

**Skimpro Technologies, Inc.**

**BMP Facility Operation and Maintenance Inspection Report**

Inspector Name: \_\_\_\_\_ Community: \_\_\_\_\_ EXHIBIT \_\_\_\_\_  
 Inspection Date: \_\_\_\_\_ Address: \_\_\_\_\_ COUNTY \_\_\_\_\_  
 Type of BMP: \_\_\_\_\_  
 Watershed: \_\_\_\_\_ Tax Map: \_\_\_\_\_

	ITEM INSPECTED	CHECKED		MAINTENANCE		OBSERVATIONS & REMARKS
		YES	NO	Reqd.	Not Reqd.	
A	Detention Facilities					
	1. Drop Inlet Condition					
	2. Corrugated Pipe Condition					
	3. Outlet Weir Condition					
	4. Outlet Headwall Condition					
	5. Outlet to BMP Oil-Grit Separator Condition					
	6. Oil or Grit Accumulation in Detention Pipes					
	7. Overall Condition					
B	BMP Facility Oil-Grit Separator					
	1. Trash Basket Accumulation					
	2. Clean & Remove Trash					
	3. Grit Accumulation in Bottom of Forebay					
	4. Oil Accumulation on Top of Water in Oil Bay					
	5. Skim Oil and Adjust Skimmer					
	6. Outlet Weir Adjustment					
	7. Oil Accumulation in Oil Storage Tank					
	8. Evidence of Overflow in Forebay Area					
	9. Evidence of Overflow in Oil Bay Area					
C	Other					
	1. Record & Empty Rain Gage					
	2. Encroachments on BMP					
	3. Encroachments on Detention Area					
	4. Complaints from Neighbors or Adjoining Property Owners					
	5. Grass Mowing Required					
	6. Public Hazards					
	7. Maintenance Access					
	8. Quantity of Oil Removed					
	9. Quantity of Grit Removed					

**SUMMARY**

1 Inspector's Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

2 Overall Condition of Facility (Check One) Acceptable: \_\_\_\_\_ Unacceptable: \_\_\_\_\_

3 I hereby certify under penalty of perjury that I have performed the inspections and made a good faith effort to identify the items that need maintenance. I further certify that failure to inspect or misrepresent the need for maintenance could result in my liability for personal or property damage.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Inspector