



MISCELLANEOUS

UNIQUE ID _____ **PPMS NO:** _____ **PROJECT NO:** _____

GPS Location _____ Latitude _____ Longitude _____

BMP Type Level Spreader Grassed Swale Check Dam Filter Strips 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
- Inlets and outlets full of debris
- Yard waste apparent in facility
- Litter (trash, branches, etc...) present

Vegetation

- Erosion evident
- Area not mowed and/or clippings present
- Adjacent areas unstable
- Plant height less than design water depth
- Unauthorized plantings apparent
- Dead or diseased plants present
- Evidence of deficient stakes and/or wires

Clogging

- Evidence of clogging by debris, oil, or grease

Structural Components (Check dams, energy dissipators, sumps)

- Sedimentation evident
- Sumps greater than 50% full of sediment
- Erosion at downstream toe of drop structures

Outlets/Overflow Structures

- Evidence of erosion
- 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
- Blockages apparent

Sediment Deposition

- Swale 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