



City of Fond du Lac Inspection & Maintenance Log Wet Detention Ponds

Stormwater Facility Name: _____

Inspection Date: _____ Inspector: _____

Site Name: _____ Address: _____

Last Rainfall Date: _____ Last Rainfall Amount: _____

Weather Conditions: _____

1. Facility owner responsible for inspecting, maintaining, and repairing facility components after major storm events (greater than 1" in 24 hours) and semiannually. Comment on any deficiencies noted, list maintenance recommendations, and list maintenance actions taken and date of repair. Compare items to the design and as-built conditions, if available.
2. Provide documentation of items inspected with photographs where appropriate. Provide photographs before and after maintenance activities, if practical.
3. Inspection items with * should be completed by a qualified professional every three years (or more frequently if concerns are noted).
4. Inspections done to determine the depth of accumulated sediments may be done once every 10 years.
5. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

Inspection Item	Maintenance Action	Comments
Pond		
Bank Erosion	Repair / Restore	
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution	Contact Municipality	
Abnormal Water Levels	Contact Municipality	
Depressions, Whirlpools, Sinkholes	Contact Municipality	
Sediment Accumulation *	Dredge	
Embankment		
1. Upstream Slope		
Poor Grass Cover	Revegetate	
Erosion or Slides	Repair / Restore	
Trees/Brush Growing on Slopes	Remove	
Deficient Riprap Protection	Repair	
Animal Burrows	Contact Municipality	
Depressions or Bulges	Contact Municipality	
Longitudinal Cracks	Contact Municipality	
Transverse Cracks	Contact Municipality	

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Inspection Item	Maintenance Action	Comments
Settlement *	Contact Municipality	
2. Crest Cracking	Contact Municipality	
Settlement *	Contact Municipality	
Misalignment *	Contact Municipality	
3. Downstream Slope Poor Grass Cover	Revegetate	
Erosion or Slides	Repair / Restore	
Trees/Brush Growing on Slopes	Remove	
Animal Burrows	Contact Municipality	
Excessive or Cloudy Seepage	Contact Municipality	
Longitudinal Cracks	Contact Municipality	
Transverse Cracks	Contact Municipality	
Depressions or Bulges	Contact Municipality	
Seeps, Leaks, or Boils	Contact Municipality	
Settlement *	Contact Municipality	
4. Emergency Spillway Exposed Fabric	Repair	
Overgrown Vegetation	Cut / Trim	
Erosion / Backcutting at Berm or Road	Repair (fill, armor)	
Rutting or Potholes	Repair	
Obstructions or Debris	Remove	
Inadequate Riprap / Armor	Repair	
Cracking	Contact Municipality	
Slumping / Sloughing of Embankment *	Contact Municipality	
Settlement *	Contact Municipality	

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Inspection Item	Maintenance Action	Comments
Control Structure 1. Inlet Debris in Conveyance Area Erosion or Undercutting Stop-log Deterioration / Leaking Joint Separation * Cracks in Concrete * Deteriorated Piping * Displacement of Structure *	Clear / Remove Repair (fill, armor) Contact Municipality Contact Municipality Contact Municipality Contact Municipality Contact Municipality	
2. Outlet Erosion or Backcutting Debris in Culvert or Trash Rack Undermining / Scour Inoperable Control Valve Inoperable Flap Gate Joint Separation * Cracks in Concrete *	Repair (fill, armor) Clear / Remove Contact Municipality Contact Municipality Contact Municipality Contact Municipality Contact Municipality	
Spillway Eroding or Backcutting Overgrown Vegetation Obstructions with Debris Excessive Siltation Slumping / Sloughing *	Repair (fill, armor) Cut / Trim Clear / Remove Remove (dredge) Contact Municipality	
Downstream Area Erosion Debris / Obstructions Bridge / Culvert Problems * Buildings Issues * Foundation Concerns *	Contact Municipality Clear / Remove Contact Municipality Contact Municipality Contact Municipality	

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Inspection Comments: _____

Summary of Maintenance Completed Since Last Inspection:

Maintenance Completed During Inspection:

Maintenance Recommendations:

Include timeline and additional site investigation, planning or engineering required. Provide applicable technical specifications.

I hereby certify that the information provided on the inspection and maintenance log is truthful and accurate to my best professional judgement.

Name: _____

Date: _____

Signature: _____