

**Filters (sand, organic, proprietary)
Annual Inspection Form**



***This is a general inspection form and not mandated for use by the City of O'Fallon and does not exempt owners from design and maintenance requirements in the BMP Agreement. Depending on the model, there may be a more in depth inspection form from the manufacturer. Submit a copy of the completed inspection to the O'Fallon Citizenserve Portal at**

https://www2.citizenserve.com/Portal/PortalController?Action=showApplyPermitPage&type=Development&ctzPagePrefix=Portal_&installationID=192 or by hard copy to the Stormwater Management Coordinator, 100 N. Main St. O'Fallon MO 63366 or by email to micheleg@ofallon.mo.us. *

Location: _____ Inspection Date: _____

Site Address: _____

Permit # _____ Inspector (print name) _____

Inspector Signature _____

Every response that is a 1-3 requires a corrective action and correction expected by requested completion date of the assignment.

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3. Serious Condition (Immediate repair or replacement)
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Inflow Points (Identify pipe or overland flow)

Assessment	Condition	Corrective Actions
Obstruction (vegetation/debris/sediment)		
Erosion/Undercutting		
Evidence of standing water or clogging		
Dead vegetation/exposed soil?		
Comments		

Condition:	0: Good Condition (No Maintenance Needed) 1: Moderate (Minor Maintenance Needed) 2: Degraded Condition (Routine Maintenance Needed) 3. Serious Condition (Immediate repair or replacement)
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Facility

Assessment	Condition	Corrective Actions
Sediment/debris accumulation		
Erosion/Undercutting		
Unwanted vegetation		
Evidence of standing water or ponding		
Mulch layer, pea gravel or turf grass in good condition?		
Comments		

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Perimeter/Side Slopes/Embankment

Assessment	Condition	Corrective Actions
Sediment/debris accumulation		
Erosion/Undercutting		
Unwanted vegetation		
Adjacent landscape/turf not well maintained		
Comments		

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Bottom of System

Assessment	Condition	Corrective Actions
Unwanted Vegetation		
Plants are dead, diseased or dying		
Mulch/Ground cover issues		
Soils/Mulch clogged with sediment		
Evidence of lack of proper drainage (clogged/standing water)		
Bare/Eroded areas in vegetated cells		
Comments		

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Outlet Device/Overflow Areas

Assessment	Condition	Corrective Actions
Obstruction (vegetation/sediment/debris)		
Erosion/Undercutting/Bare areas		
Sediment/Debris in outlet pipe		
Joint/structural failures in outlet pipe		
Unwanted vegetation		
Bare/Eroded areas		
Comments		

Condition:	0: Good Condition (No Maintenance Needed)
	1: Moderate (Minor Maintenance Needed)
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Miscellaneous

Assessment	Condition	Corrective Actions
Access restricted (fencing, vegetation, etc.)		
Issues with additional features (walkways, fencing, etc.)		
Evidence of routine maintenance not being performed		
Site modified from original approved plan		
Comments		

Additional Comments: