

STORMWATER BMP MAINTENANCE INSPECTION CHECKLIST

STORM SEWER

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, OUTLET & OVERFLOW			
Excessive trash/debris/sediment accumulation	0 1 2 3 N/A		
Evidence of erosion/instability	0 1 2 3 N/A		
Evidence of clogging or blockage	0 1 2 3 N/A		
Drain inlet/outlet pipe condition (crushed, broken, etc.)	0 1 2 3 N/A		
B. VEGETATION			
Accumulation of grass clippings around inlet	0 1 2 3 N/A		
Vegetation growing across and blocking more than 10% of the inlet	0 1 2 3 N/A		
Vegetation growing in inlet pipe joints that is more than six inches tall	0 1 2 3 N/A		
C. TREATMENT AREA			
Evidence of standing water (ponding, noticeable odors, water stains, algae)	0 1 2 3 N/A		
Evidence of oil or chemical accumulation	0 1 2 3 N/A		
Sediment in the basin exceeds 33% of the sump depth	0 1 2 3 N/A		
Fractures or cracks in catch basin	0 1 2 3 N/A		
D. 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		

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.