PART 2: FACILITIES MAINTENANCE

IDENTIFY			
	INSPECT	MAINTAIN	OBSERVE
Facility Type & Features	Current Condition (Good, Fair, Poor) (Yes, No)	Inspection and Maintenance Accomplished	Problems Noted
Wet Pond or Construct	ed Wetland		o No Problems Noted
Inflow System	GFP	o Pipe-End Area Cleared	o Pipe Damage
Erosion Protection	GFP	o RipRap Restored/Replaced	o Erosion
Slopes, Erosion	GFP	o Erosion Repaired	o Dumping of waste/debris
· · · · · · · · · · · · · · · · · · ·		·	o Water Level fluctuates
Trash & Yard Debris	GFP	o Trash/Debris Removed	
Impermeable Liner	GFP	o Liner completely covered	o Sediment accumulating
Outflow System	GFP	o Grate, Orifice or Weir Cleared	o Woody Vegetation Growth
Sediment / Silt Accumulation	ΥN	o Sediment/Silt Removed	o Excessive native vegetation growth
Woody vegetation on embankment	Y N	o Woody Vegetation Removed	o Invasive Species
Native Vegetation Growth	GFP	o Periodic burn by professional (early spring and/or late fall)	o Dwindling Wetland Plants
Invasive Species	ΥN	o Invasive Species / Problem Plants Removed	o Other:
Wetland Plants	GFP	o Supplement Wetland Plants	
Dotontion / Infile-ti-	Pacin		o No Drobleme Net - 1
Detention / Infiltration		T = . =	o No Problems Noted
Inflow System	GFP	o Pipe-End Area Cleared	o Pipe Damage
Erosion Protection	GFP	o RipRap Restored/Replaced	o Invasive plant growth
Grassy Bottom Area	GFP	o Mowed o Reseeded	o Not draining well
Slopes, Erosion	GFP	o Erosion Repaired	o Erosion o Moles
Trash & Yard Debris	GFP	o Trash/Debris Removed	o Dumping of waste/debris
Outflow System	GFP	o Grate, Orifice or Weir Cleared	o Sediment accumulating
Sediment / Silt	ΥN	o Sediment/Silt Removed	o Woody Vegetation Growth
Accumulation Woody vegetation on	ΥN	o Woody Vegetation Removed	o Excessive native vegetation
embankment Native Vegetation	GFP	o Periodic burn by professional (early	growth o Invasive Species
Growth Invasive Species	ΥN	spring and/or late fall) O Invasive Species / Problem Plants	o Other:
		Removed	
Swale / Bio-Swale			o No Problems Noted
Grass, Vegetation	GFP	o Mowed o Weeded	o Erosion o Moles
	GFP	o Reseeded	o Dumping of waste/debris
			o Sediment accumulating
Side Slopes			
Side Slopes Trash & Yard Debris	GFP	o Trash/Debris Removed	
Side Slopes Trash & Yard Debris Sediment / Silt		o Sediment/Silt Removed	o Woody Vegetation Growth
Side Slopes Trash & Yard Debris Sediment / Silt Accumulation	G F P Y N	o Sediment/Silt Removed	o Woody Vegetation Growth
Side Slopes Trash & Yard Debris Sediment / Silt	G F P Y N Y N	·	o Woody Vegetation Growth o Invasive Species
Side Slopes Trash & Yard Debris Sediment / Silt Accumulation Woody vegetation Native Vegetation Growth	GFP YN YN GFP	o Sediment/Silt Removed o Woody Vegetation Removed o Periodic burn by professional (early spring and/or late fall)	o Woody Vegetation Growth o Invasive Species o Excessive native vegetation growth
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