Inspection and Maintenance	e Ch	necl	klis	t G	uideline	s (Exhibit C)
Development Name:				Da	ate of Inspect	tion:
Inspector Name:					•	
Inspector Address:						
Inspector Telephone Number:						
Type of Inspection: Storm Monthly	_		An	nual	l	Other
Check if stormwater management system ha	as mu	ultiple	por	lds		
Evolution Oritoria		<u> </u>	20.1			io vo evizo d
Evaluation Criteria N = Not investigated					maintenance te repair is ne	
0 = Not a problem						each section to further explain
1 = Monitor (potential exists for future problem			as n	•		
i						
General Site Conditions						
Trash or debris	<u>N</u>	0	1	2	3	
Erosion	<u>N</u>	0	1	2	3	
Excessive sediment deposits Other	N N	0	1	2	3	
Other	IN	0		Ζ	3	
Storm Inlets, Catch Basins, Manholes (structures)						
Trash or debris plugging more than 20% of opening	Ν	0	1	2	3	
Accumulated sediment affecting inletting or	NI	0	4	2	2	
outletting of structure	Ν	0	1	2	3	
Missing or damaged frames, grates, covers, etc.	Ν	0	1	2	3	
Structure condition	N	0	1	2	3	
Other	Ν	0	1	2	3	
Storm Sewer (piping)						
Trash or debris present in pipe	Ν	0	1	2	3	
Excessive sediment deposits in pipe	Ν	0	1	2	3	
Pipe condition	Ν	0	1	2	3	
Other	Ν	0	1	2	3	
Pond Inlets/Outlets (For multiple ponds, enter			tifie)
Trash or debris plugging more than 20% of opening	Ν	0	1	2	3	
Accumulated sediment > 10% of designed pond	Ν	0	1	2	3	
depth or affects inletting our outletting of facility	NI	0	1	<u></u>	2	
Missing or damaged frames, grates, covers, etc. Structure condition	N N	0	1 1	2	3	
Other	N	0	1	2	3	
Other		0		2	0	
Pond Emergency Spillway and Berm						
Trash and debris > 1 cf/1,000 sf (one standard sized	Ν	0	1	2	3	
garbage bag)						
Erosion	Ν	0	1	2	3	
Growth does not allow/interferes with maintenance	Ν	0	1	2	3	
activities or affects overall system performance		0		2	5	
General condition	Ν	0	1	2	3	
Other	Ν	0	1	2	3	

Pond General					
Trash and debris > 1 cf/1,000 sf (one standard sized garbage bag)	Ν	0	1	2	3
Growth does not allow/interferes with maintenance activities or affects overall system performance	Ν	0	1	2	3
Accumulated sediment >10% of designed pond depth or affects inletting or outletting of facility	Ν	0	1	2	3
Evidence of oil, gasoline or other contaminants or pollution	Ν	0	1	2	3
General conditions	Ν	0	1	2	3
Other	Ν	0	1	2	3
Underground Retention/Detention System Structu Accumulation of sediments on contributory impervious areas	res N	0	1	2	3
Accumulated sediment, trash or other debris affecting inletting or outletting of structure	Ν	0	1	2	3
Evidence of oil, gasoline or other contaminants or pollution	Ν	0	1	2	3
Condition of structure filters, traps or cleaning devices	Ν	0	1	2	3
Condition of discharge control structure	Ν	0	1	2	3
Other	Ν	0	1	2	3

Inspectors Summary (please list general comments, corrective action to be taken with suggested time frame, and include photos and other documents as needed. Please attach additional pages if needed)

Supplemental pond table for systems with multiple ponds

Pond Inlets/Outlets (For multiple ponds, enter)	oond	iden	tifie	r)
Trash or debris plugging more than 20% of opening	Ν	0	1	2	3	
Accumulated sediment > 10% of designed pond depth or affects inletting our outletting of facility	Ν	0	1	2	3	
Missing or damaged frames, grates, covers, etc.	Ν	0	1	2	3	
Structure condition	Ν	0	1	2	3	
Other	Ν	0	1	2	3	
Pond Emergency Spillway and Berm						
Trash and debris > 1 cf/1,000 sf (one standard sized garbage bag)	Ν	0	1	2	3	
Erosion	Ν	0	1	2	3	
Growth does not allow/interferes with maintenance activities or affects overall system performance	Ν	0	1	2	3	
General condition	Ν	0	1	2	3	
Other	Ν	0	1	2	3	
Pond General						
Trash and debris > 1 cf/1,000 sf (one standard sized garbage bag)	Ν	0	1	2	3	
Growth does not allow/interferes with maintenance activities or affects overall system performance	Ν	0	1	2	3	
Accumulated sediment >10% of designed pond depth or affects inletting our outletting of facility	Ν	0	1	2	3	
Evidence of oil, gasoline or other contaminants or pollution	Ν	0	1	2	3	
General conditions	Ν	0	1	2	3	
Other	Ν	0	1	2	3	