

**Stormwater Management Practice (SMP) Inspection Form**  
**Surface Basin (Infiltration & Detention)**



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:  Raingarden (Bioretention/ Bioinfiltration)  Infiltration Basin  Extended Detention Basin  
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  
Basin Dry?  Yes  No  
Overall Condition  Good  Fair  Poor

Notes/ Comments:

**Outlet Control Structure Information:**

Structure Features- Check All That Apply:  
 Hooded Traps/ Snouts  Weir Wall  Trash Rack/ Screen  Low Flow Orifice  Flow Control Device  
 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 healthy vegetation, 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: