

**APPENDIX L**

**LID/Treatment Control BMP Inspection Form**

SANTA ANA REGION  
LID/TREATMENT CONTROL BMP  
OPERATION AND MAINTENANCE INSPECTION FORM

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This inspection and reporting form is used to document findings of inspections of LID/Treatment Control BMPs and maintenance activities for **Insert Permittee Name** owned facilities and developments under the jurisdiction of the **Insert Permittee Name** subject to maintenance and annual reporting requirements. A list of types of LID/Treatment Control BMPs is provided on the next page.

Annual Reporting Period: \_\_\_\_\_  
 Project Site Name: \_\_\_\_\_  
 Project Site Location / Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Sub Watershed  MSAR  San Jacinto/Lake Elsinore  
 Owner / Operator: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Contact Address: \_\_\_\_\_  
 Contact Phone Number: \_\_\_\_\_  
 Contact Email: \_\_\_\_\_  
 Inspector Name / Title: \_\_\_\_\_  
 Inspector Phone Number: \_\_\_\_\_  
 Inspector Signature: \_\_\_\_\_  
 Inspection Date / Time: \_\_\_\_\_

**LID/Treatment Control BMP Information:**

Identifying Number of BMP	Type of Structural Post-Construction BMP	Date of Construction	Date of Certification to Approved Plans	Location of Structural Post-Construction BMP on the Site

**Summary of LID/Treatment Control BMP Inspections and Maintenance:**

Identifying Number of BMP	Self or 3 <sup>rd</sup> Party Certification	Operation and Maintenance Activities Performed and Date(s) Conducted	Inspection Results (including vector or nuisance problems) and Corrective Actions

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Types of LID/Treatment Control BMPs

- Bioretention
- Dry Well
- Extended detention basin
- Grass Filter Strip
- Grass Swale
- Green Roof
- Infiltration Basin
- Infiltration Trench
- Landscaped Filter Basin
- Porous Pavement
- Rain Barrel/Aboveground Cistern
- Sand Filter (Austin)
- Sand Filter (Delaware)
- Sand Filter Basin
- Underground Detention/Cistern
- Water Quality Inlet
- Wet Pond or Constructed Wetland
- Other BMPs
- Proprietary BMPs
  - Biotreatment
  - Catch Basin Insert
  - Hydrodynamic Separation
  - Media Filtration
  - Underground Infiltration
  - Wetland
  - Wet Vault
  - Other