



FILTRATION

UNIQUE ID _____ PPMS NO: _____ PROJECT NO: _____

GPS Location: Latitude _____ Longitude _____

BMP Type ☐ Bioretention ☐ Constructed Wetlands ☐ Green Alley ☐ Sand Filter ☐ 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
☐ Contributing drainage area unstable
☐ N/A

Clogging

- ☐ Evidence of clogging by debris, oil, or grease

Structural Components

- ☐ Structural deterioration to one or more components
☐ Grates in poor condition
☐ Cracks or spalling in structural parts

Sediment Deposition

- ☐ Filtration chamber/basin full of sediment
☐ Water chambers more than 1/2 full of sediments

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

Plants

- ☐ Planting soil erosion
☐ Mulch contains void spots and/or thinned
☐ Mulch in poor condition
☐ Dead or diseased plants present
☐ Plant stress evident
☐ Deficient stakes and/or wires present

Overall Function

- ☐ 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