

Bayside Bowl: Stormwater BMP Inspection Log

The City of Portland, ME requires ongoing annual inspections to ensure the proper maintenance and operation of stormwater management facilities. Inspections must be conducted by third parties qualified by the City.

A. General Information

Use only one Cover Sheet per site with as many specific structural BMP Inspection Report attachments as needed. Attach required color digital photos of site, structures and devices as applicable with captions.

Project Name:	Bayside Bowl	Inspection Date:	
Parcel Map, Block and Lot:	34-H-001, 34-H-002, 34-H-004, 34-H-005	Current Weather:	
BMP Owner:	Bo,Po, LLC	Date / Amount Last Precip:	
Owner Mailing Address:	58 Alder Street Portland, Maine	3PI Company:	
		3PI Mailing Address:	
Owner Phone #:	207-232-4187		
Owner Email:		Inspector Name:	
		Inspector Phone #:	
		Inspector Email:	

B. Inspection Report Attachments

Please document the number of each structural BMP type found at this site in the blank spaces provided below. Use additional Attachments if / as needed and submit all Attachments together with the Cover Sheet as a single report.

BMP Type	Number BMPs at site
Vegetated Areas	-
Stormdrain Outlets	1
Stormdrain Structures: Overflow Control and Harco Drain with Stormsack	2
FocalPoint High Flow Biofiltration Unit	1
R-Tank Subsurface Detention-Infiltration System	1

Other (describe

C. Inspection Results

FAIL**

** If any one item on an Inspection Report attachment is coded as "Work Needed" then entire BMP fails inspection.

** If a site has multiple BMPs and one fails inspection, mark as "Fail" until all BMPs pass inspection.

Note: Applicable BMP Inspection Reports and confirmatory color digital photos summarizing required repairs must be submitted to the City following completion of the preliminary inspection. A re-inspection and certification must be completed within 60 days of the failed preliminary report. It is recommended that the inspector be part of the repair / maintenance process to ensure that repairs are performed properly.

PASS

Note: a qualified professional (as determined by the City) must sign below and include all applicable Inspection Report attachments and confirmatory digital color photos with captions.

D. Professional Certification (as qualified by City of Portland Stormwater Program Coordinator)

To be completed only when all BMPs at this site are functioning as designed with no outstanding maintenance issues.

I, _____, as a duly qualified third party inspector attest that a thorough inspection has been completed for ALL applicable BMPs that are associated with this particular site. All inspected structural BMPs are performing as designed and intended and are in compliance with the provisions of the City Portland's Standards

Signature: _____

Date: _____

Form Adapted from the City of South Portland's Annual Structural BMP Inspection Report Cover Sheet

Owner: BoPo, LLC	Operator:
Location & Parcel Id:	Inspector:
	Date:
General Information	Observations
Inspection duration (hours)	
Days since last precipitation	
Quantity of last precipitation (in)	
Type of inspection	
Storm event	
Current weather	
Photos taken	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Nearby natural resources	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Copy of ESC plan	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
MEDEP Permit # (if applicable)	
General info notes	
Vegetated Areas	Observations
Condition of slopes and embankment is good	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
No bare areas (< 90% covered) with sparse growth	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Armored areas have no rill erosion or the flow diverted to onsite areas can withstand concentrated flows	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Vegetated area notes	
Stormdrain outlets	Observations
Accumulated sediments and debris at the outlet and within the conduit have been removed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Erosion damage at the outlet have been repaired	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Outlet notes	

Stormdrain Structures (Require inspection TWICE per year)	Observations
Accumulated sediments from inflow channels, pipes and sumps between basins have been removed and legally disposed of.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Floating debris and floating oils have been removed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Debris and Sediment Removed From Harco Stormsack	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Stormdrain Structure system notes	
The Harco Stormsack in the overflow drain shall be inspected every three months for the first year and twice annually after that. It is CRITICAL THAT THE STORMSACK BE MAINTAINED IN ORDER TO PREVENT DEBRIS AND SEDIMENT FROM ENTERING THE R-TANKs.	

Other Comments	Observations
Corrective action needed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
<i>If corrective action is needed, please explain detail</i>	
Verbal notification provided to responsible party	<input type="checkbox"/> Yes <input type="checkbox"/> No
Verbal notification contact	
Follow up required	<input type="checkbox"/> Yes <input type="checkbox"/> No
<i>Final comment notes</i>	

Photos (*use additional pages as needed*)

Review Notes

Date Reviewed:
Reviewed by:
Date entered:
Date edited:
Edited by: