

**Town of Landis
Phase II Stormwater Management
BMP Maintenance and Inspection Form
Sand Filter**

[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. Erosion			
Evidence of soil erosion around contributing areas or side slopes			
3. Sedimentation chamber			
Unwanted vegetation present			
Sediment level in chamber (pump yearly or when 50% full)			
4. Sand media			
Condition of media (skim annually, replace as necessary)			
5. Outlet / Inlet			
Condition of outlet			
Condition of inlets and grates			
6. Mechanical devices			
Inspection of all valves, etc.			
7. Dewatering			
Evidence of filter clogging			
8. Structural Integrity			
Condition of embankment (i.e., leaks, holes, slope failures, woody vegetation)			
Evidence of structural damage (leaks, cracks, etc)			
9. Overall functionality			
Evidence of odors			
Evidence of bypass			
10. 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:
