

PERMANENT STORMWATER BMP MAINTENANCE WORKSHEET

General Information

Project Name _____

NPDES Tracking No. _____ Location _____

Date of Inspection _____ Start/End Time _____

Inspector's Name _____

Inspector's Title _____

Inspector's Contact Information _____

BMP Owner's Name _____

BMP Owner's Contact Information _____

Type of BMP:

Detention Pond Bioretention System Bioswale Underground Detention

Weather Information

Date Since last rain/precipitation _____ Amount _____

Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name and Title _____

Signature _____ - Date _____

BMP ANNUAL MAINTENANCE WORKSHEET – BIORETENTION SYSTEM

BMP Identification _____

Inspection Date _____

BMP Element Assessment:

O – Outstanding, No maintenance needed

S – Satisfactory, Minor maintenance needed

N – Needs Improvement, maintenance needed

NA – Not Applicable

Inflow Points/Structures

BMP Element	Condition	Corrective Action/Notes
Obstruction – vegetation, debris, sediment		
Erosion, undercutting		
Damage to riprap, fabric, matting		

Comments:

Pre-Treatment Area (Forebay, Grass Swales, etc.)

BMP Element	Condition	Corrective Action/Notes
Sediment or debris accumulation		
Erosion, undercutting		
Unwanted vegetation		
Flow is by-passing pretreatment		

Comments:

Perimeter/Side Slopes/Embankment

BMP Element	Condition	Corrective Action/Notes
Sediment or debris accumulation		
Erosion, undercutting		
Unwanted vegetation		
Adjacent landscape not well maintained		

Comments:

Bottom of System

BMP Element	Condition	Corrective Action/Notes
Unwanted vegetation		
Plants are dead, diseased or dying		
Mulch or ground cover		
Soils or mulch clogged with sediment		
Evidence of inadequate drainage		
Bare ground or erosion in vegetated areas		

Comments:

Outlet Structure

BMP Element	Condition	Corrective Action/Notes
Obstruction – vegetation, debris, sediment		
Erosion or undercutting		
Sediment or debris in pipe		
Structure failure		
Displacement of stabilization measures		

Comments:

Overflow Structure

BMP Element	Condition	Corrective Action/Notes
Bare or eroded areas in overflow		
Unwanted vegetation		
Overflow obstructed		
Structure failure		

Comments

General

BMP Element	Condition	Corrective Action/Notes
Access restricted – fence, vegetation		
Evidence of maintenance not conducted		
BMP modified from approved plan		
Issues with adjacent features		

Comments:

Site Plan and Photographs

Attach a site plan and photographs of the BMP features. Include captions for each photograph.

Additional Comments: