

Wet Detention Basin Maintenance & Inspection Checklist/Report

[Note: a separate form must be used for each BMP]

Project Name: _____

Project Address: _____

Owner's Name: _____

Owner's Address: _____

Recorded Book and Page Number of the Lot: _____

BMP Name and Location: _____

Inspection Date: _____

Inspector: _____

Inspector Address/Phone Number: _____

Date Last Inspected: _____

Maintenance Item			U n s a f e t y	I n s p e c t i o n F r e q u e n c y	Comments/Actions Required
1. Debris Clean out					
Clear of trash and debris				M	
2. Vegetation Management					
Banks / surrounding areas mowed				M	
Unwanted vegetation present				M	
Condition of wetland plants				M	
3. Erosion					
Evidence of soil erosion on banks or contributing drainage areas and outlet				M	
4. Sedimentation					
Forebay inspection (Remove sediment when 1 foot dedicated sediment storage area is full.)				M	
Pond inspection (Remove sediment when 1 foot dedicated sediment storage area is full.)				Y	
5. Energy dissipaters					
Condition of dissipater at inlets				M	
Condition of dissipater at outfall				M	
6. Inlet					
Condition of pipe and / or swale (cracks, leaks, sedimentation, woody vegetation)				M	
7. Outlet					
Condition of orifice (drawdown device)				M	
Condition of riser outlet and trash rack				M	
8. Emergency spillway and dam					

Condition of spillway			Y	
Condition of dam (i.e., leaks, holes, woody vegetation, rodent infestation)			Y	
9. Mechanical devices				
Inspect and exercise all valves and mechanical devices			Y	

10. Visual Inspection			
Appearance of water (i.e., sheen, muddy, oily, clear, algae, etc)			M
Mosquito larvae present?			M
11. Forebay embankment			
Condition of forebay embankment (breached?)			M
12. Water elevation			
Is pond at normal pool elevation?			M
13. Miscellaneous			
Maintenance responsibility sign in place and legible			M

I do hereby certify that I conducted an inspection of the BMP described herein. I further certify that at the time of my inspection said BMP was performing properly and was in compliance with the terms and conditions of the approved maintenance agreement required by the Phase II Post-Construction Storm Water Ordinance.