



Submit report to:
 City of Lynchburg
 525 Taylor Street
 Lynchburg, Virginia 24501
 Attn: Stormwater Compliance Inspector
 434-455-4250

SOIL COMPOST AMENDMENTS: O&M CHECKLIST – Virginia Stormwater Management Handbook, Chapter 9-C.5.0.
 Due Every April 1

Inspection Date _____
 Project _____ Site Plan/Permit Number _____
 Location _____ Date BMP Placed in Service _____
 Date of Last Inspection _____ Inspector _____
 Owner/Owner's Representative _____
 As-Built Plans available: Y / N

Ideally, the amended soil area should be watered once every 3 days for the first month, and then weekly during the first growing season (April-October), depending upon rainfall. The area should be inspected at least after each storm event that exceeds 1/2-inch of rainfall during the first six months following the incorporation of soil amendments. Depending on the results of a soil test for the amended area, a one-time spot fertilization may be needed in the fall after the first growing season to increase plant vigor. The area should be de-thatched every few years to increase permeability.

Element of BMP	Potential Problem	Y / N	How to Fix Problem	Who Will Address Problem	Comments
	There is excessive trash and debris		Remove immediately	Owner or professional	
	There is evidence of erosion and / or bare or exposed soil		Stabilize immediately with grass cover	Owner or professional	
	Evidence of excessive use of fertilizer or lawn chemicals		Develop and implement a nutrient and pest control management plan	Owner or professional	
	Runoff is ponding, creating rills, and/or causing erosion		Dethatch or aerate the soil. Introduce more compost amendments and/or lime. Restabilize eroded areas by replanting vegetation.	Owner or professional	
	Access to the amended soil area for maintenance is adequate.		Establish adequate access	Professional	
	Absence of signs designating the area as a Conservation Area		Obtain or create and post appropriate signage	Owner	
	There is evidence of erosion and / or bare or exposed soil		Stabilize immediately	Owner or professional	
	Encroachment on the amended area or easement by buildings or other structures		Inform involved property owners of BMPs status ; clearly mark the boundaries of the receiving pervious area, as needed	Owner or professional	