

**STORMWATER BMP MAINTENANCE INSPECTION CHECKLIST**

**NON-STRUCTURAL BMPs**

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?
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**A. SOIL COMPACTION**

Areas of ponding water or slow infiltration	0 1 2 3 N/A		
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Areas of minimal vegetative growth	0 1 2 3 N/A		
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**B. NATURAL FLOW PATHS AND STORMWATER DISCONNECTION**

Evidence of erosion	0 1 2 3 N/A		
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Bank instability	0 1 2 3 N/A		
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Sediment or debris accumulation	0 1 2 3 N/A		
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Vegetation is sparse or in poor condition	0 1 2 3 N/A		
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Nuisance weeds or other vegetation is taking over (i.e. invasive non-native species)	0 1 2 3 N/A		
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**C. SENSITIVE AREAS**

**DESCRIBE SENSITIVE AREA:**

Evidence of erosion	0 1 2 3 N/A		
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Sediment or debris accumulation	0 1 2 3 N/A		
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Vegetation is sparse or in poor condition	0 1 2 3 N/A		
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Nuisance weeds or other vegetation is taking over (i.e. invasive non-native species)	0 1 2 3 N/A		
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**D. OTHER**

Complaints from local residents	0 1 2 3 N/A		
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Public hazards observed (describe)	0 1 2 3 N/A		
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Other:	0 1 2 3 N/A		
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**E. CORRECTIVE ACTIONS**

Describe source of problem and list any corrective actions that are needed and when

**F. PHOTOGRAPHS**

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