

Stormwater Management Practice (SMP) Inspection Form



Ponds & Wetlands

SMP Name/ Plan Label

Property Information:

Project Address: Project Tracking #:

Property Owner Information:

Name Company:

Address

City State Zip Code

Phone #: Email:

Inspection Company Information:

Name Company:

Address

City State Zip Code

Phone #: Email:

Inspection Information:

Date of Inspection: Weather Conditions:

Date of Last Rain Event: Rainfall Amount:

Inspector Name: Signature:

Drainage Area Information:

Check All that Apply: Erosion Observed Spills or Other Environmental Issues Runoff Bypassing SMP

Overall Condition Good Fair Poor

Notes/ Comments:

Inlet Control Information:

Check All that Apply: Inlets/ Catch Basins Trench Drains Curb Cuts Swales

Roof Drains/ Leaders Other:

Overall Condition Good Fair Poor

Notes/ Comments:

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Pretreatment Information:

Check All that Apply: Hooded Traps/ Snouts Sumped Inlets/ Manholes Forebay
 Inlet Filters Gutter/ Roof leader Filters Filter Strip/ Level Spreader
 Stormceptor/ Vortex Chamber Other:

Overall Condition Good Fair Poor

Notes/ Comments:

Basin Information:

Basin Type: Stormwater Pond Stormwater Wetland

Basin Vegetation: Healthy Overgrown/ Excessive Weeds Dead/ Sparse Vegetative cover N/A

Basin Slope Condition: Good Fair Poor

Access Structures: Access Manholes/ Risers Cleanouts Observation Wells

Overall Condition Good Fair Poor

Notes/ Comments:

Outlet Structure Information:

Structure Features- Check All That Apply:

Hooded Traps/ Snouts Weir Wall Trash Rack/ Screen Low Flow Orifice Flow Control Device
 Pump Other:

Surface Features- Check All That Apply:

Outfall to Waterway Level Spreader Spillway Other:

Overall Condition Good Fair Poor

Notes/ Comments:

Condition Scale Rating:

Good: System is functioning as designed and is in overall good condition with no damaged parts or erosion and little to no accumulation of sediment, trash, and/or debris. Continue with current maintenance schedule.

Fair: System is generally functioning as designed, however, there is minor to moderate erosion, accumulation of sediment/ trash/debris, and/or minor issues with vegetation. Maintenance is recommended to ensure the system continues to function properly.

Poor: System has been damaged and/or is not functioning as designed. Immediate maintenance is required to restore system functionality and to avoid enforcement action.

The following must be provided with this report:

- Labelled photo log of all system components
- Maintenance log summarizing the maintenance performed since the last inspection

Send Completed Reports to:

Philadelphia Water
Stormwater Credits Program
1101 Market Street- 4th Floor
Philadelphia, PA 19107
PWD.StormwaterCredits@phila.gov