

Form A

Storm Water Quality Feature Maintenance Check List - Standard Conditions -

Date: _____ Inspector: _____
 Start Time: _____ Project: _____
 Stop Time: _____ Address: _____

Inspection Status Codes:
S = Satisfactory * = Refer to Form B (Specials) and/or Form C (Notes).
D = Deficient

Are there any special conditions and/or maintenance requirements noted for BMP(s)? Y N (circle one)
 If Yes, attach Form B for Project.

Reference code	Drainage				Erosion						Vegetation				General			Special Features
	D1	D2	D3	D4	E1	E2	E3	E4	E5	E6	V1	V2	V3	V4	G1	G2	G4	
BMP ID:	Evidence of standing or ponding of water in the BMP area after 72 hours of dry weather?	Does the high flow bypass function as designed?	Is there sediment accumulation in or around BMP?	Has water been observed flowing in the pervious concrete section during a low intensity storm?	Is there under cutting or washouts along the sidewalks and/or curbs abutting the planter area?	Is there channelization (gully) forming along the length of the planter area?	Is there accumulation of sediment (sand, dirt, mud) in the planter area?	Observed or potential transport of mulch to drainage system?	Are there voids or holes present in the BMP?	Is there evidence of animal activity?	Is the vegetation clogging the inlet or flow path?	Evidence of Excessive Mowing and/or Herbicide Overuse?	Are there dead or dry plants or excessive weeds?	Is there an absence of correct vegetation?	Is there debris/trash accumulation in the BMP or high flow by pass?	Missing or damage structural features? (Grates, pipes, walls, curbs, etc.)	Evidence of improper modifications or removal of BMP?	See Additional Special Conditions or Features Check List Requirement Form B

Office Use:
 Complete: _____ Issues Corrective Action: _____ Re-Inspection Required: _____

Storm Water Quality Special Feature Maintenance Check List

Date: _____
 Start Time: _____
 Stop Time: _____

Inspector: _____
 Project: _____
 Address: _____

Inspection Status Codes:
S = Satisfactory * - See Notes on Form C
D = Deficient

Special Feature or Conditions

Reference code	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11
Additional Special Maintenance Inspection Criteria	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.
BMP ID:											

Office Use: _____
 Complete: _____ Issues Corrective Action: _____ Re-Inspection Required: _____

Form C
Storm Water Quality Feature Maintenance Check List
- Inspection Notes -

Date: _____

Inspector: _____

Project: _____

Address: _____

BMP ID:	Reference Code	Notes