Responsible Party for Inspection Maintenance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_ Print Name/Title

Facility Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

| **BMP Type (Permeable pavers, inlet insert, landscape, etc.)** | **BMP’s General Site Location,**  **Lat/Lon,**  **or Inlet #** | **Date of BMP Construction** | **Inspection Date(s)** | **Condition of BMP**  **(Indicate whether the BMP is present and in working condition, requires cleaning or replacement.)** | **\*Maintenance required? (YES/NO)**  **If YES, complete reverse, Side B.** |
| --- | --- | --- | --- | --- | --- |
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\* Maintenance is to be carried out as needed and in accordance with the Port approved Operation and Maintenance Plan.

**A copy of this inspection report must be provided to the Port’s Environmental Protection Department by *May 31st, 2024*. Submissions can be made via email (**[**swpollutionprevention@portofsandiego.org**](mailto:swpollutionprevention@portofsandiego.org)**) or through regular mail. For assistance completing this form, contact Environmental Protection at (619) 686-6254.**

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| --- | --- | --- | --- | --- |
| **BMP Type** | **BMP’s General Site Location,**  **Lat/Lon, or Inlet #** | **Date of Maintenance Activity** | **Description of maintenance performed** | **If applicable, describe any additional work required.** |
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