

**STORMWATER MANAGEMENT FACILITY MAINTENANCE INSPECTION CHECKLIST**

**Water Quality Filters & Hydrodynamic Devices**

**(MUNICIPAL USE ONLY)**

<b>LOCATION</b>		<b>BMP ID</b>	
<b>DA (AC.)</b>		<b>DATE INSTALLED</b>	

**TO BE COMPLETED BY BMP OWNER**

Date of Inspection:		Weather Conditions (eg. Sunny, rainy, etc.)	
Inspector Name:		Owner Email:	
Current Owner:		Owner Phone Number:	

**INSPECTION RATING SYSTEM**

S= SATISFACTORY		Y=YES	N/A = NOT APPLICABLE			
UN= UNSATISFACTORY		N=NO				

**A. INFLOW/OUTFLOW POINTS** **Y/N**

Are the incoming pipes/headwalls damaged?	
Are inlets clogged?	
Outlet structure orifices clogged?	
Emergency spillway obstructed (i.e. filled w/ sediment or eroded)?	
Is sediment forebay present?	
If yes, is the forebay clear of trash/debris/sediment?	

**B. EROSION OBSERVATIONS/VEGETATION OVERGROWTH/GENERAL** **Y/N**

Basin berm eroded and/or missing vegetation?	
Invasive vegetation present?	
Trash/debris in facility?	
Are mosquitos present?	
Was there any known damages within the facility since last inspection?	
If yes, please describe:	

**C. GENERAL CONDITIONS** **S/UN**

**Rate the overall condition of the facility.**

**D. ATTACH PHOTOGRAPHS\***

The owner must send in photographs of the stormwater facility, that provide sufficient detail of the overall condition including but not limited to overall view of basin, upstream inlets, outlet structures, etc.

\* The BMP owner may choose to email the photos to [permits@perkasieborough.org](mailto:permits@perkasieborough.org) (Please be sure to include Address and Owner Name in subject line)

**E. REQUIRED MAINTENANCE ACTIVITIES**

Maintenance Frequency	Maintenance Activity	Completed	Action Needed
Quarterly (for first year), then annually	Water Quality Insert should be removed and inspected for any damage as per Manufacturers guidelines.		
Annually	Vegetated inspected for erosion		
	Vegetated areas inspected for unwanted growth of exotic/invasive species		
<b>Inspected By:</b>			
		(Signature)	
If different than BMP Owner, provide contact information:			
<b>Company Name:</b>			
<b>Address:</b>			
<b>Phone #</b>			
<b>Email:</b>			
<b>For Municipal Use Only</b>			
<b>Date Received:</b>		<b>Received By:</b>	
<b>Corrective Actions Required:</b>			

If BMP owner has any questions, please feel free to call the Borough at 215-257-5065.