



## Penn Township SWM BMP 6.4.10 Infiltration Berm & Retentive Grading Operation & Maintenance Inspection Form

BMP/Property Owner: \_\_\_\_\_ Phone Number: \_\_\_\_\_

BMP/Property Address: \_\_\_\_\_

Municipal BMP Identification Number: \_\_\_\_\_

Inspection Date: \_\_\_\_\_ Time: \_\_\_\_\_ Weather: \_\_\_\_\_

Rate inspection items below where 1 = No Maintenance Required to 5 = Significant Maintenance or Repairs Required

Inspection Items	1 - 5	Comments
<b>Berms &amp; Grading Embankments</b>		
Vegetation coverage of at least 90%		
Erosion, bare spots, & animal burrows		
Hillslope/berm cracking, sliding, or bulging		
Piping & seepage presence on hillslope/berm		
Other (describe)		
<b>Infiltration &amp; Retentive Meadow, Grassed, or Planted &amp; Mulched Areas</b>		
Planted vegetation presence and condition		
Erosion, bare spots, & sedimentation		
Dewatering (72 hours max)		
Other (describe)		
<b>Miscellaneous</b>		
Complaints		
Outfall and outfall channel condition, if used		
Public hazards (including contamination)		
Other (describe)		

Inspector: Signature: \_\_\_\_\_ Name (printed): \_\_\_\_\_

**Include a photo of the infiltration berm and retentive grading from all four directions looking across the BMP, the inlet structures, the outlet structure and the outlet channel as applicable based on design. Please drop off the completed report at 20 Wayne Avenue, Hanover, PA 17331 or send via email to pennadmin@comcast.net.**