**Town of Landis**

**Phase II Stormwater Management**

**BMP Maintenance and Inspection Form**

**Filter Strip and Level Spreader**

**[Note: a separate form must be used for each BMP]**

Stormwater Permit Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

BMP Name and Location:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| **Maintenance Item** | **Satisfactory** | **Unsatisfactory** | **Comments/Actions Required** |
| **1. Debris Cleanout**  |
| Clear of trash and debris |  |  |  |
| **2. Vegetation Management**  |
| Grass height (maintain 3–6-inch height) |  |  |  |
| Unwanted vegetation present |  |  |  |
| Ground cover well established (yearly reseeding needed) |  |  |  |
| pH test results for soil (indicate test results and date last tested) |  |  |  |
| **3. Erosion**  |
| Evidence of soil erosion in filter strip, below dispersion device, or in bypass channel |  |  |  |
| **4. Drainage**  |
| Evidence of standing water |  |  |  |
| Evidence of bypass |  |  |  |
| Check outlet pipes for clogging |  |  |  |
| Bypass Channel turf reinforcement condition |  |  |  |
| **5. Sedimentation**  |
| Sediment accumulation |  |  |  |
| **6. Energy dispersion / check dams** |
| Condition / functionality of dispersion devices  |  |  |  |
| Debris on dispersion devices |  |  |  |
| Condition of check dams |  |  |  |
| **7. Flow Splitter** |
| Flow splitter operating properly |  |  |  |
| Evidence of damage |  |  |  |
| **8. Level Spreader** |  |  |  |
| Signs of damage (unlevel, undercut, cracked, etc) |  |  |  |
| Evidence of erosion or bypass |  |  |  |
| Undesirable growth below the lip (trees, shrubs)  |  |  |  |
| **9. Miscellaneous:**  |

**Does the Owner have records of the routine scheduled inspections for the past year? YES NO**

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**Maintenance Actions Taken: [If any of the above items were marked unsatisfactory, explain the actions taken and timetable for correction. Attach additional pages as necessary.]**

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**Additional Comments:**

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