

**Town of Landis
Phase II Stormwater Management
BMP Maintenance and Inspection Form
Dry Detention Basin**

[Note: a separate form must be used for each BMP]

Stormwater Permit Number: _____

BMP Name and Location: _____

Maintenance Item	Satisfactory	Unsatisfactory	Comments/Actions Required
1. Debris Cleanout			
Clear of trash and debris			
2. Vegetation Management			
Banks / surrounding areas mowed			
Unwanted vegetation present			
3. Erosion			
Evidence of soil erosion on banks, contributing drainage areas or bottom of pond			
4. Sedimentation			
Forebay (if present) sediment inspection (cleanout every 7 years or when 50% full)			
Sediment level in pond			
5. Energy dissipators			
Condition of dissipater at inlets			
Condition of dissipater at outfall			
6. Outlet / Inlet			
Condition of orifice (drawdown device)			
Condition of riser outlet, barrel, and trash rack			
Condition of outlet			
Condition of inlet			
7. Mechanical devices			
Inspection of all valves, etc. (exercise yearly)			
8. Dewatering			
Evidence of standing water			
9. Structural Integrity			
Evidence of structural damage (leaks, cracks, etc)			
10. Emergency Spillway & Dam			
Condition of spillway			
Condition of dam (i.e., leaks, holes, slope failures, woody vegetation, muskrat activity)			
11. Forebay embankment			
Condition of forebay embankment (breached?)			
12. Miscellaneous:			

Does the Owner have records of the routine scheduled inspections for the past year? YES NO

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Maintenance Actions Taken: [If any of the above items were marked unsatisfactory, explain the actions taken and timetable for correction. Attach additional pages as necessary.]

Additional Comments:
