

STORMWATER BMP MAINTENANCE INSPECTION CHECKLIST

LEVEL SPREADER

Location: _____ Owner Name: _____

Inspector: _____ Date of Inspection: _____ Time of Inspection: _____

Date of Last Inspection: _____ Current Weather Conditions: _____ Date of Last Rain: _____

Age of practice: _____ General Site Conditions: _____

INSPECTION RATING SYSTEM

- 0 = Good condition. Well maintained, no action required. Satisfactory Performance.**
- 1 = Moderate condition. Should monitor. Satisfactory Performance.**
- 2 = Degraded condition. Routine maintenance and repair needed. Unsatisfactory Performance.**
- 3 = Serious condition. Immediate need for repair or replacement. Unsatisfactory Performance.**

NOTE TO INSPECTOR: All personnel entering any confined spaces must take appropriate safety measures and follow applicable OSHA regulations.

INSPECTION ITEMS	RATING	WHAT DID YOU SEE?	WHAT DID YOU DO?
A. INLET			
Excessive trash/debris/sediment accumulation	0 1 2 3 N/A		
Evidence of erosion/instability	0 1 2 3 N/A		
Rock riprap or gravel out of place	0 1 2 3 N/A		
B. TREATMENT AREA			
Weed or woody plant encroachment	0 1 2 3 N/A		
Sediment or debris accumulation	0 1 2 3 N/A		
Scour or undercutting	0 1 2 3 N/A		
Settlement of structure	0 1 2 3 N/A		
Stone from below the lip is washing downhill	0 1 2 3 N/A		
Damaged turf reinforcement or riprap rolling downhill	0 1 2 3 N/A		
Erosion in the buffer or swale	0 1 2 3 N/A		
Gullies or sediment flow from concentrated flows downhill	0 1 2 3 N/A		
Evidence of standing water (ponding, noticeable odors, water stains, algae)	0 1 2 3 N/A		
C. OTHER			
Complaints from local residents	0 1 2 3 N/A		
Public hazards observed (describe)	0 1 2 3 N/A		
Other:	0 1 2 3 N/A		

D. CORRECTIVE ACTIONS

Describe source of problem and list any corrective actions that need to be taken and when

E. PHOTOGRAPHS

Attach photographs with descriptions showing current condition of system and any deficiencies noted in this inspection.