



Standard Post Construction Stormwater BMP Evaluation Form

west virginia department of environmental protection

Date: _____ Time: _____
 County/Municipality: _____
 Evaluated by: _____

Site Number: _____
 Lat/Long: _____
 MS4 : Yes No

I. Project Information

1. Permit issue year: _____ 2. Name of project/ facility: _____
3. Project type: Residential Commercial Industrial Multi-use Road Other _____
4. Permittee name: _____
5. Site address: _____
6. Party responsible for maintenance: _____
7. Contact name: _____ Phone: _____
8. Past/previous land use: _____
9. Name of receiving stream/ tributary: _____
10. Acres permitted _____

II. BMP Type

- | | | |
|--|---|--|
| 1. Biofiltration
a. <input type="checkbox"/> Vegetated Swale _____
b. <input type="checkbox"/> Vegetated Buffer Strip/conveyance _____
c. <input type="checkbox"/> Bioswale _____
d. <input type="checkbox"/> Rain Garden _____ * | 2. Structural
a. <input type="checkbox"/> Drain Insert _____ *
b. <input type="checkbox"/> Porous Pavement _____
c. <input type="checkbox"/> Media Filter _____
d. <input type="checkbox"/> Drop Inlet _____ | 3. Infiltration
a. <input type="checkbox"/> Infiltration Basin _____ *
b. <input type="checkbox"/> Infiltration Trench _____ *
c. <input type="checkbox"/> Exfiltration Trench _____ *
Other (describe): _____

_____ |
|--|---|--|
- 4. Detention**
 a. Dry & Extended Detention Basin _____ *
 b. Wetlands & Wet Pond _____ * * Make note if BMP is lined: ID: _____ Lined: Y / N
 c. Dry Detention Ponds/ Hydrodynamic Structures _____ *
 d. Dry Basin _____ *
11. Comments/Notes: _____

III. Evaluation Results [Note: if multiple BMP's specify # (e.g. 1a.) in comments]

0 = Good condition. Well maintained, no action required
 1 = Moderate condition. Adequately maintained, routine maintenance needed.
 2 = Degraded condition. Poorly maintained, routine maintenance and repair needed.
 3 = Serious condition. Immediate need for repair or replacement.

1. Excessive trash/ debris	0	1	2	3	N/A		Comments
2. Bare/exposed soil	0	1	2	3	N/A		
3. Evidence of erosion	0	1	2	3	N/A		
4. Evidence of clogging	0	1	2	3	N/A		
5. Sediment accumulation	0	1	2	3	N/A		
6. Abnormally high or low water levels	0	1	2	3	N/A		
7. Evidence of pollution/sediment runoff	0	1	2	3	N/A		
8. Evidence of sinkholes/karst	0	1	2	3	N/A		
9. Dead/excessive vegetation	0	1	2	3	N/A		
10. Evidence of future integrity issues	0	1	2	3	N/A		

(Scores from 0-9 are given TMDL credit) **Total:** _____ (Scores of 3 cannot exceed two occurrences to be counted in milestones)
 0-4 = Good condition 5-10 = Moderate condition 11-15 = Degraded condition >15 = Serious/poor condition

12. Is maintenance needed at this time? Yes No 13. BMP Coordinates: _____
 (If different)

IV. Summary/Notes

(compliance recommendations)

Efficiency range: *(Refer to reference sheet)*

V. Photographs

Photo ID

Description

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

VI. Sketch of Site (optional)

(note problem areas)