

Inspector:	Inspector Certification Number:	Permit Number:	Permit Effective Date:
Project Name:	Permit Holder:	Permit drawings have been reviewed: Y/N Multiple BMP types in system: Y/N	
Addition photos attached: Y/N	Compliance Activity record attached: Y/N	Approximate time since last rain: < 24 h 24-48 h >48 h	
Inspection Date:	Time:	Date of Last Inspection:	Approximate size of last rain: <0.5 in. 0.5-1.0 in. > 1 in.

Vegetative Buffers

All questions are either 'S' or 'U' for satisfactory/unsatisfactory, respectively, unless otherwise specified.

Note: 'U' typically indicates maintenance is needed

General:

S U

- | | |
|---|---|
| 1. Condition of BMPs and treatment facilities | <input type="checkbox"/> <input type="checkbox"/> |
| 2. The discharge (if any) is free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination | <input type="checkbox"/> <input type="checkbox"/> |

Debris Cleanout:

S U

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|--|---|
| 3. Buffer clear of debris that may impair function (If not, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |
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Vegetation:

S U

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|---|---|
| 4. Vegetation health | <input type="checkbox"/> <input type="checkbox"/> |
| 5. Emergent invasive plant life (If yes, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |
| 6. Signs of damage from animal activity (If yes, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |
| 7. Signs of stress or disease (If yes, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |
| 8. Areas need replanting (If yes, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |
| 9. Amount of dead plant material | <input type="checkbox"/> <input type="checkbox"/> |
| 10. Condition of upland banks | <input type="checkbox"/> <input type="checkbox"/> |

Flow:

S U

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| 11. No signs of channeling or erosion that may impair function | <input type="checkbox"/> <input type="checkbox"/> |
| 12. Maintain minimum permitted water elevation | <input type="checkbox"/> <input type="checkbox"/> |
| 13. No signs of drought or prolonged ponding | <input type="checkbox"/> <input type="checkbox"/> |

Inlets:

S U

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| 14. Inlet(s) condition | <input type="checkbox"/> <input type="checkbox"/> |
| 15. Runoff is not short circuiting the inlet | <input type="checkbox"/> <input type="checkbox"/> |
| 16. No evidence of trash/debris/sediment in or around inlet that may impair function | <input type="checkbox"/> <input type="checkbox"/> |
| 17. Condition of vegetation around inlet | <input type="checkbox"/> <input type="checkbox"/> |

Outlets/emergency outflow (if applicable):

S U

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|---|---|
| 18. Outlet(s) condition | <input type="checkbox"/> <input type="checkbox"/> |
| 19. Evidence of trash/debris/sediment in or around outlet that may impair function (If yes, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |
| 20. Evidence of erosion, gullies, rills, or flooding around outlet that may impair function (If yes, check 'U') | <input type="checkbox"/> <input type="checkbox"/> |