



## Penn Township SWM BMP 6.4.4 Infiltration Trench 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>Grassed or Gravel Surfaces</b>		
Vegetation or gravel coverage of at least 90%		
Erosion, compaction or sedimentation		
Trash or other debris		
Dewatering (24 hours max)		
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 condition		
Dewatering (60 hours max w/distrib. pipes)		
Outlet protection & receiving waters/areas		
Other (describe)		
<b>Inlet Structures &amp; Areas (If applicable)</b>		
Erosion, bare spots, & sedimentation		
Trash, debris, & other obstructions		
Roof drains, cleanouts, basins & outlets		
Other (describe)		
<b>Miscellaneous</b>		
Complaints		
Public hazards (including contamination)		
Other (describe)		

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

**Include a photo of the infiltration trench 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.**