

Post Construction Inspection of Existing Stormwater Practices

Site Name and Location	Date	Inspector Name
Location of BMP	BMP #	Estimated Age of Practice

Specify BMP:

- | | | |
|-----------------------------------------------------------|------------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Infiltration Trench | <input type="checkbox"/> Wet Detention Basin | <input type="checkbox"/> Permeable Concrete Pavers |
| <input type="checkbox"/> Infiltration Basin | <input type="checkbox"/> Wet Extended Duration Basin | <input type="checkbox"/> Modular Pavement Systems |
| <input type="checkbox"/> Native Landscaping | <input type="checkbox"/> Stormwater Wetlands | <input type="checkbox"/> Pervious Concrete |
| <input type="checkbox"/> Surface or Perimeter Sand Filter | <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Porous Asphalt |
| <input type="checkbox"/> Underground Sand Filter | <input type="checkbox"/> Wet Swale | <input type="checkbox"/> Mechanical System Specify |
| <input type="checkbox"/> Dry Detention Basin | <input type="checkbox"/> Dry Swale | <input type="checkbox"/> Green Roof |
| <input type="checkbox"/> Dry Extended Duration Basin | <input type="checkbox"/> Vegetated Filter Strip | <input type="checkbox"/> Other Specify |

Structural Check	Compliant	Action Needed
Does BMP show signs of settling, cracking, bulging, misalignment, or other deterioration?	Yes/No	
Do embankments, spillways, side slopes, inlets, outlets, show signs of excessive erosion or slumping?	Yes/No	
Is the outlet pipe damaged or not functioning properly?	Yes/No	
Do impoundment and inlet areas show erosion, low spots, or lack of stabilization?	Yes/No	
Are trees or saplings present if not meant to be part of BMP?	Yes/No	
Are animal burrows present?	Yes/No	
Are contributing areas unstabilized with evidence of erosion?	Yes/No	
Do grassed areas require mowing and/or are there excessive clippings	Yes/No	
Does native vegetation require fire or cutting management?	Yes/No	
Are there unwanted vegetation/weeds in the BMP? Indicate type of vegetation and/or algae.	Yes/No	
Working Conditions	Compliant	Action Needed
Does the depth of sediment or other factors suggest a loss of storage volume?	Yes/No	
Is there standing water in inappropriate areas after a dry period?	Yes/No	
Does the infiltration practice pond water for >48hours indicating hydraulic failure?	Yes/No N/A	
Is there an accumulation of debris and/or trash?	Yes/No	
Additional Inspection Items	Compliant	Action Needed
Evidence of encroachment or improper use of BMP areas?	Yes/No	
Signs of vandalism?	Yes/No	
Fence, gate, lock or other safety devices need repair?	Yes/No	
Evidence of illicit discharge such as oil, grease, auto fluids, paint entering system?	Yes/No	