

**STORMWATER BMP MAINTENANCE INSPECTION CHECKLIST**

**OPEN CHANNEL**

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?
<b>A. INLET, OUTLET &amp; OVERFLOW</b>			
Trash or debris blocking inlet/outlet or channel	0 1 2 3 N/A		
Excess sediment accumulation	0 1 2 3 N/A		
Erosion occurring on banks or near structural features	0 1 2 3 N/A		
Damage to inlet/outlet, check dams, etc.	0 1 2 3 N/A		
<b>B. VEGETATION</b>			
Vegetation is overgrown	0 1 2 3 N/A		
Nuisance weeds or other vegetation is taking over (i.e. invasive non-native species) on side slopes or adjacent buffer	0 1 2 3 N/A		
Inadequate plant covering or exposed soil	0 1 2 3 N/A		
Plant material is dead, dying or appears unhealthy	0 1 2 3 N/A		
<b>C. TREATMENT AREA</b>			
Excess trash/debris/sediment accumulation	0 1 2 3 N/A		
Evidence of standing water (ponding, noticeable odors, water stains, algae)	0 1 2 3 N/A		
Damaged or clogged underdrain, if present	0 1 2 3 N/A		
<b>D. OTHER</b>			
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		

**E. CORRECTIVE ACTIONS**

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

**F. PHOTOGRAPHS**

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