

## Post Construction Inspection of Existing Stormwater Practices

<b>Site Name and Location</b>	<b>Date</b>	<b>Inspector Name</b>
<b>Location of BMP</b>	<b>BMP #</b>	<b>Estimated Age of Practice</b>

**Specify BMP:**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Infiltration Trench              | <input type="checkbox"/> Wet Detention Basin         | <input type="checkbox"/> Permeable Concrete Pavers |
| <input type="checkbox"/> Infiltration Basin               | <input type="checkbox"/> Wet Extended Duration Basin | <input type="checkbox"/> Modular Pavement Systems  |
| <input type="checkbox"/> Native Landscaping               | <input type="checkbox"/> Stormwater Wetlands         | <input type="checkbox"/> Pervious Concrete         |
| <input type="checkbox"/> Surface or Perimeter Sand Filter | <input type="checkbox"/> Grass Swale                 | <input type="checkbox"/> Porous Asphalt            |
| <input type="checkbox"/> Underground Sand Filter          | <input type="checkbox"/> Wet Swale                   | <input type="checkbox"/> Mechanical System Specify |
| <input type="checkbox"/> Dry Detention Basin              | <input type="checkbox"/> Dry Swale                   | <input type="checkbox"/> Green Roof                |
| <input type="checkbox"/> Dry Extended Duration Basin      | <input type="checkbox"/> Vegetated Filter Strip      | <input type="checkbox"/> Other Specify             |

Structural Check	Compliant	Action Needed
Does BMP show signs of settling, cracking, bulging, misalignment, or other deterioration?	Yes/No	
Do embankments, spillways, side slopes, inlets, outlets, show signs of excessive erosion or slumping?	Yes/No	
Is the outlet pipe damaged or not functioning properly?	Yes/No	
Do impoundment and inlet areas show erosion, low spots, or lack of stabilization?	Yes/No	
Are trees or saplings present if not meant to be part of BMP?	Yes/No	
Are animal burrows present?	Yes/No	
Are contributing areas unstabilized with evidence of erosion?	Yes/No	
Do grassed areas require mowing and/or are there excessive clippings	Yes/No	
Does native vegetation require fire or cutting management?	Yes/No	
Are there unwanted vegetation/weeds in the BMP? Indicate type of vegetation and/or algae.	Yes/No	
Working Conditions	Compliant	Action Needed
Does the depth of sediment or other factors suggest a loss of storage volume?	Yes/No	
Is there standing water in inappropriate areas after a dry period?	Yes/No	
Does the infiltration practice pond water for >48hours indicating hydraulic failure?	Yes/No N/A	
Is there an accumulation of debris and/or trash?	Yes/No	
Additional Inspection Items	Compliant	Action Needed
Evidence of encroachment or improper use of BMP areas?	Yes/No	
Signs of vandalism?	Yes/No	
Fence, gate, lock or other safety devices need repair?	Yes/No	
Evidence of illicit discharge such as oil, grease, auto fluids, paint entering system?	Yes/No	