

## 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 p e c t i o n F r e q u e n c y	Comments/Actions Required
<b>1. Debris Clean out</b>				
Clear of trash and debris			M	
<b>2. Vegetation Management</b>				
Banks / surrounding areas mowed			M	
Unwanted vegetation present			M	
Condition of wetland plants			M	
<b>3. Erosion</b>				
Evidence of soil erosion on banks or contributing drainage areas and outlet			M	
<b>4. Sedimentation</b>				
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	
<b>5. Energy dissipaters</b>				
Condition of dissipater at inlets			M	
Condition of dissipater at outfall			M	
<b>6. Inlet</b>				
Condition of pipe and / or swale (cracks, leaks, sedimentation, woody vegetation)			M	
<b>7. Outlet</b>				
Condition of orifice (drawdown device)			M	
Condition of riser outlet and trash rack			M	
<b>8. Emergency spillway and dam</b>				

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

<b>10. Visual Inspection</b>			
Appearance of water (i.e., sheen, muddy, oily, clear, algae, etc)			M
Mosquito larvae present?			M
<b>11. Forebay embankment</b>			
Condition of forebay embankment (breached?)			M
<b>12. Water elevation</b>			
Is pond at normal pool elevation?			M
<b>13. Miscellaneous</b>			
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.