



# BMP Final Inspection Checklist 8/11 Rev.

APN \_\_\_\_\_ Site Address \_\_\_\_\_ County \_\_\_\_\_

Inspector \_\_\_\_\_ Agency \_\_\_\_\_ Date \_\_\_\_\_

This form assists inspectors to assess whether Best Management Practice (BMP) treatments are complete and functioning. Previous Tahoe Regional Planning Agency and Resource Conservation District Site Evaluations will be considered in recommendations for pass/fail determinations. "Yes" answers indicate correct BMP installation. "No" answers indicate a missing or incorrect BMP installation. "N/A" answers indicate that the question does not apply to the property. Any property that passes final inspection with a "No" must have an explanation in the comments section. If the property does not pass a final inspection, evaluators shall document any necessary corrective steps in the comments section.

Date of Site Evaluation \_\_\_\_\_ Evaluator \_\_\_\_\_ Agency \_\_\_\_\_

**BMP Treatments designed by:**

RCD     Contractor/Consultant     Property Owner     Other: \_\_\_\_\_

**Open Space, Yard and Landscape Areas**

**Yes    N/A    No**

1. Have all visual signs of erosion (eroding slopes, rills, gullies, unstable flow channels, etc.) been addressed through appropriate stabilization methods (vegetation, mulch, terraces, retaining walls, riprap, or other appropriate method)? <b>Comments:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Have compacted bare soil areas been aerated (tilled or ripped), vegetated and/or mulched, and, if appropriate, blocked from vehicular access? <b>Comments:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Driveways**

**Yes    N/A    No**

3. Are driveways paved with runoff conveyance and infiltration systems installed and, if required or applicable, are infiltration systems installed with containment borders, filter fabric, and a sediment trap? <b>Comments:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Was a water test conducted (for at least 10 minutes with a hose) to verify runoff conveyance and infiltration systems are connected and functioning? <b>Comments:</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Storage Areas****Yes    N/A    No**

5. Are storage areas (boats, trailers, snow, automobiles, etc.) stabilized with appropriate vegetation and/or mulch?

      

**Comments:****Roof Drip Lines and Decks****Yes    N/A    No**

6. Is all stormwater runoff from roof drip lines mitigated by an appropriate treatment system (rock, prefabricated, or vegetated systems with containment borders where applicable)?

      

When applicable, are the associated conveyance systems such as gutters and downspouts functional?

**Comments:**

7. Is the soil under decks, walkways, and elevated structures adequately protected from erosion with appropriate BMPs? Are containment borders included around drain rock treatments?

      

**Comments:****BMP Maintenance****Yes    No**

8. Are all BMPs maintained and functioning correctly (conveyance and infiltration systems, soil and slope stabilizations, etc.)?

  

**Comments:****Installation Verification**

9. What type of documentation was provided to or by the inspector to verify proper installation?

Photos     Calculations     Approved Site Evaluation     Approved Design Changes

**Yes    N/A    No**

10. Inspector verified installation of BMPs and prepared As-Built plan?

      

**Comments:****Certification****Yes    No**

IS THE PROPERTY ELIGIBLE FOR A **BMP CERTIFICATE OF COMPLETION**?

  

**Comments:**

IS THE PROPERTY ELIGIBLE FOR A **BMP SOURCE CONTROL CERTIFICATE**?

  

**Comments:**