



## Penn Township SWM BMP 6.4.7 Constructed Filter 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>Planted &amp; Mulched (or Aggregate or Sand) Ponding Areas</b>		
Planted vegetation presence and condition		
Erosion, bare spots, & sedimentation		
Trash, detritus, or other debris		
Mulch (or aggregate) presence and condition		
Sand (film or discoloration present)		
Dewatering (24 hours max)		
Concrete cracks, spalls or otherwise broken		
Other (describe)		
<b>Cleanouts &amp; Outlet Pipes (If applicable)</b>		
Trash, debris, & other obstructions		
Grates or caps present and in good condition		
Cleanout risers & sumps free of debris		
Outlet pipes & joints in good condition		
Dewatering (72 hours max per design)		
Outlet protection & receiving waters/areas		
Other (describe)		
<b>Inlet Structures &amp; Areas (If applicable)</b>		
Erosion, bare spots, & sedimentation present		
Trash, debris, & other obstructions present		
Other (describe)		
<b>Miscellaneous</b>		
Complaints		
Public hazards (including contamination)		
Other (describe)		

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

**Include a photo of the constructed filter from all four directions looking across the BMP, the inlet structures, the outlet structure and the outlet channel. Please drop off the completed report at 20 Wayne Avenue, Hanover, PA 17331 or send via email to pennadmin@comcast.net.**