

Site Name & Address \_\_\_\_\_ Date \_\_\_\_\_

Email Address (phone number if no email address) \_\_\_\_\_

I certify that all of the information entered here is accurate. \_\_\_\_\_ (Sign)  
(or type for electronic signature)

## Things to inspect: Basins

COMPONENT	YES NO	CORRECTIVE ACTIONS TAKEN	DATE COMPLETED
<b>1) Berm or Embankment:</b>			
Is there evidence of erosion?			
Is vegetation fully covering the surface of the soil?			
Are there animal burrows that could endanger the structure of the berm?			
<b>2) Inlet:</b>			
Is inlet free from debris or large vegetation that could impede the flow?			
Is there erosion in the basin at the inlet?			
<b>3) Outlet:</b>			
Is there trash, debris, vegetation or sediment that is restricting flow into the outlet structure?			
Is there debris or sediment accumulating in the outlet structure?			
Are there any obstructions to flow through to the discharge point?			
Is there erosion at the outlet discharge point?			
<b>4) Vegetation:</b>			
Does the vegetation completely cover the bottom and sides of the basin?			

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COMPONENT	YES NO	CORRECTIVE ACTIONS TAKEN	DATE COMPLETED
Is the vegetation being maintained as per the design (mowed to proper height, not too short; or mowed 1-3x per year)?			
Are woody plants (trees, shrubs) that were not part of the design being removed?			
<b>5) Emergency Spillway:</b>			
Is the spillway kept clear?			
<b>6) Forebay (if present):</b>			
Has sediment or debris been kept cleaned out of the forebay?			
<b>7) Soil or infiltration medium:</b>			
If designed for infiltration, is water draining within 72 hours or is it ponding for longer periods of time?			
<b>8) Underdrain (if present):</b>			
If an underdrain is present, is the valve or cap closed?			
<b>9) Rock Apron (if present):</b>			
Is the rip-rap free from sediment or other obstructions?			
Is the basin functioning properly and as designed?			
<b>Comments:</b>			

SAVE

SUBMIT