

Inspection and Maintenance Checklist Guidelines (Exhibit C)

Development Name: _____ Date of Inspection: _____

Inspector Name: _____

Inspector Address: _____

Inspector Telephone Number: _____

Type of Inspection: Storm _____ Monthly _____ Annual _____ Other _____

_____ Check if stormwater management system has multiple ponds

Evaluation Criteria

N = Not investigated

0 = Not a problem

1 = Monitor (potential exists for future problem)

2 = Routine maintenance is required

3 = Immediate repair is necessary

* = Use open space after each section to further explain as needed

General Site Conditions

Trash or debris	N	0	1	2	3
Erosion	N	0	1	2	3
Excessive sediment deposits	N	0	1	2	3
Other	N	0	1	2	3

Storm Inlets, Catch Basins, Manholes (structures)

Trash or debris plugging more than 20% of opening	N	0	1	2	3
Accumulated sediment affecting inletting or outletting of structure	N	0	1	2	3
Missing or damaged frames, grates, covers, etc.	N	0	1	2	3
Structure condition	N	0	1	2	3
Other	N	0	1	2	3

Storm Sewer (piping)

Trash or debris present in pipe	N	0	1	2	3
Excessive sediment deposits in pipe	N	0	1	2	3
Pipe condition	N	0	1	2	3
Other	N	0	1	2	3

Pond - - Inlets/Outlets (For multiple ponds, enter pond identifier)

Trash or debris plugging more than 20% of opening	N	0	1	2	3
Accumulated sediment > 10% of designed pond depth or affects inletting our outletting of facility	N	0	1	2	3
Missing or damaged frames, grates, covers, etc.	N	0	1	2	3
Structure condition	N	0	1	2	3
Other	N	0	1	2	3

Pond - - Emergency Spillway and Berm

Trash and debris > 1 cf/1,000 sf (one standard sized garbage bag)	N	0	1	2	3
Erosion	N	0	1	2	3
Growth does not allow/interferes with maintenance activities or affects overall system performance	N	0	1	2	3
General condition	N	0	1	2	3
Other	N	0	1	2	3

Supplemental pond table for systems with multiple ponds

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