|  |  |  |
| --- | --- | --- |
| **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** | **Actions Required/Date Completed/Responsible Foreman** | |
| ***What to look for, where to look, and when to clean or maintain.*** | ***Notes or measurements*** | ***How to get it cleaned or fixed*** | ***Yes No*** | ***What needs to be done and who did it***  **/ /** 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 2nd Avenue South, Room 300

Minneapolis, MN 55401-2268