

**PART 2: FACILITIES MAINTENANCE**

IDENTIFY	INSPECT	MAINTAIN	OBSERVE
Facility Type & Features	Current Condition (Good, Fair, Poor) (Yes, No)	Inspection and Maintenance Accomplished	Problems Noted
<b>Wet Pond or Constructed Wetland</b>			o No Problems Noted
<i>Inflow System</i>	G F P	o Pipe-End Area Cleared	o Pipe Damage
<i>Erosion Protection</i>	G F P	o RipRap Restored/Replaced	o Erosion
<i>Slopes, Erosion</i>	G F P	o Erosion Repaired	o Dumping of waste/debris
<i>Trash &amp; Yard Debris</i>	G F P	o Trash/Debris Removed	o Water Level fluctuates
<i>Impermeable Liner</i>	G F P	o Liner completely covered	o Sediment accumulating
<i>Outflow System</i>	G F P	o Grate, Orifice or Weir Cleared	o Woody Vegetation Growth
<i>Sediment / Silt Accumulation</i>	Y N	o Sediment/Silt Removed	o Excessive native vegetation growth
<i>Woody vegetation on embankment</i>	Y N	o Woody Vegetation Removed	o Invasive Species
<i>Native Vegetation Growth</i>	G F P	o Periodic burn by professional (early spring and/or late fall)	o Dwindling Wetland Plants
<i>Invasive Species</i>	Y N	o Invasive Species / Problem Plants Removed	o Other:
<i>Wetland Plants</i>	G F P	o Supplement Wetland Plants	
<b>Detention / Infiltration Basin</b>			o No Problems Noted
<i>Inflow System</i>	G F P	o Pipe-End Area Cleared	o Pipe Damage
<i>Erosion Protection</i>	G F P	o RipRap Restored/Replaced	o Invasive plant growth
<i>Grassy Bottom Area</i>	G F P	o Mowed o Reseeded	o Not draining well
<i>Slopes, Erosion</i>	G F P	o Erosion Repaired	o Erosion o Moles
<i>Trash &amp; Yard Debris</i>	G F P	o Trash/Debris Removed	o Dumping of waste/debris
<i>Outflow System</i>	G F P	o Grate, Orifice or Weir Cleared	o Sediment accumulating
<i>Sediment / Silt Accumulation</i>	Y N	o Sediment/Silt Removed	o Woody Vegetation Growth
<i>Woody vegetation on embankment</i>	Y N	o Woody Vegetation Removed	o Excessive native vegetation growth
<i>Native Vegetation Growth</i>	G F P	o Periodic burn by professional (early spring and/or late fall)	o Invasive Species
<i>Invasive Species</i>	Y N	o Invasive Species / Problem Plants Removed	o Other:
<b>Swale / Bio-Swale</b>			o No Problems Noted
<i>Grass, Vegetation</i>	G F P	o Mowed o Weeded	o Erosion o Moles
<i>Side Slopes</i>	G F P	o Reseeded	o Dumping of waste/debris
<i>Trash &amp; Yard Debris</i>	G F P	o Trash/Debris Removed	o Sediment accumulating
<i>Sediment / Silt Accumulation</i>	Y N	o Sediment/Silt Removed	o Woody Vegetation Growth
<i>Woody vegetation</i>	Y N	o Woody Vegetation Removed	o Invasive Species
<i>Native Vegetation Growth</i>	G F P	o Periodic burn by professional (early spring and/or late fall)	o Excessive native vegetation growth
<i>Invasive Species</i>	Y N	o Invasive Species / Problem Plants Removed	o Other:
<b>Rain Garden / Bio-retention Areas</b>			o No Problems Noted
<i>Inflow</i>	G F P	o Inflow Path Cleared	o Erosion
<i>Mulch and Soil</i>	G F P	o Added new mulch	o Plants not healthy
<i>Plants</i>	G F P	o Pruned, weeded	o Invasive Species
<i>Overflow Grate</i>	G F P	o Grate Area Cleared	o Excessive native vegetation growth
<i>Sediment / Silt Accumulation</i>	G F P	o Sediment/Silt Removed	o Other:
<i>Native Vegetation Growth</i>	G F P	o Periodic burn by professional (early spring and/or late fall)	
<i>Invasive Species</i>	Y N	o Invasive Species / Problem Plants Removed	
<b>Inlets (NOT within public roads)</b>			o No Problems Noted
<i>Grate</i>	G F P	o Grates Cleared-off	o Grate Damage
<i>Sump</i>	G F P	o Sumps Cleaned-out	o Structure Damage
<i>Pipe Outlet</i>	G F P	o Pipe Outlet Cleared	o Pipe Damage
			o Other:
<b>Storm Pipes (NOT within public roads)</b>			o No Problems Noted
<i>Trash &amp; Yard Debris</i>	G F P	o Trash/Debris Removed	o Dumping of waste/debris
<i>Pipe Inlet</i>	G F P	o Pipe Inlet Cleared	o Pipe Damage
<i>Pipe Outlet</i>	G F P	o Pipe Outlet Cleared	o Other: