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.**  |
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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 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** **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.**  |
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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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