

Vegetative Water Quality/Detention Pond Maintenance Inspection Report

<i>General Information</i>			
Subdivision/Site:		Inspection Date:	
Site Address:			
Owner:		Telephone:	
Inspection Firm:			
Address:			
Inspector:		Signature:	
Email:		Telephone:	

Has a rain event occurred within 72 hours of this inspection? Yes No

<i>Integrity</i>	
1.	<p>Does vegetation cover at least 95% of the engineered filter strip and/or at least 75% of the natural filter strip?</p> <p><input type="checkbox"/> Yes If no, please</p> <p><input type="checkbox"/> No describe: _____</p> <p>_____</p>
2.	<p>Does the depth of sediment exceed 3-inches in any of the vegetated swales?</p> <p><input type="checkbox"/> Yes If yes, please</p> <p><input type="checkbox"/> No describe: _____</p> <p>_____</p>
3.	<p>Are grassed areas less than 18-inches in height?</p> <p><input type="checkbox"/> Yes If no, please</p> <p><input type="checkbox"/> No describe: _____</p> <p>_____</p>
4.	<p>Are there any areas that show signs of erosion?</p> <p><input type="checkbox"/> Yes If yes, please</p> <p><input type="checkbox"/> No describe: _____</p> <p>_____</p>
5.	<p>Is there evidence of encroachments or improper use of the impoundment areas?</p> <p><input type="checkbox"/> Yes If yes, please</p> <p><input type="checkbox"/> No describe: _____</p> <p>_____</p>

Working Conditions

1. Is there standing water in the wrong places?

Yes If yes, please _____
 No describe: _____

2. Are any leaves, clippings, or other debris accumulating?

Yes If yes, please _____
 No describe: _____

3. Do bare spots larger than 25 square feet exist in any vegetated filter strip and/or swale?

Yes If yes, please _____
 No describe: _____

4. Is there evidence of oil, grease or other fluids and chemicals entering the facility?

Yes If yes, please _____
 No describe: _____

5. Do noxious odors, insects and/or weeds dominate the local environment?

Yes If yes, please _____
 No describe: _____

Recommended maintenance: _____

Please attach photographs to illustrate any areas of concern.