



# MANUFACTURED or UNDERGROUND

UNIQUE ID \_\_\_\_\_ PPMS NO \_\_\_\_\_ PROJECT NO \_\_\_\_\_

GPS Location \_\_\_\_\_ Latitude \_\_\_\_\_ Longitude \_\_\_\_\_

Manufactured BMP Type: Manufacturer \_\_\_\_\_ Model NO \_\_\_\_\_ or Other \_\_\_\_\_

**INSPECTION** Date \_\_\_\_\_ Photo Frame No's \_\_\_\_\_ Inspectors \_\_\_\_\_

### Accessibility

- The BMP was inaccessible at the time of the inspection

### Debris

- Contributing areas full of debris
- Facility full of debris
- Inlets and outlets full of debris
- N/A

### Vegetation

- Erosion evident
- Area not mowed and/or clippings present
- N/A

### Clogging

- Evidence of clogging by debris, oil, or grease
- N/A

### Structural Components

- Structural deterioration to one or more components
- Grates in poor conditions
- Cracks or spalling in structural parts
- N/A

### Outlets/Overflow Structures

- Evidence of erosion (if draining to natural channel)
- Grate/throat full of debris
- Grate/throat in poor physical conditions
- One or more sections of pipe have settled to a point that threatens the integrity of the dam

### Sediment Deposition

- Chamber/basin full of sediment

### Overall Function of Facility

- Flow bypassing evident
- Standing water present
- Odor present inside or at facility
- The shoreline is showing signs of erosion
- Pumps (where applicable) have evidence of failure/poor condition

**Overall Facility Rating (A – E)** \_\_\_\_\_

ADDITIONAL COMMENTS or MAINTENANCE RECOMMENDATIONS