



# Stormwater BMP Owner Inspection Form

## Catch Basin Inserts

### City of Columbia, Missouri

Address: \_\_\_\_\_

Owner: \_\_\_\_\_

Legal: \_\_\_\_\_

Date: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

I. GENERAL INSPECTION RESULTS					
Item	Inspection Results				BMP's in General
1	<input type="checkbox"/>	Apparent problems	<input type="checkbox"/>	No problems	BMP does not appear to be well maintained.
2	<input type="checkbox"/>	Design flaws	<input type="checkbox"/>	No flaws	BMP observed to have significant design flaws which lessen its effectiveness.
3	<input type="checkbox"/>	Unauthorized modifications	<input type="checkbox"/>	No modifications	BMP has unauthorized modifications that reduce its effectiveness.
4	<input type="checkbox"/>	BMP removed	<input type="checkbox"/>	BMP present	BMP has been destroyed or removed from property.
5	<input type="checkbox"/>	Trash	<input type="checkbox"/>	No Trash	Trash and debris has accumulated on/in BMP. Yard waste in BMP.
6	<input type="checkbox"/>	Contaminated	<input type="checkbox"/>	Uncontaminated	Evidence of Oil, gasoline. Contaminants or other pollutants.
7	<input type="checkbox"/>	Smells	<input type="checkbox"/>	Doesn't smell	Unpleasant odors from the BMP.
II. BMP SPECIFIC INSPECTION RESULTS – CATCH BASIN INSERTS					
Item	Inspection Results				BMP : Catch Basin Inserts
1	<input type="checkbox"/>	Cap has formed	<input type="checkbox"/>	No cap	Sediment has formed a cap over the insert media of the insert and/or unit.



**Stormwater BMP Owner Inspection Form**  
**Catch Basin Inserts**  
**City of Columbia, Missouri**

2	<input type="checkbox"/>	Sheen present	<input type="checkbox"/>	No sheen	Effluent water from media insert has visible sheen.
3	<input type="checkbox"/>	Saturated	<input type="checkbox"/>	Unsaturated	Catch basin insert is saturated with water and no longer has the capacity to absorb.
4	<input type="checkbox"/>	Saturated	<input type="checkbox"/>	Unsaturated	Media insert is oil saturated due to petroleum spill that drains into catch basin.
5	<input type="checkbox"/>	Beyond typical life	<input type="checkbox"/>	Not beyond typical life	Media has been used beyond the typical average life of media insert product.



**Stormwater BMP Owner Inspection Form**  
**Catch Basin Inserts**  
**City of Columbia, Missouri**

1. Is maintenance needed at this time?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are mosquitoes or mosquito larvae present?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Maintenance items needed/completed: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>		
Return completed form by either of the following: <ul style="list-style-type: none"> <li>Email – stormwaterbmp@como.gov (<i>preferred method</i>)</li> <li>Mail – City of Columbia Stormwater Utility, P.O. Box 6015, Columbia, MO 65205-6015</li> </ul> For questions, call (573) 441-5530.		

Inspected by: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
[Print Full Name]

<b>FOR CITY USE ONLY - DO NOT FILL</b>	
Date received : _____	Received By: _____
Comments/Corrective actions required:	