

Appendix E: Construction Stormwater Inspection Form

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E.1 Post Construction Inspection Report

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Town of Bluffton Watershed Department *Inspection Report*

Inspection Type: <i>POST CONSTRUCTION</i>		Inspection Date:	
Inspection ID:		Inspector:	
Inspection Results:		Inspector Comments:	
Owner:		Property Information:	
PASS/FAIL Checklist Items			
Control is active	Pass	Built within specifications	Pass
<i>Notes:</i>		<i>Notes:</i>	
Sediment depth acceptable	Pass	Maintenance Required	Pass
<i>Notes:</i>		<i>Notes:</i>	
Requires Repairs	Pass	Structural Damage	Pass
<i>Notes:</i>		<i>Notes:</i>	
Standing Water	Pass	Erosion Problem	Pass
<i>Notes:</i>		<i>Notes:</i>	
Operator attending Inspection	Pass	Days / Months since last routine maintenance cleaning	Pass
<i>Notes:</i>		<i>Notes:</i>	
BMP O&M plan on file with party responsible for maintenance	Pass	Where is the BMP O&M plan stored	Pass
<i>Notes:</i>		<i>Notes:</i>	
Are maintenance records available for audit	Pass	Where are maintenance records stored	Pass
<i>Notes:</i>		<i>Notes:</i>	
Standing water	Pass	Water depth (in inches) in BMP	Pass
<i>Notes:</i>		<i>Notes:</i>	
Is water depth low	Pass	Is water depth normal / typical for the BMP	Pass
<i>Notes:</i>		<i>Notes:</i>	

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Is water depth above the outlet pipe	Pass	Standing water causing problems	Pass
<i>Notes:</i>		<i>Notes:</i>	
If answer to question PC20 is Yes, explain	Pass	List types of pollutants captured in BMP	Pass
<i>Notes:</i>		<i>Notes:</i>	
Is Trash Collection minimal	Pass	Is Trash Collection typical	Pass
<i>Notes:</i>		<i>Notes:</i>	
Is Trash Collection Unacceptably High	Pass	Comments on Trash Collection	Pass
<i>Notes:</i>		<i>Notes:</i>	
Sediment depth (in inches) on inlet side of BMP	Pass	Sediment depth (in inches) on outlet side of BMP	Pass
<i>Notes:</i>		<i>Notes:</i>	
Sediment level low / little accumulation	Pass	Sediment level typical for the BMP	Pass
<i>Notes:</i>		<i>Notes:</i>	
Sediment level excessive	Pass	Comments on Sediment	Pass
<i>Notes:</i>		<i>Notes:</i>	
Filter media	Pass	If answer to question PC33 is Fail, explain	Pass
<i>Notes:</i>		<i>Notes:</i>	
Repairs needed to Structures/pipes/basin slopes/headwalls/inlets/pavers/etc	Pass	Lid/Grate need repair	Pass
<i>Notes:</i>		<i>Notes:</i>	
Trash Racks need repair	Pass	Baffle Plates need repair	Pass
<i>Notes:</i>		<i>Notes:</i>	
Vegetation needed	Pass	Mowing / pruning of vegetation needed	Pass
<i>Notes:</i>		<i>Notes:</i>	
If answer to any of questions PC35 to PC40 is Fail, explain	Pass	Pollutants/erosion in downstream conveyance	Pass
<i>Notes:</i>		<i>Notes:</i>	
If answer to question PC42 is Fail, explain	Pass	Signs of vandalism	Pass
<i>Notes:</i>		<i>Notes:</i>	
If answer to question PC44 is FAIL, explain in comments	Pass	BMP needs NO maintenance on a shorter schedule	Pass
<i>Notes:</i>		<i>Notes:</i>	
BMP needs NO maintenance on a longer schedule	Pass	If answer to either question PC46 or PC47 is FAIL, explain in comments	Pass
<i>Notes:</i>		<i>Notes:</i>	
Additional inspection report specific to BMP attached with this inspection	Pass	The monitoring equipment needs NO repair	Pass
<i>Notes:</i>		<i>Notes:</i>	

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If answer to either question PC49 or PC50 is FAIL, explain in comments	Pass	Closed all lids, grates, etc. and secure the site at the end of inspection	Pass
<i>Notes:</i>		<i>Notes:</i>	

Inspectors Signature _____