

Private Stormwater Best Management Practice (BMP)

Inspection Checklist

Site Name and Address:
Owner Name:
Owner Address:
Date of Inspection:
Inspector Name:
Inspector Email:
Description/Type(s) of BMP:

Date Inspected	Item	Maintenance Required?	Notes
	Take at least 2 photos of BMP before inspecting. Submit with this form to City.	Yes / No	
	Does the BMP function as designed?	Yes / No	
	Is there erosion/damage on side slopes, around inlets that requires repair?	Yes / No	
	Do any structures (e.g., flared-end sections, standpipes, drain tiles, concrete aprons) require repair?	Yes / No	
	Do any pre-treatment areas (e.g., forebay, sump, filter strip, rock) have accumulated sediment or debris?	Yes / No	

	Is there anything in or around the BMP that looks or smells unusual (e.g., oil, paint, foamy)?	Yes / No	<i>If it appears to require immediate attention, call 911. Also, take photos if "Yes."</i>
	Is there accumulation of sediment, trash and/or debris in the main/deepest part of the BMP?	Yes / No	
	Are paved surfaces draining to basin free of sediment and debris?	Yes / No	
	Is water standing in the BMP more than 48 hours when it should be infiltrating?	Yes / No	
	Does dead vegetation need to be removed, trimmed, or maintained?	Yes / No	
	Is replanting of vegetation or seeding necessary?	Yes / No	
	Does anything you observed pose a hazard to the public?	Yes / No	
	Have you received any neighbor complaints about this BMP since the last inspection?	Yes / No	

Additional Notes: