



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