

STORMWATER MANAGEMENT FACILITY MAINTENANCE INSPECTION CHECKLIST

Wet Pond/ Retention Facility

(MUNICIPAL USE ONLY)

LOCATION		BMP ID	
DA (AC.)		DATE INSTALLED	

TO BE COMPLETED BY BMP OWNER

Date of Inspection:		Weather Conditions (eg. Sunny, rainy, etc.)	
Inspector Name:		Owner Email:	
Current Owner:		Owner Phone Number:	

INSPECTION RATING SYSTEM

S= SATISFACTORY		Y=YES	N/A = NOT APPLICABLE			
UN= UNSATISFACTORY		N=NO				

A. INFLOW/OUTFLOW POINTS **Y/N**

Are the incoming pipes/headwalls damaged?	
Are tributary inlets clogged?	
Outlet structure damaged?	
Outlet structure orifices clogged?	
Emergency spillway obstructed (i.e. filled w/ sediment or eroded)?	
Is sediment forebay present?	
If yes, is the forebay clear of trash/debris/sediment?	

B. EROSION OBSERVATIONS/VEGETATION OVERGROWTH/GENERAL **Y/N**

Basin berm eroded and/or missing vegetation?	
Invasive vegetation present?	
Trash/debris in facility?	
Are mosquitos present?	
Was there any known damages within the facility since last inspection?	
If yes, please describe:	

C. GENERAL CONDITIONS **S/UN**

Rate the overall condition of the facility.

D. ATTACH PHOTOGRAPHS*

The owner must send in photographs of the stormwater facility, that provide sufficient detail of the overall condition including but not limited to overall view of basin, upstream inlets, outlet structures, etc.

* The BMP owner may choose to email the photos to permits@perkasieborough.org (Please be sure to include Address and Owner Name in subject line)

E. REQUIRED MAINTENANCE ACTIVITIES

Maintenance Frequency	Maintenance Activity	Completed	Action Needed
Quarterly (for first year), then annually	All basin structures (basin bottoms, trash racks, outlet structures, riprap, gabion structures, and inlets) must be inspected for clogging and excessive debris and sediment accumulation		
Annually	Vegetated inspected for erosion		
	Vegetated areas inspected for unwanted growth of exotic/invasive species		
	Vegetation must be maintained at 95%, or vegetation must be reestablished.		
Inspected By:			
		(Signature)	
If different than BMP Owner, provide contact information:			
Company Name:			
Address:			
Phone #			
Email:			
For Municipal Use Only			
Date Received:		Received By:	
Corrective Actions Required:			

If BMP owner has any questions, please feel free to call the Borough at 215-257-5065.