

**Town of Landis
Phase II Stormwater Management
BMP Maintenance and Inspection Form
Wetland**

[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 (3.5" – 6" height) | | | |
| Unwanted vegetation present (replant semi-annually to maintain design densities) | | | |
| Condition of wetland plants | | | |
| 3. Erosion | | | |
| Evidence of soil erosion on banks or contributing drainage areas and outlet | | | |
| 4. Sedimentation | | | |
| Forebay sediment inspection (cleanout every 7 years or when 50% full) | | | |
| Sedimentation level in wetland (cleanout every 20 years or when plants are being impacted) | | | |
| 5. Energy dissipators | | | |
| Condition of dissipater at inlets | | | |
| Condition of dissipater at outfall | | | |
| 6. Inlet | | | |
| Condition of pipe and / or swale (cracks, leaks, sedimentation, woody vegetation) | | | |
| 7. Outlet | | | |
| Condition of orifice (drawdown device) | | | |
| Condition of outlet | | | |
| 8. Mechanical devices | | | |
| Inspection of all valves, etc. (should be exercised yearly) | | | |
| 9. Visual water inspection | | | |
| Appearance of water (ie. sheen, muddy, oily, clear, algae, etc) | | | |
| Water level maintained at permanent pool | | | |
| Mosquito larvae | | | |
| 10. Dam / Embankment | | | |
| Seepage through embankment | | | |
| Woody vegetation on embankment | | | |
| 11. Miscellaneous: | | | |

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

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:

