

**PCWP  
Other BMP Type  
Annual Inspection Form**

BMP Type: \_\_\_\_\_

BMP Identification: \_\_\_\_\_ Inspection Date: \_\_\_\_\_

**Every response that is a 'yes' requires a corrective action, whom the action is assigned to, and the expected completion date of the assignment.**

<b>Features</b>					

<b>Condition:</b>	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
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<b>Miscellaneous</b>					
Access restricted (ex.fence, vegetation, etc.)					
Fumes/odors present					
Evidence of routine maintenance not being performed					
Issues with additional features (ex. walkways, fences, etc.)					
Is site modified from approved plan					
Comments					

<b>Condition:</b>	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable
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**Photographs:**

Attach photographs of the site and BMP features using the photo log template attached. Include captions describing each photograph.

**Additional Comments:**