



## Penn Township SWM BMP 6.6.3 Dry Extended Detention Basin 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 95%		
Erosion, bare spots, & animal burrows		
Hillslope/berm cracking, sliding, or bulging		
Piping & seepage presence on hillslope/berm		
Slopes and berm free of woody vegetation		
Access easement is maintained		
<b>Inlets and Forebay</b>		
Inlet device free of damage, clogs or erosion		
Forebay free of excessive sediments and algae		
Forebay is free of trash		
Forebay is free of erosion		
Other (describe)		
<b>Main Bay</b>		
Minimum of 1 foot of freeboard between the temporary pool and top of berm/dam		
Basin is free of surface waters within 72 hours		
Basin free of excess sediment, trash, erosion		
Basin free of weeds or noxious vegetation		
Other (describe)		
<b>Outlets</b>		
Outlet device is free of damage or clogs		
Riser is free of damage and functioning		
Outlet channel is free of erosion or damage		
Emergency spillway in good condition		

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

**Include a photo of the Dry Extended Detention Basin 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.**