

Submit report to:
Newberry Township
1915 Old Trail Road
Etters, PA 17319
Attn: Don Keener – Township Manager

Annual Stormwater Management Best Management Practice (BMP) Facility Inspection Checklist

Report is due to Newberry Township every August 15th

Inspection shall be done annually and within 48 hours after every major (more than 4" of rainfall within 24 hours) storm event.

Reports are subject to random verification inspections by the Township.

Facility Owner Name: _____
Facility Address: _____
Phone Number: _____
E-mail Address: _____
BMP Type: Choose an item. _____
BMP Location (Surface or Underground): Choose an item. _____
Date of Last Inspection: _____
Date of Current Inspection: _____

Storm Water Basin

1. Have you received any complaints regarding storm water discharge? Choose an item.
2. Have you recently altered anything associated with this BMP? Choose an item.
3. Have you observed any debris that may be blocking the opening for pipes that should be draining into the basin? Choose an item.
4. Have you noticed standing water in the basin for longer than three (3) consecutive days with no rain? Choose an item.
5. Have you noticed occasional clogging or damage to the outlet structure? Choose an item.
6. Have you noticed sediment collecting in the basin? Choose an item.
7. Have you noticed any bare spots in the grass? Choose an item.

If you answered "Yes" to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Infiltration Basin

- 1. Have you received any complaints regarding stormwater discharge? Choose an item.
- 2. Have you recently altered anything associated with this BMP? Choose an item.
- 3. Have you noticed standing water or overflowing of water inside the cleanouts associated with this BMP? Choose an item.
- 4. Have you noticed any bare spots along the grass surface? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Rain Garden / Bioretention

- 1. Have you received any complaints regarding stormwater discharge? Choose an item.
- 2. Have you recently altered anything associated with this BMP? Choose an item.
- 3. Have you noticed any buildup of loose material (i.e., litter, debris, gravel, etc.) in this BMP? Choose an item.
- 4. Have you noticed erosion occurring within this BMP? Choose an item.
- 5. Have you noticed any bare spots along the grass surface? Choose an item.
- 6. Have the perennial plantings been left standing at the end of the growing season? Choose an item.
- 7. Have any of the plantings (i.e., trees, shrubs, etc. died or are not thriving? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Vegetated Swale

- 1. Have you received any complaints regarding stormwater discharge? Choose an item.
- 2. Have you recently altered anything associated with this BMP? Choose an item.
- 3. Have you noticed areas of standing water or ponding within this BMP? Choose an item.
- 4. Have you noticed any buildup of loose material (i.e., litter, debris, gravel, etc.) in this BMP? Choose an item.
- 5. Have you noticed any bare spots along the grass surface? Choose an item.
- 6. Have you noticed erosion occurring or formation of gullies on the side slopes? Choose an item.
- 7. Has rutting developed due to mowing when the ground is wet and soft? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Riparian Buffer

- 1. Have you observed any damage to or problems with the buffer? Choose an item.
- 2. Have you observed excessive weed growth? Choose an item.
- 3. Have you observed invasive species? Choose an item.
- 4. Have you observed areas of dying vegetation? Choose an item.
- 5. Have you observed areas where vegetation has washed away? Choose an item.
- 6. Have you observed any issues with tree tubes? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Soil Amendments & Restoration

- 1. Have you observed any compaction of the restored area? Choose an item.
- 2. Has there been any changes in land use of the restored area? Choose an item.
- 3. Have you observed any bare spots? Choose an item.
- 4. Have you observed any areas of erosion? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Landscape Restoration

- 1. Have you observed invasive species? Choose an item.
- 2. Have you observed dying vegetation? Choose an item.
- 3. Have you observed excessive weed growth? Choose an item.
- 4. Have you observed any bare spots? Choose an item.
- 5. Have you observed any areas of erosion? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

Water Quality Inserts

- 1. Have you observed accumulations of trash? Choose an item.
- 2. Have you observed accumulations of debris? Choose an item.

If you answered “Yes” to any of the above questions, please describe what maintenance steps are planned or were taken to correct the problem.

CERTIFICATION

I (we) _____ hereby
(Insert Owner(s) Name(s))

certify that the above information is true and correct to the best of our knowledge.

PRINTED NAME	SIGNATURE	DATE
PRINTED NAME	SIGNATURE	DATE
PRINTED NAME	SIGNATURE	DATE