



POST-CONSTRUCTION STORMWATER INSPECTION REPORT

Part I: General Information	
Project Name:	
Project Address:	
Project Contact Person:	
Contact Phone Number:	
Contact Email:	

Part II: Inspection Details			
Inspection Date:			
Time:			
Weather at time of inspection:			
Date & Amount Last Precipitation: *			
Inspector Name:			
Inspector Phone Number:			
Site Plan Available? **	Yes	No	
Previous Inspection Reports Available?	Yes	No	
O&M Plan Available?	Yes	No	
<p>* Attach precipitation report from CoCoRaHS</p> <p>** Attach site plan with stormwater infrastructure identified</p>			

Part III: Site Landscaping				
				Notes - include location(s) of issue (picture #s)
Erosion present on slopes / areas with high flows	Yes	No	N/A	
Bare areas (sparse growth) present	Yes	No	N/A	
Significant die-off of vegetation evident	Yes	No	N/A	

Part IV: Roadways, Parking Areas, Sidewalks				
Accumulated winter sand present	Yes	No	N/A	
Tracking on road surface from unpaved areas	Yes	No	N/A	
Pavement degraded, crumbling	Yes	No	N/A	

Part V: Driveway Culverts				
Cracked, broken, or failing culverts present	Yes	No	N/A	
Sediment accumulation present	Yes	No	N/A	
Erosion at inlets or outlets present	Yes	No	N/A	

Part VI: Catch Basins				
				Note CB# where issue is present (picture #s)
Accumulated sediments/debris present at road surface	Yes	No	N/A	
Sumps > 50% full of sediment	Yes	No	N/A	
Grates broken or dislodged	Yes	No	N/A	
Floating debris / oil present in basin	Yes	No	N/A	
Areas of depression / subsidence around CB	Yes	No	N/A	

Part VII: Roadside Swales, Ditches, and Channels				
Erosion evident	Yes	No	N/A	
Bare areas (sparse growth) present in vegetated swales	Yes	No	N/A	
Significant die-off of vegetation evident	Yes	No	N/A	
Vegetated swales appear un-mowed for >1 year	Yes	No	N/A	
Woody vegetation present in swales or riprap	Yes	No	N/A	
Riprap unstable and/or dislodged	Yes	No	N/A	
Accumulated sediment or debris (including trash) present	Yes	No	N/A	

Part VIII: Detention & Retention Basins / Ponds				
				Notes - include location(s) of issue & photo #
Slopes show signs of settling or erosion	Yes	No	N/A	
Woody vegetation present on slopes, basin, or spillway	Yes	No	N/A	
Excessive accumulation of sediment present in forebay	Yes	No	N/A	
Trash present	Yes	No	N/A	
Outlet structure broken, obstructed, or full of trash	Yes	No	N/A	

Part IX: Bio-Infiltration Areas				
Pre-treatment devices appear in need of maintenance	Yes	No	N/A	
Excessive accumulation of sediment present	Yes	No	N/A	
Failed to drain within 72hrs following rainfall $\geq 0.5''$	Yes	No	N/A	
Vegetated infiltration area needs to be tilled & replanted	Yes	No	N/A	
Rock-lined basin needs to be reconstructed	Yes	No	N/A	
Erosion evident	Yes	No	N/A	

Part X: Proprietary (Manufactured) Treatment Devices				
Treatment devices appear in need of maintenance	Yes	No	N/A	
Inspection of devices by engineer recommended	Yes	No	N/A	

Part XI: Additional Issues Observed				

Part XII: Professional Certification by Inspector (signature)	
Functioning Properly	I, _____, as a duly qualified stormwater inspector, attest that a thorough inspection has been completed for all stormwater BMPs on the site described in Part I: General Information. All inspected structural BMPs are performing as designed and intended.
Maintenance Needed	I, <u>Jodie W. Keene</u> , as a duly qualified stormwater inspector, attest that a thorough inspection has been completed for all stormwater BMPs on the site described in Part I: General Information. Stormwater structures are functioning, but maintenance or repair is needed, as indicated/described within this report.
Not Functioning as Intended	I, _____, as a duly qualified stormwater inspector, attest that a thorough inspection has been completed for all stormwater BMPs on the site described in Part I: General Information. Structural BMPs are not functioning as designed and intended or have failed, as indicated/described within this report.

Part XIII: Recommended Corrective Actions