



Inspection Date: _____

Inspection Time: _____

Inspectors Initials: _____

POST-CONSTRUCTION BMP MAINTENANCE INSPECTION REPORT – Wetland

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.

INFLOW POINTS				
Maintenance Item	Yes	No	N/A	Comments
Vegetation and ground cover adequate				
Free from erosion/undercutting				
Rip-rap in good condition; not silted in				
Vegetation properly maintained at 4" - 6"				
Pipes free from damage/corrosion/sediment				
Other				
OUTLET STRUCTURE				
Principal spillway clear of obstruction				
Pipes free from damage/corrosion/sediment				
Vegetation properly maintained at 4" - 6"				
Excess sediment accumulation removed				
Outfall channel functioning				
Other				
MAIN TREATMENT AREA				
Returns to permanent pool elevation (>5 days after storm)				
Excess sediment accumulation removed				
Clear of trash and other pollution				
Shoreline stable; free of erosion				
Remove dead, diseased, invasive, or dying plants				

Maintenance Item	Yes	No	N/A	Comments
Emergency spillway properly armored				
Clear of growth of trees				
Channels clear of obstructions				
Free of bare/soil erosion on side slopes				
Free of animal burrows				
Other				
MISCELLANEOUS				
Clear from encroachment				
Functioning to avoid complaints				
Aesthetically maintained				
Free of graffiti or other markings				
Trash and debris free				
Other				

Actions to be taken: _____
