet(s)</b> plugged, damaged or not functioning properly? Including <b>standpipe(s), drawdown pipe(s), weir wall(s) &amp; orifice/restrictor plate(s)</b> if required?	Yes No	
Do impoundment areas show erosion, low spots or lack of stabilization?	Yes No	
Is there evidence of sediment that has moved into the BMP from non-stabilized areas?	Yes No	
Are animal burrows present?	Yes No	
Are trees or saplings present that are not meant to be part of the BMP?	Yes No	

<b>Working Conditions</b>		<b>Action Needed</b>
Does the <b>vegetation</b> require management to meet the effectiveness of the BMP and/or the appearance goal? Natives require cutting or fire management?	Yes No N/A	
Is there invasive aquatic vegetation and/or excessive algae in the BMP?	Yes No N/A	
Does the depth of sediment or other factors suggest a loss of storage volume?	Yes No	
Is there standing water in unintended areas after a dry period?	Yes No	
Does the <b>infiltration practice</b> pond water for >24 hours indicating hydraulic failure?	Yes No N/A	
Is there an accumulation of debris and/or trash anywhere?	Yes No	

<b>Structural Checks</b>		<b>Action Needed</b>
Evidence of encroachment or improper use of BMP areas? Buildings, fences, grass clippings, etc.	Yes No	
Signs of vandalism? Fence, gate, lock, signage or other safety devices need repair? Maintenance path unobstructed?	Yes No N/A	
Evidence of illicit discharge such as oil, grease, auto fluids, paint entering system?	Yes No	