Stormwater BMP
Inspection Checklist

Check one: ☐ Dry Pond   ☐ Wet Pond   ☐ Infiltration
☐ Other: _____

TMS Number:_____
Site name: _____
Property Address:_____
Owner Name: _____
Owner Address:_____
Owner Phone Number:_____   Owner Email:_____

Inspection Date: _____   Time: _____

Inspector Name: _____   Inspectors credentials:_____
Inspector Email: _____
Weather Conditions:_____

Embankment (Dam) and Emergency Spillway

Emergency Spillway Material Type: _____   If other explain:_____.

Maintenance Item	Inspected?		Maintenance Needed?		Comments
	Yes	No	Yes	No	
1. Stabilized	☐	☐	☐	☐	
2. Woody vegetation on dam	☐	☐	☐	☐	**No Woody Vegetation On Pond Dam**
3. Erosion on embankment/dam	☐	☐	☐	☐	
4. Animal burrows	☐	☐	☐	☐	
5. Cracking, bulging or sliding of dam	☐	☐	☐	☐	
A. Location:					
B. Describe					
6. Drains are clear and functioning	☐	☐	☐	☐	
7. Leaks or seeps noted on embankment	☐	☐	☐	☐	
A. Location					
B. Describe					
8. Emergency spillway clear of obstructions	☐	☐	☐	☐	
9. Other (describe)					

Riser and Principal Spillway   ☐ N/A

Size of Riser: _____   Size of Barrel: _____

Maintenance Item	Inspected?		Maintenance Needed?		Comments
	Yes	No	Yes	No	
1. Low flow orifice	☐	☐	☐	☐	
2. Trash rack	☐	☐	☐	☐	
A. debris removal needed	☐	☐	☐	☐	
B. corrosion noted	☐	☐	☐	☐	
3. Excessive sediment buildup in riser	☐	☐	☐	☐	
4. Riser condition	☐	☐	☐	☐	Material: If Other
5. Barrel condition	☐	☐	☐	☐	Material: If Other

Rev: 4/19

6. Control Valve operational	☐	☐	☐	☐	
7. Pond drain valve operational	☐	☐	☐	☐	
8. Outfall functioning	☐	☐	☐	☐	
9. Other (describe)	████	████	████	████	
Ponding Area					
1. Water Standing	☐	☐	☐	☐	
2. Undesirable vegetative growth	☐	☐	☐	☐	
3. Debris removal needed	☐	☐	☐	☐	
4. Visible pollution	☐	☐	☐	☐	
5. Shoreline erosion	☐	☐	☐	☐	
6. Visible sediment deposition in ponding area	☐	☐	☐	☐	
7. Other (describe)	████	████	████	████	
Sediment Forebay ☐ N/A					
Number of forebay:					
1. Sediment deposition	☐	☐	☐	☐	
2. Sediment cleanout needed (over 50% full)	☐	☐	☐	☐	
Inlet Points					
Number of Inlet Pipes:					
1. Inlet pipes	☐	☐	☐	☐	
2. Sediment/debris accumulation	☐	☐	☐	☐	
3. Woody Growth within 30'	☐	☐	☐	☐	
Infiltration Treatment Area ☐N/A					
1. Treatment area- free of debris/trash	☐	☐	☐	☐	
2. Treatment area free of erosion	☐	☐	☐	☐	
3. Contributing watershed-stabilized	☐	☐	☐	☐	
4. Treatment area- water ponding more than 72 hrs	☐	☐	☐	☐	
5. Signs of subsurface collapse in treatment area	☐	☐	☐	☐	
Other					
1. Headwalls and endwalls	☐	☐	☐	☐	
2. Filter Rings	☐	☐	☐	☐	
3 Encroachment into pond or easement area	☐	☐	☐	☐	
4. Complaints from residents	████	████	████	████	
5. Public hazards (describe)	████	████	████	████	
6. Needs to be mowed	☐	☐	☐	☐	
7. Fence condition	☐	☐	☐	☐	
8. Other vegetation needs to be removed	☐	☐	☐	☐	
9. Access	☐	☐	☐	☐	
10. Other - describe	████	████	████	████	

Note: If any inspection items were checked "yes" for maintenance needed, list maintenance actions and dates completed below.

Maintenance Action Needed	Date Due	Completed? Y/N

		Rev: 4/19

Inspector Signature: _____ Printed Name: _____