

Permanent Water Quality BMP Inspection Form

Site Name:	
Address:	
Owner (Name, Add., Phone):	
Tax Map ID #, Site/Lot Recorded book & page #:	
Inspection Date:	
Inspection Time:	
Weather Conditions:	
Site Condition:	
Owner/Contractor Onsite:	YES <input type="checkbox"/> NO <input type="checkbox"/>
BMP Type:	
If Manufactured Structure, Name and Model:	
All Site BMPs Inspected:	YES <input type="checkbox"/> NO <input type="checkbox"/>

Each BMP onsite requires a separate form. In order to be in compliance, any deficiencies noted must be corrected and a complete **ADEQUATE** inspection must be completed and kept in the permanent site record or log.

Check Conditions Noted:	Adequate/ Unsatisfactory	Comments/Action Needed:
Inflow/Outflow Points		
Clear of Debris	A <input type="checkbox"/> U <input type="checkbox"/>	
Sediment Accumulation	A <input type="checkbox"/> U <input type="checkbox"/>	
Vegetation Condition	A <input type="checkbox"/> U <input type="checkbox"/>	
Primary Spillway Condition	A <input type="checkbox"/> U <input type="checkbox"/>	
Emergency Spillway	A <input type="checkbox"/> U <input type="checkbox"/>	
Grates / Trash Rack	A <input type="checkbox"/> U <input type="checkbox"/>	
Other (describe)	A <input type="checkbox"/> U <input type="checkbox"/>	
Pre-treatment/Forebay		
Sediment Accumulation	A <input type="checkbox"/> U <input type="checkbox"/>	
Vegetation Condition	A <input type="checkbox"/> U <input type="checkbox"/>	
Any Erosion	A <input type="checkbox"/> U <input type="checkbox"/>	
Other (describe)	A <input type="checkbox"/> U <input type="checkbox"/>	
Pond/Chamber		
Sediment Accumulation	A <input type="checkbox"/> U <input type="checkbox"/>	
Erosion	A <input type="checkbox"/> U <input type="checkbox"/>	
Trash/Debris	A <input type="checkbox"/> U <input type="checkbox"/>	
Vegetation Condition	A <input type="checkbox"/> U <input type="checkbox"/>	
Excessive Standing Water	A <input type="checkbox"/> U <input type="checkbox"/>	
Safety Fences	A <input type="checkbox"/> U <input type="checkbox"/>	
Pond Embankments	A <input type="checkbox"/> U <input type="checkbox"/>	
Other (describe)	A <input type="checkbox"/> U <input type="checkbox"/>	
General Comments/Notes		
Resident Complaints?		
Public Hazards Noted?		
Other (describe)		
Other (describe)		

