

**Stormwater Management Practice (SMP) Inspection Form**  
**Water Quality Devices & Filters**



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  Gutter/ Roof leader Filters  
 Inlet Filters  Filter Strip/ Level Spreader  Other:

Overall Condition  Good  Fair  Poor

Notes/ Comments:

**WQ Device/ Filter Information:**

System Type:  Sand filter  Media Filter  Oil-Water Separator  Swirl/ Vortex Chamber  
 Other:

Access Structures:  Access Manholes/ Risers  Cleanouts  Observation Wells

Date of Last Maintenance:  Manufacturer's Recommended Maintenance Frequency

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  
 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 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 accumulation of sediment, trash, and/or debris. Maintenance is recommended to ensure the system continues to function properly.

**Poor:** System is damaged and 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
- Copy of maintenance invoices

Send Completed Reports to:

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