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

Print Name/Title

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

Email (required): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone number (required): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

| **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**  **Part B on page 3.** |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

\* Maintenance is to be carried out as needed and in accordance with the Port approved Operation and Maintenance Plan.

**A copy of this inspection reporting form must be provided to the Port’s Environmental Protection Department by *May 31st, 2025*.**

**Submit the form via Dropbox, located on the Port’s website below:**

[**https://www.portofsandiego.org/waterfront-development/tenant-resources/tenant-facility-stormwater-resources**](https://www.portofsandiego.org/waterfront-development/tenant-resources/tenant-facility-stormwater-resources)

**For questions, contact the Environmental Protection Department at**

[**swpollutionprevention@portofsandiego.org**](mailto:swpollutionprevention@portofsandiego.org) **or (619) 686-6254.**

| **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**  **Part B on page 3.** |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

\* Maintenance is to be carried out as needed and in accordance with the Port approved Operation and Maintenance Plan.

**A copy of this inspection reporting form must be provided to the Port’s Environmental Protection Department by *May 31st, 2025*.**

**Submit the form via Dropbox, located on the Port’s website below:**

[**https://www.portofsandiego.org/waterfront-development/tenant-resources/tenant-facility-stormwater-resources**](https://www.portofsandiego.org/waterfront-development/tenant-resources/tenant-facility-stormwater-resources)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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.** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**A copy of this inspection reporting form must be provided to the Port’s Environmental Protection Department by *May 31st, 2025*.**

**Submit the form via Dropbox, located on the Port’s website below:**

[**https://www.portofsandiego.org/waterfront-development/tenant-resources/tenant-facility-stormwater-resources**](https://www.portofsandiego.org/waterfront-development/tenant-resources/tenant-facility-stormwater-resources)