

**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 (uneven, 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.]

Additional Comments:
