Printed from: Interstate Technology & Regulatory Council (ITRC). 2018. *Stormwater Best Management Practices Performance Evaluation.* Stormwater-1. Washington, D.C.: Interstate Technology & Regulatory Council, Stormwater BMP Performance Team. https://stormwater-1.itrcweb.org.

Appendix B. BMP Installation Checklist

Table 4-1. Stormwater Best Management Practice Installation Inspection Checklist (Appendix B)

Stormwater Best Management Practice Installation Inspection Checklist	
Project Title:	
Permit/Plan Number:	**Owner Name:**
Inspector Name and Company:	**Contractor Name:**
Inspector Contact Information:	
PRE-CONSTRUCTION EFFORT	
Pre-construction site photographs of BMP areas of impact collected:	Yes/No
If so, photograph log name:	
BMP installation responsibilities contractually defined:	Yes/No
Expertise required for BMP installation:	Yes/No
If so, expertise contracted and scheduled:	Yes/No
Communication expectations established for the following:	
Changes in BMP design:	Yes/No
Installation requirements not specified in design:	Yes/No
Material requirements not specified in design:	Yes/No
Upstream conditions inspected for impact to BMP:	Yes/No
Diversion methods defined to minimize impact during construction:	Yes/No
CONSTRUCTION EFFORT	
Weather Conditions:	**Inspection Date and Time:**
Antecedent Dry Period: >72 hours 48-72 hours 24-48 hours <24 hours	
BMP Name:	**Photograph Number:**
BMP Location:	
Required inspection frequency met:	Yes/No
BMP protection established and in good condition:	Yes/No
BMP meets design requirements:	Yes/No
Design modification required:	Yes/No
If yes, approving person name and date:	
Maintenance required:	Yes/No
If yes, specify the following:	Yes/No
Required action:	
Responsible party:	
Due date:	
FINAL STABILIZATION EFFORT	

Stormwater Best Management Practice Installation Inspection Checklist	
BMP installed per design with no impact from construction activities:	Yes/No
BMP free of debris and sediment:	Yes/No
Upstream conveyance system free of debris and sediment:	Yes/No
Design altered:	Yes/No
If yes, Record Drawing prepared and submitted:	Yes/No
Post-construction site photographs of BMP areas of impact collected:	Yes/No
If so, photograph log name:	
For short-term maintenance:	
Schedule established:	Yes/No
Responsible party:	
Contract executed:	Yes/No
Signature of Inspector:	Date: