

INSPECTION REPORT FOR STORMWATER MANAGEMENT FACILITIES

DEVELOPMENT NAME:

DATE: _____

INSPECTOR: _____

SITE CONDITIONS: _____

TYPE OF INSPECTION: _____
(MONTHLY, QUARTERLY, YEARLY, AFTER LARGE RAIN EVENT)

STORMWATER FACILITY	INSPECTED? Yes/No/n/a	REMARKS
DRY EXTENDED BASIN		
STRUCTURES CLEAR OF DEBRIS		
STRUCTURES CLEAR OF SEDIMENT		
STRUCTURES STRUCTURALLY SOUND		
SURFACE VEGETATION HEALTHY		
EROSION PRESENT		
SOIL CONTAMINATION		
SLOPE STABILITY		
DISCHARGE WATER CLEAR		
BIO-RETENTION POND		
STRUCTURES CLEAR OF DEBRIS		
STRUCTURES CLEAR OF SEDIMENT		
STRUCTURES STRUCTURALLY SOUND		
SURFACE VEGETATION HEALTHY		
EROSION PRESENT		
SOIL CONTAMINATION		
SLOPE STABILITY		
STANDING WATER LONGER THAN 72 HOURS		
VEGETATED SWALE		
VEGETATION MAINTAINED		
SLOPE STABILITY		
SURFACE VEGETATION HEALTHY		
EROSION PRESENT		
WATER STANDING LONGER THAN 48 HOURS		
DEBRIS/SEDIMENT PRESENT		
RIPRAP APRON		
NOXIOUS VEGETATION PRESENT		
STRUCTURALLY STABLE		
SETTLEMENT EVIDENT		

RIPARIAN BUFFER RESTORATION		
VEGETATION MAINTAINED		
INVASIVE SPECIES PRESENT		
SURFACE VEGETATION HEALTHY		
EROSION PRESENT		
DEBRIS/SEDIMENT PRESENT		
LEVEL SPREADER		
VEGETATION MAINTAINED BELOW SPREADER		
INVASIVE SPECIES PRESENT		
SURFACE VEGETATION HEALTHY		
EROSION PRESENT		
DEBRIS/SEDIMENT PRESENT		
STRUCTURALLY STABLE		
SETTLEMENT EVIDENT		
OPEN SPACE AREAS		

NOTES: