



Inspection Report

Underground Treatment and Storage BMP Inspection and Maintenance

Instructions: Use this form to complete inspections of underground treatment and storage best management practices (BMPs) in accordance with your organization's Maintenance Declaration or Agreement. Underground treatment and storage BMPs include **sump catch basins, underground treatment devices, swirl separators, grit chambers, etc.** Please attach a separate inspection report for each BMP and each inspection, including photos, to your organization's annual report. Inspections for underground storage chambers BMPs must be completed at least once a year to ensure that adequate storage capacity remains. Sump catch basins, grit chambers, swirl separators, and other stormwater treatment facilities must be inspected in the spring, summer, and fall of each year.

Permit # & Site Name:		Inspector:		
BMP Name & Location:		Date:	Time:	
General Information				
Date of last rainfall:				
Quantity of last precipitation (in):				
Current weather conditions:				
Photos taken?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Debris and Sediment Management				
Is sediment accumulation over 50% of the structure's capacity?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Is there organic debris in the structure (e.g. yard wastes)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Is there trash in the structure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Is there evidence of gasoline/oil in the structure (e.g. oil sheen)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Erosion and Drainage Management				
Where does the water that drains into the BMP come from? (check all that apply)	<input type="checkbox"/> Driveway	<input type="checkbox"/> Roof	<input type="checkbox"/> Lawn/ green space	
	<input type="checkbox"/> Street	<input type="checkbox"/> Parking lot	<input type="checkbox"/> Other	
If other, describe:				
Structure Efficacy Evaluation				
Are any of the following clogged with sediment or debris?				
Inlet Structure	<input type="checkbox"/> Fully	<input type="checkbox"/> Partially	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Outlet Structure	<input type="checkbox"/> Fully	<input type="checkbox"/> Partially	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Overflow Structure	<input type="checkbox"/> Fully	<input type="checkbox"/> Partially	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are there indications of any of the following in the structure?				
Significant cracks	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Leaks	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Joint failures	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Structural instability	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Corrosion	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Other signs of damage or components requiring attention	<input type="checkbox"/> Yes	<input type="checkbox"/> No		



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Inspection Comments:

Maintenance Needed (Include scheduled maintenance date if applicable):

Maintenance Performed (Include trash or sediment removed, mowing, weed removal, etc.):