



Penn Township SWM BMP 6.7.3 Soil Amendments and Restoration Operation & Maintenance Inspection Form

BMP/Property Owner: _____ Phone Number: _____

BMP/Property Address: _____

Inspection Date: _____ Time: _____ Weather: _____

Municipal BMP Identification Number: _____ Photos: Yes _____ No _____

1 = No Maintenance Required -- 5 = Significant Immediate Maintenance or Repairs Required

Inspection Items	1 - 5	Comments & Required Actions
Site Condition		
Presence of water/ponding after 72 hours following a precipitation event.		
Vegetation condition.		
Vegetation coverage.		
Presence of trash, debris or materials on soil surface.		
Indicators of soil erosion (rills, slope failure, etc.).		
Indicators of soil compaction (vehicle or equipment tracks, surface cracks in dry weather, surface water visible, etc.).		
Other (describe)		
Miscellaneous		
Complaints:		
Other (describe)		

Inspector: Signature: _____ Name (printed): _____

Include a photo of the designated BMP area from all four directions looking across the ground surface and any areas of concern. Please drop off the completed report at 20 Wayne Avenue, Hanover, PA 17331 or send via email to pennadmin@comcast.net. Penn Township appreciates your assistance in protecting our local waterways.