



INSPECTION/MAINTENANCE FORM for Stormwater BMPs

Use this form to log and report annual inspection and maintenance activities on private BMPs (stormwater controls structures)



Date Stamp – Official Use
only

Property Address _____ Parcel ID _____

Property Owner _____ Phone _____

Owner E-mail _____

Contact Person _____ Phone _____

Contact Person E-mail _____

Inspection Company (if different than owner) _____

Company Address _____

Contact _____ Phone _____

Contact E-mail _____

Insert require maintenance pictures on separate page

List of all BMPs on site:			
NO.	BMP	NO.	BMP
	Detention Pond		Other: _____
	Retention Pond		Other: _____
	Bio-Retention		Other: _____
	Constructed Wetland		Other: _____
	Sand Filter		Other: _____
	Stream Buffer		
	Permeable Pavement		Proprietary Device (<i>list type/s</i>)
	Underground Detention		
	Grassed Swale		
	Bio-Swale		
	Green Roof (square feet): _____		
	Sweeping (square feet): _____		

* Use One Sheet for Each BMP

BMP _____

Structure designation, type, number, area, etc. _____

Approximate date of installation _____

Date of Last Inspection ____/____/____

This Inspection Date ____/____/____ Time _____

Condition of this BMP (use the numerical ranking below): _____

- 3: Excellent condition (No Maintenance Needed)
- 2: Acceptable condition (No Maintenance Needed)
- 1: Needs improvement (Some Maintenance Needed)
- 0: Poor condition (Major Maintenance Needed)

List improvement or maintenance activities **conducted** since last inspection:

Description of **current** condition:

List **needed** improvement and maintenance activities:

Name _____ Signature _____ Date _____

Insert require maintenance pictures on separate page