



## Inspection Form A-1 Inspection of LID Features for Routine Maintenance

Inspection Date: \_\_\_\_\_  
 Start Time: \_\_\_\_\_  
 Stop Time: \_\_\_\_\_  
 Number of Photos: \_\_\_\_\_

Property Name: \_\_\_\_\_  
 Property Address: \_\_\_\_\_  
 Inspector Name: \_\_\_\_\_  
 Email/Phone: \_\_\_\_\_  
 Property Manager: \_\_\_\_\_  
 Email/Phone: \_\_\_\_\_

<b>Status Codes:</b>
Y= Yes
N= No
Q= Questionable
\ = Not Observed

		LID Feature ID:																			
		<i>Questionable (Q): Comments Required</i>																			
		<i>Deficient (N): Actions/Comments Required</i>																			
<b>Drainage</b>	Drawdown - Drainage - Vector Risk - Pump Out - Blockage	D1	Evidence of standing water or ponding in feature 72 hours after the end of a storm?																		
		D2	Evidence of the high flow bypass or overflow not working as designed?																		
		D3	Is sediment accumulating in or around feature?																		
		D4	Has water been observed flowing in pervious concrete section during a low intensity storm?																		
<b>Erosion</b>	Hydraulic Function - Failure - Sediment Clogging	E1	Is there undercutting or washouts along sidewalks and/or curbs abutting planter area?																		
		E2	Is there channelization (gully) forming along the length of the planter area?																		
		E3	Is sediment (sand, dirt, mud) accumulating in the planter area?																		
		E4	Observed or potential transport of mulch to drainage system?																		
		E5	Are there voids or holes present in the BMP?																		
		E6	Is there evidence of animal activity?																		
<b>Vegetation</b>	Excessive Mowing - Herbicide Overuse - Health of Desired Vegetation	V1	Is the vegetation clogging the inlet or flow path?																		
		V2	Evidence of Excessive Mowing and/or Herbicide Overuse?																		
		V3	Are there dead or dry plants or excessive weeds?																		
		V4	Is there an absence of correct vegetation?																		
<b>General</b>	Trash & Debris - Improper Modifications - Drainage	G1	Is there debris/trash accumulation in the BMP or high flow by pass?																		
		G2	Missing or damaged structural features? (Grates, pipes, walls, curbs, etc.)																		
		G3	Evidence of improper modifications or removal of BMP?																		

<b>OFFICE USE ONLY</b>		
Complete: _____	Corrective Action Issued: _____	Re-Inspection Required: _____



**Inspection Form A-1**  
**Inspection of LID Features for Routine Maintenance**

Inspection Date: \_\_\_\_\_

Property Name: \_\_\_\_\_

**Comments or Changes**

Include date and description of repairs, volume of sediment or trash removal, plant replacements, structural repairs, & improper modifications, if applicable.

**Action Items**

**Site Summary**

Attachments: Site Map, Photos