



# HOMEOWNER STORMWATER BMP ANNUAL CHECKLIST

HOMEOWNER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
INSPECTOR: \_\_\_\_\_

As indicated by maintenance agreement, the homeowner is required to inspect their storm water BMP on an annual basis. One or more storm water BMPs are located on the property. Listed below are storm water BMPs and their associated annual checklists, please check all that apply.

RAIN GARDEN (INCLUDES PLANTS)

	YES	NO
ARE DESIRED PLANTINGS HEALTHY AND WEED GROWTH KEPT TO A MINIMUM?	<input type="checkbox"/>	<input type="checkbox"/>
INFILTRATION AREA CLEAN OF LITTER AND VEGITATIVE DEBRIS WITH NO EVIDENCE OF SEDIMENT BUILD UP?	<input type="checkbox"/>	<input type="checkbox"/>
NO EVIDENCE OF STANDING WATER AND INFILTRATION AREA DEWATERS WITHIN 48 HRS?	<input type="checkbox"/>	<input type="checkbox"/>
CONTRIBUTING AREAS FREE OF ERROSION AND CLEAN OF LITTER AND VEGITATIVE DEBRIS?	<input type="checkbox"/>	<input type="checkbox"/>

\* IF ANSWERED NO TO ANY OF THE ABOVE, CORRECTIVE ACTION WILL BE REQUIRED. PROVIDE ADDITIONAL COMMENTS BELOW.

COMMENTS:

INFILTRATION AREA ( ROCKS OR GRASS ONLY)

	YES	NO
INFILTRATION AREA CLEAN OF LITTER AND VEGITATIVE DEBRIS WITH NO EVIDENCE OF SEDIMENT BUILD UP?	<input type="checkbox"/>	<input type="checkbox"/>
NO EVIDENCE OF STANDING WATER AND INFILTRATION AREA DEWATERS WITHIN 48 HRS?	<input type="checkbox"/>	<input type="checkbox"/>
CONTRIBUTING AREAS FREE OF ERROSION AND CLEAN OF LITTER AND VEGITATIVE DEBRIS?	<input type="checkbox"/>	<input type="checkbox"/>

\* IF ANSWERED NO TO ANY OF THE ABOVE, CORRECTIVE ACTION WILL BE REQUIRED. PROVIDE ADDITIONAL COMMENTS BELOW.

COMMENTS:

BIOFILTRATION SWALE

	YES	NO
DRY BIOFILTRATION SWALE CLEAN OF LITTER AND VEGITATIVE DEBRIS WITH NO EVIDENCE OF SEDIMENT BUILD UP?	<input type="checkbox"/>	<input type="checkbox"/>
MINIMUM VEGETATION MOWING HEIGHT MANTAINED?	<input type="checkbox"/>	<input type="checkbox"/>
NO EVIDENCE OF STANDING WATER AND DEWATERS WITHIN 48 HRS?	<input type="checkbox"/>	<input type="checkbox"/>
NO EVIDENCE OF ERROSION OR BLOCKAGE AT OUTLET LOCATION?	<input type="checkbox"/>	<input type="checkbox"/>
CONTRIBUTING AREAS FREE OF ERROSION AND CLEAN OF LITTER AND VEGITATIVE DEBRIS?	<input type="checkbox"/>	<input type="checkbox"/>

\* IF ANSWERED NO TO ANY OF THE ABOVE, CORRECTIVE ACTION WILL BE REQUIRED. PROVIDE ADDITIONAL COMMENTS BELOW.

COMMENTS:

PERVIOUS PAVEMENT

NO EVIDENCE OF STANDING WATER AND HARD SURFACE DEWATERS WITHIN 48 HRS?

YES

NO

HARD SURFACE CLEAN OF LITTER AND VEGITATIVE DEBRIS WITH NO EVIDENCE OF SEDIMENT BUILD UP?

FILTRATION ROCK PRESENT BETWEEN PAVERS IS CLEAN AND VISABLE AT SURFACE?

PERVIOUS PAVEMENT HAS BEEN CLEANED ANNUALLY?

COMMENTS: