



STORMWATER POLLUTION PREVENTION BMP INSPECTION FORM

Inspector(s): _____

Inspection Date: _____ Time: _____ Duration: _____

Weather Conditions: _____

Date of last Precipitation: _____ Amount: _____

Reason for Inspection: Routine Flooding Complaint Other: Semi-annual Inspection

Property Address/Location: _____

Type of SWQ Structure: Wet Pond (Retention Pond) Open Channel (Vegetated/Geotextile)
 Dry Pond (Detention Pond) Hydrodynamic Separator/Swirl
 Bioretention Basin Infiltration BMP
 Oil/Grit Separator Other: _____

STORMWATER QUALITY MEASURE INSPECTION ITEMS

A. Contributing Area

- 1. Contributing areas are clean and free of debris (trash, grass clippings, sediment, etc.)? Yes No Notes: _____
- 2. Contributing areas are free of erosion? Yes No Notes: _____

B. BMP Structural Components

- 1. All BMPs are in good structural condition, free of cracks, chipping and other structural damage? Yes No Notes: _____
- 2. BMP inlet grates and covers are in good condition? Yes No Notes: _____

C. Sediment Deposition

- 1. Inlet grates and drainage paths are free of sediment, trash and other debris? Yes No Notes: _____
- 2. Sediment depth in BMP structure is below manufacturer's maintenance limit or designated depth? Yes No Notes: _____

E. Other

- 1. Are BMP structures free of trash and other floatables? Yes No Notes: _____
- 2. Are BMP structures free of signs of oils and greases? Yes No Notes: _____

ALL PROBLEMS OR CONCERNS ARE TO BE ADDRESSED WITH A CORRECTIVE ACTION

Identify the corrective action and provide additional explanation as needed.
