

Media Filtration Operation, Maintenance, and Management Inspection Checklist

Project: _____

Location: _____

Date: _____ **Time:** _____

Inspector: _____ **Title:** _____

Signature: _____

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Debris Cleanout		
Contributing areas clean of debris		
Filtration facility clean of debris		
Inlet and outlets clear of debris		
2. Oil and Grease		
No evidence of filter surface clogging		
Activities in drainage area minimize oil and grease entry		
3. Vegetation		
Contributing drainage area stabilized		
No evidence of erosion		
Area mowed and clippings removed		
4. Water Retention Where Required		
Water holding chambers at normal pool		
No evidence of leakage		

Actions to be Taken: _____
