

Stormwater BMP Compliance Inspection Form

Instructions

This form is to be used to conduct stormwater best management practices (BMP) inspections for properties that are captured under City Ordinance Chapter 54. This form does not guarantee all requirements of site management are compliant; it is the permittees responsibility to understand the compliance requirements for the site.

Pre-Inspection Section	
INSPECTOR INFORMATION	
Name of inspector: _____ Phone: _____	
PROPERTY INFORMATION	
Site ID: _____ PID: _____ Receiving Credit? (Y/N) _____	
Site Name: _____	
Property Address: _____	
Property Manager: _____ Property Owner: _____	
Date of last inspection: _____	
Current compliance status: _____	
Reason for inspection: _____	

Site Inspection Section	
Date of inspection: _____ Time: _____ AM/PM Mgr. on site? (Y/N) _____	
Weather: _____ Has rain occurred? (Y/N) If yes, amount: _____	

BMPs ON SITE	PRACTICE	TYPE
1		
2		
3		
4		
5		
6		
7		
8		

BMP: Structural	YES	NO	N/A
Manufacturer: _____ Model: _____			
Trash/debris present			
Standing water present			
Connected pre-treatment sump			
	MEASUREMENTS		
Sediment depth in sump:			
Sediment depth in structure:			
Structural condition (inlet/outlet, casting, risers):			
Contributing Areas:			
Additional Comments:			

BMP: Proprietary	YES	NO	N/A
Manufacturer: _____ Model: _____			
Trash/debris present			
Standing water present			
Connected pre-treatment sump			
	MEASUREMENTS		
Sediment depth in sump:			
Sediment depth in structure:			
Structural condition (inlet/outlet, casting, risers):			
Contributing Areas:			
Additional Comments:			

Post-Inspection Status

- Compliant
- Compliant pending maintenance
- Non-compliant - reinspection required
Date of reinspection: _____
- Non-compliant – compliance ordered
Date notified: _____

Required Maintenance (Put N/A if not required):

Additional Comments:

*All operation and maintenance of BMPs are required under City Ordinance Chapter 54.

SIGNATURE OF INSPECTOR: _____ **DATE:** _____

BMP: Rain Garden / Pond (circle one)	YES	NO	N/A
Trash/debris present			
Sediment accumulation			
Vegetation acceptable			
Invasive species present			
Drain tile present			
Standing water present			
Normal water level (NWL)			
Contributing Areas:			
Additional Comments:			

BMP: Structural	YES	NO	N/A
Manufacturer: _____ Model: _____			
Trash/debris present			
Standing water present			
Connected pre-treatment sump			
	MEASUREMENTS		
Sediment depth in sump:			
Sediment depth in structure:			
Structural condition (inlet/outlet, casting, risers):			
Contributing Areas:			
Additional Comments:			

BMP: Proprietary	YES	NO	N/A
Manufacturer: _____ Model: _____			
Trash/debris present			
Standing water present			
Connected pre-treatment sump			
	MEASUREMENTS		
Sediment depth in sump:			
Sediment depth in structure:			
Structural condition (inlet/outlet, casting, risers):			
Contributing Areas:			
Additional Comments:			