



## City of Fond du Lac Inspection & Maintenance Log Infiltration Basins

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 quarterly. 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. Submit completed reports annually to [stormwaterreports@fdl.wi.gov](mailto:stormwaterreports@fdl.wi.gov).

Inspection Item	Maintenance Action	Comments
<b>Pretreatment Area</b>		
Erosion	Repair / Restore	
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution (Oil Sheen, Algae, Etc.)	Contact Municipality	
Sediment Accumulation	Remove	
<b>Basin</b>		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution	Contact Municipality	
Poor Vegetative Cover	Revegetate	
Erosion or Depressions	Repair / Restore	
Trees / Brush Growing in Basin	Remove / Revegetate	
Standing Water for Prolonged Periods (Greater Than 3 Days After Rain Event)	Restore (Remove 3" of Soils, Chisel Plow, Add Topsoil & Compost)	
Animal Burrows	Contact Municipality	
Undesirable / Invasive Vegetation *	Contact Municipality	
Level Spreader Flow Uneven*	Contact Municipality	
Drawdown Device Failure *	Contact Municipality	

**City of Fond du Lac  
Inspection & Maintenance Log  
Infiltration Basins**

Inspection Item	Maintenance Action	Comments
<b>Emergency Spillway</b> Erosion or Depression	Repair / Restore	
Inadequate Riprap / Armor	Repair	
<b>Outlet Structure</b> Debris / Trash Accumulation	Clean Up / Remove	
High Water Levels (Near Top of Basin)	Contact Municipality	

**Inspection Comments:** \_\_\_\_\_

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**Summary of Maintenance Completed Since Last Inspection:**

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**Maintenance Completed During Inspection:**

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**Maintenance Recommendations:**

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

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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: \_\_\_\_\_