BMP Inspection Checklist for Long Term O&M of

Sheet Flow to Vegetated Filter Strip

This form is to be used for long term BMP inspections by inspection staff. A copy of this form is to be left with the development's responsible party, on-site if feasible.

Project:	**Inspection Date:** ____/____/_____	**Plan/Permit Number:**
Inspector:		**Date Placed in Service:** ___/___/_____
Location:		
Date of Last Inspection: / /	**Owner/ Representative:**	
As-built Plans Available: Y / N	**Rain in last 48 hrs.? Y / N** **If Y, Amount Rain:**	

These facilities should be inspected and cleaned annually during the non-growing season when it is easier to observe the flow path. Filter strips require routine maintenance scheduled to address typical vegetation growth and degradation. (i.e. mowing, weeding, erosion repair, pruning etc.).

	Best Management Practice (BMPs)	Needs Maintenance? Y/N	Investigated Previously? Y/N	Repaired? Y/N	Date Maintenance Must Be Completed By:	Corrective Action Needed
	General					
1	Is there trash and/or debris present?					
2	Is there evidence of contamination and/or pollutants? (ex. Oil, gasoline, paint etc.)					
3	Is there evidence of erosion?					
4	Is there evidence of mosquito proliferation?					
5	Are there complaints from local residents?					
6	Is there encroachment on the receiving pervious area(s) or easement by buildings or other					
	Vegetation					
7	Are invasive plants or weeds present?					
8	Are there indications of diseased or infested trees and/or shrubs?					
9	Are there signs of erosion or preferential flow paths present?					
10	Has drainage time significantly decreased? Soil aeration may be needed					
11	Is there vegetation damage due to foot or vehicle traffic?					

Additional Comments: ☐ See photos #_____

Overall conditions of Facility: ☐Acceptable ☐Unacceptable

Action Taken: ☐Verbal Warning ☐Written Warning ☐Notice of Violation

"I certify that the information submitted is, to the best of my knowledge and belief, true, and complete."

Signature: Date: