Salisbury Township, Lehigh County Private BMP Annual Inspection Form CONTROL STRUCTURE / FLOW RESTRICTOR

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
Trash and debris (includes sediment)	Material exceeds 25% of sump depth or 1 foot below plate.		
Structural Damage	Structure is not securely attached to manhole.		
	Structure is not in upright position (allow up to 10% from plumb).		
	Connections to outlet pipe are not watertight and show signs of rust.		
	Any holes-other than designed holes in structure.		
CLEANOUT GATE S	ECTION		
Damaged or missing	Cleanout gate is not watertight or is missing.		
	Gate cannot be moved up and down by one person.		
	Chain / rod leading to gate is missing or damaged.		
	Gate is rusted over 50% of its surface area.		

Condition	Required Maintenance When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
Damaged or missing	Control device is not working properly due to missing, out of place or bent orifice plate.		
Obstructions	Any trash or debris, sediment or vegetation blocking the place.		
OVERFLOW PIPE SE	CTION		
Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.		
MANHOLE SECTION			
Cover not in place	Cover is missing or only partially in place. Any open manhole requires maintenance.		
Locking mechanism not working	Mechanism cannot be opened by one person with proper tools. Bolts into frame have less than ½ inch of thread (may not apply to self-locking lids)		
Cover difficult to remove	One person cannot remove lid after applying normal lifting pressure. Intent is to keep cover from sealing off access to maintenance.		
Ladder rungs unsafe	Ladder is unsafe due to missing rungs, misalignment, not securely attached to structure wall, rust or cracks.		
CATCH BASIN			
See catch basin checklist			

Notes or Comments:		
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