

Salisbury Township, Lehigh County
Private BMP Annual Inspection Form
INFILTRATION BASINS, TRENCHES and SWALES

Inspection Date: _____

Address: _____

Owner: _____ Contact: _____

Phone: _____ Email: _____

Maintenance Contractor: Yes No HOA: Yes No

Contractor Name: _____

Contractor Address: _____

Phone: _____ Email: _____

INSPECTION INSTRUCTIONS:

- Each BMP requires a separate inspection form.
- A photo of each BMP is required with the inspection form.
- Before and after photos for BMPs requiring maintenance.
- Complete the checklist that corresponds with the specific BMP.

CHECKLIST:			
Condition	Maintenance Required When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
GENERAL CONDITION			
Trash and debris	Trash and debris >5 cf/1,000 sf (one standard size garbage can). Visual evidence of dumping.		
Poisonous vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds: Morning Glory, English Ivy, Reed Canary Grass, Japanese Knotweed, Purple Loosestrife, Blackberry, Scotch Broom, Poison Oak, Stinging Nettles or Devil's Club.		
Contaminants and pollution	Any evidence of oil, gasoline, contaminants or other pollutants.		
Rodent holes	Any evidence of rodent holes if facility is acting as a dam or berm, or any evidence of water piping through dam or berm via rodent holes.		
STORAGE AREA			
Sediment	Water ponding in filtration pond after rainfall ceases and appropriate time allowed for infiltration.		

FILTER BAGS (If applicable)			
Condition	Maintenance Required When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
Filled with sediment and debris	Sediment and debris fill bag more than ½ full		
ROCK FILTERS			
Sediment and debris	By visual inspection, little or no water flows through filter during heavy rain storms.		
SIDE SLOPES of POND			
Erosion	Eroded over 2 inches deep where cause of damage is still present or where there is potential for continued erosion. Any erosion on a compacted berm embankment.		
EMERGENCY OVERFLOW SPILLWAY and BERMS OVER 4 FEET in HEIGHT			
Tree growth	Tree growth on berms or emergency spillway >4 in height or covering more than 10% of spillway.		
Piping	Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue.		
Emergency overflow or spillway	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at the top of out-flow path spillway. (Rip-rap on inside slopes need not be replaced)		
Erosion	See "Side Slopes of Pond"		
PRE-SETTLING PONDS and VAULTS			
Facility or sump filled with sediment and or debris	6 inch or designed sediment trap depth of sediment.		

Notes or Comments: _____
