



Inspection Date: \_\_\_\_\_

Inspection Time: \_\_\_\_\_

Inspectors Initials: \_\_\_\_\_

## POST-CONSTRUCTION BMP MAINTENANCE INSPECTION REPORT – Stormwater Pond

FOR EACH ITEM CHECK YES, NO, OR N/A. A CHECKED YES INDICATES THAT THE MAINTENANCE ITEM IS WORKING PROPERLY AS DESIGNED AND IS NOT IN NEED OF ATTENTION. A CHECKED NO INDICATES MODIFICATION IS REQUIRED WHICH SHOULD BE DETAILED IN THE COMMENTS SECTION.

EMBANKMENT AND EMERGENCY SPILLWAY				
Maintenance Item	Yes	No	N/A	Comments
Vegetation and ground cover adequate				
Embankment free of erosion				
Embankment free of animal burrows				
Vegetation properly maintained at 4" - 6"				
Emergency spillway clear of obstruction				
Other				
RISER AND PRINCIPAL SPILLWAY				
Principal spillway clear of obstruction				
Pipes free from damage/corrosion/sediment				
Concrete free from damage and/or cracks				
Excess sediment accumulation removed				
Outfall channel functioning				
Other				
PERMANENT POOL (Wet Ponds Only)				
Clear of undesirable vegetative growth				
Clear of algae				
Clear of trash and other pollution				
Shoreline stable; free of erosion				
Other				

DRY POND AREAS				
Maintenance Item	Yes	No	N/A	Comments
Adequate Vegetation free of undesirable				
Clear of growth of trees				
Low Flow channels clear of obstructions				
Free of standing water/wet spots (>5 days after storm)				
Free of sediment /trash accumulation				
Other				
CONDITION OF INFLOW STRUCTURES				
Clear of slope erosion				
Storm drains unobstructed				
All pipes free of damage/corrosion				
Endwalls/Headwalls free of damage				
Other				
MISCELLANEOUS				
Clear from encroachment				
Functioning to avoid complaints				
Aesthetically maintained				
Free of graffiti or other markings				
Other				

Actions to be taken: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_