

BMP SELECTION MATRIX

Municipality: _____

Permit #: _____

BMP	DATE <input type="checkbox"/> Addition to original matrix	Activities, Facilities, or Land Uses BMP is applied to	REGULAR INSPECTION FREQUENCY circle one: _____ days weeks months	MEASUREMENT OF EFFECTIVENESS
Noted Variations from Fact Sheet		TRAINING PLAN <input type="checkbox"/> Training event added to plan	Inspection Notes	MEASURABLE GOAL(s)
BMP	DATE <input type="checkbox"/> Addition to original matrix		Activities or Facilities BMP is applied to	REGULAR INSPECTION FREQUENCY circle one: _____ days weeks months
Noted Variations from Fact Sheet		TRAINING PLAN <input type="checkbox"/> Training event added to plan	Inspection Notes	MEASURABLE GOAL(s)
BMP	DATE <input type="checkbox"/> Addition to original matrix		Activities or Facilities BMP is applied to	REGULAR INSPECTION FREQUENCY circle one: _____ days weeks months
Noted Variations from Fact Sheet		TRAINING PLAN <input type="checkbox"/> Training event added to plan	Inspection Notes	MEASURABLE GOAL(s)