



Borough Use Only: File Number _____ Date Received _____

Approvals: Authority Representative _____ Borough Engineer _____ Zoning Officer _____

ANNUAL SELF-INSPECTION REPORT (to be submitted with all Renewal Applications)

Complete and return this form to:

Fountain Hill Stormwater Authority
 Borough Hall
 941 Long Street
 Fountain Hill, PA 18015
 Phone: 610.867.0301; Fax: 610.867.7153
 Website Address: <http://www.fountainhill.org>
 Email: zoning@fhboro.org

Date: _____

1. PROPERTY OWNER INFORMATION

Owner's Name _____

Property Address _____

Owner's Mailing Address _____

Owner's Phone _____ Fax _____ Email _____

Stormwater Utility Account Number for Property _____

2. STORMWATER INFORMATION (complete for each approved stormwater BMP)

TIER 1 BMPs

Stormwater BMP Type: _____

Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the BMP in good, functioning condition and performing as intended/designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the BMP been modified in any way since original installation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the BMP modified in any way during this past year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was maintenance performed on the BMP during this past year? If so, please describe: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was sediment and/or debris removed from the BMP during this past year? If so, how were the materials disposed: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____
 Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the BMP in good, functioning condition and performing as intended/designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the BMP been modified in any way since original installation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the BMP modified in any way during this past year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was maintenance performed on the BMP during this past year? If so, please describe: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was sediment and/or debris removed from the BMP during this past year? If so, how were the materials disposed: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____
 Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the BMP in good, functioning condition and performing as intended/designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the BMP been modified in any way since original installation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the BMP modified in any way during this past year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was maintenance performed on the BMP during this past year? If so, please describe: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was sediment and/or debris removed from the BMP during this past year? If so, how were the materials disposed: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____
 Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the BMP in good, functioning condition and performing as intended/designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the BMP been modified in any way since original installation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the BMP modified in any way during this past year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was maintenance performed on the BMP during this past year? If so, please describe: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was sediment and/or debris removed from the BMP during this past year? If so, how were the materials disposed: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TIER 2 BMPs

Stormwater BMP Type: _____

Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the primary outfall pipe/ditch clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the inflow pipes/ditches clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the water quality pool at the correct height (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are emergency overflow devices clear and functional (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP clear of sediment (with proper sediment disposal)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vegetation being managed in a manner appropriate to the facility, as designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP working as originally intended, designed, and constructed/installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____

Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the primary outfall pipe/ditch clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the inflow pipes/ditches clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the water quality pool at the correct height (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are emergency overflow devices clear and functional (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP clear of sediment (with proper sediment disposal)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vegetation being managed in a manner appropriate to the facility, as designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP working as originally intended, designed, and constructed/installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____

Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the primary outfall pipe/ditch clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the inflow pipes/ditches clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the water quality pool at the correct height (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are emergency overflow devices clear and functional (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP clear of sediment (with proper sediment disposal)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vegetation being managed in a manner appropriate to the facility, as designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP working as originally intended, designed, and constructed/installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____

Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the primary outfall pipe/ditch clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the inflow pipes/ditches clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the water quality pool at the correct height (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are emergency overflow devices clear and functional (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP clear of sediment (with proper sediment disposal)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vegetation being managed in a manner appropriate to the facility, as designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP working as originally intended, designed, and constructed/installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater BMP Type: _____

Year Constructed/Installed: _____ Total Impervious Area Treated by Stormwater BMP (s.f.): _____

General Condition:	Yes	No	N/A
Is the primary outfall pipe/ditch clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the inflow pipes/ditches clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the water quality pool at the correct height (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are emergency overflow devices clear and functional (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP clear of sediment (with proper sediment disposal)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vegetation being managed in a manner appropriate to the facility, as designed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the stormwater BMP working as originally intended, designed, and constructed/installed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CERTIFICATION

I, as Property Owner or Agent, hereby certify that the information contained in and attached to this Annual Self-Inspection Form is true and accurate to the best of my knowledge and that the stormwater BMP(s) for which I seek credit renewal are in good working order and functioning as originally intended, designed, and constructed. I acknowledge that no person shall modify, remove, fill, landscape or alter any stormwater BMPs, facilities, areas, drainage areas (to stormwater BMPs) or structures without the prior written approval of the Fountain Hill Stormwater Authority. I understand that false information may result in a notice of violation and/or termination of Stormwater Utility Fee credits. I also authorize Authority representatives to enter my property, with no less than twenty-four hours prior notice, to investigate or ascertain the condition of the stormwater BMPs on my property.

 Property Owner's/Agent's Signature _____
 Date