

## Site Name or Location BMP Maintenance and Inspection Specifications

### BMP Type and Practice

Include a site map clearly detailing:

- The location of each BMP
- Curb Cuts and Forebays
- Contributing areas
- Emergency overflows
- SAFL Baffles
- Isolator row or sumps
- Clean outs and inspection ports
- Drain tile and any associated piping
- Screens or filters
- Relevant drainage structures

- Include a relevant detail labeling structures and features so they correspond with the inspection activities outlined on the following page

**BMP ID:**

**Location:**

**Inspection Frequency:**

Assigned By Public Works

Property Address

To be determined

**Description of Device:** Describe device, how it functions and any details that will be helpful for the inspector and maintenance crew.

**Structure Access:** (For underground only) What type of access structure is it, where is it (Traffic, boulevard park area, garage, etc.)

**Notes and Comments:** Confined Space required, SAFL BAFFL, weir wall, skimmer plate, back flow preventer, etc. anything pertinent can be placed her. Snow removal or storage plan and salt management plan.

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Site ID Provided by Public Works		BMP Name Inspection Report		
Inspection Date / / 20		Inspector:		
Inspection Activity	Observations Measurements	Maintenance	Maint. Required Yes No	Actions Required/Date Completed/Responsible Foreman
<i>What to look for, where to look, and when to clean or maintain.</i>	<i>Notes or measurements</i>	<i>How to get it cleaned or fixed</i>	<i>Yes No</i>	<i>What needs to be done and who did it</i>
				/ / 20 Responsible Party:
				/ / 20 Responsible Party:
				/ / 20 Responsible Party:
				/ / 20 Responsible Party:

Complete this self-inspection form for each site inspection, and return a copy annually to:  
 Minneapolis Surface Waters and Sewers [stormwater@minneapolisMN.gov](mailto:stormwater@minneapolisMN.gov)  
 309 2<sup>nd</sup> Avenue South, Room 300  
 Minneapolis, MN 55401-2268