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| **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 309 2nd Avenue South, Room 300

Minneapolis, MN 55401-2268