



City of Fond du Lac Inspection & Maintenance Log Bioretention Devices & Biofilters

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. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

Inspection Item	Maintenance Action	Comments
Inlet / Pretreatment Areas		
Erosion	Repair / Restore	
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution (Oil Sheen, Algae, Etc.)	Contact Municipality	
Sediment Accumulation	Remove	
Basin		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution (Oil Sheen, Algae, Etc.)	Contact Municipality	
Wilting / Dying Plants	Water and/or Replant Per Approved Plan	
Poor Vegetation Density *	Replant Per Approved Plan	
Undesirable / Invasive Vegetation *	Contact Municipality	
Erosion or Depressions	Repair / Restore	
Standing Water for Prolonged Periods (Greater Than 3 Days After Rain Event)	Restore (Remove Mulch, Scarify Soils Around Plants, Add New Mulch)	
Engineered Soil Performance / PH Testing *	Remove / Replace	
Animal Burrows	Contact Municipality	

**City of Fond du Lac
 Inspection & Maintenance Log
 Bioretention Devices & Biofilters**

Inspection Item	Maintenance Action	Comments
Voids in Mulch Area	Add Mulch to Depth of 3"	
Outlet Pipe / Standpipe Debris / Trash Accumulation	Clean Up / Remove	
High Water Levels (Near Top of Basin)	Contact Municipality	

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: _____



City of Fond du Lac Inspection & Maintenance Log Dry 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 / Embankment		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution	Contact Municipality	
Poor Grass Cover	Revegetate	
Erosion or Slides	Repair / Restore	
Trees / Brush Growing on Slopes	Remove	
Animal Burrows	Contact Municipality	
Standing Water	Contact Municipality	
Depressions or Bulges	Contact Municipality	
Longitudinal Cracks	Contact Municipality	
Transverse Cracks	Contact Municipality	
Seepage Through Embankment	Contact Municipality	
Settlement *	Contact Municipality	
Sediment Accumulation *	Regrade / Restore	
Inflow Locations		
Erosion	Repair / Restore	
Deficient Riprap Protection	Repair	

**City of Fond du Lac
 Inspection & Maintenance Log
 Dry Detention Ponds**

Inspection Item	Maintenance Action	Comments
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	
Control Structure		
1. Inlet		
Debris in Conveyance Area	Clear / Remove	
Erosion or Undercutting	Repair (fill, armor)	
Stop-log Deterioration / Leaking	Contact Municipality	
Joint Separation *	Contact Municipality	
Cracks in Concrete *	Contact Municipality	
Deteriorated Piping *	Contact Municipality	
Displacement of Structure *	Contact Municipality	
2. Outlet		
Erosion or Backcutting	Repair (fill, armor)	
Debris in Culvert or Trash Rack	Clear / Remove	
Undermining / Scour	Contact Municipality	
Inoperable Control Valve	Contact Municipality	
Inoperable Flap Gate	Contact Municipality	
Joint Separation *	Contact Municipality	
Cracks in Concrete *	Contact Municipality	
Spillway		

**City of Fond du Lac
Inspection & Maintenance Log
Dry Detention Ponds**

Inspection Item	Maintenance Action	Comments
Eroding or Backcutting	Repair (fill, armor)	
Overgrown Vegetation	Cut / Trim	
Obstructions with Debris	Clear / Remove	
Excessive Siltation	Remove (dredge)	
Slumping / Sloughing *	Contact Municipality	
Downstream Area		
Erosion	Contact Municipality	
Debris / Obstructions	Clear / Remove	
Bridge / Culvert Problems *	Contact Municipality	
Buildings Issues *	Contact Municipality	
Foundation Concerns *	Contact Municipality	

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: _____



City of Fond du Lac Inspection & Maintenance Log Grass Swales & Filter Strips

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
Swale / Filter Strips		
Erosion / Gullies	Repair / Restore	
Poor Vegetation Density (Less Than 70% Cover)	Revegetate	
Vegetation Height (Shorter or Taller Than Design Height)	Change Mowing Practices	
Trees / Brush / Weeds Growing in Swale	Remove	
Debris / Leaves / Trash	Clean Up / Remove	
Animal Burrows	Contact Municipality	
Depressions / Potholes / Rutting	Repair / Restore	
Standing Water for Prolonged Periods (Greater Than 24 Hours After Rain Event)	Contact Municipality	
Sediment Accumulation *	Contact Municipality	

Inspection Comments: _____

**City of Fond du Lac
Inspection & Maintenance Log
Grass Swales & Filter Strips**

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: _____



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.

Inspection Item	Maintenance Action	Comments
Pretreatment Area		
Erosion	Repair / Restore	
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution (Oil Sheen, Algae, Etc.)	Contact Municipality	
Sediment Accumulation	Remove	
Basin		
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
Emergency Spillway Erosion or Depression	Repair / Restore	
Inadequate Riprap / Armor	Repair	
Outlet Structure Debris / Trash Accumulation	Clean Up / Remove	
High Water Levels (Near Top of Basin)	Contact Municipality	

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: _____



City of Fond du Lac Inspection & Maintenance Log Infiltration Trenches

1. Facility owner responsible for inspecting, maintaining, and repairing facility components. 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 shall 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.

Site Name and Address:		
Site Status:		
Stormwater Facility Name:		
Date:		
Time:		
Inspector:		
Responsible Party for Maintenance:		
Last Rainfall Date/Amount:		
Weather Conditions:		
Maintenance Item	Satisfactory/Unsatisfactory	Comments
Debris Cleanout (Monthly) (Additional inspections shall be made after every rainfall of 0.5 inches or more during a 24-hour period)		
Contributing drainage area clear of litter and vegetative debris		
Trench surface clean		
Inflow pipes clear		
Overflow spillway clear		
Inlet area clear		
Pretreatment Devices (Monthly During First Year, Then Annually) (Additional inspections shall be made after every rainfall of 0.5 inches or more during a 24-hour period)		
Device adequately functions (if applicable)		
Is maintenance required? (if applicable)		
Vegetation (if applicable) (Monthly During First Year, Then Monthly During Growing Season) (Additional inspections shall be made after every rainfall of 0.5 inches or more during a 24-hour period)		
Maintenance carried out in accordance with planting specifications (if applicable)		

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

Maintenance Item	Satisfactory/Unsatisfactory	Comments
Inlets (Monthly During First Year, Then Annually) (Additional inspections shall be made after every rainfall of 0.5 inches or more during a 24-hour period)		
Good condition		
No evidence of erosion		
Drawdown Time (Inspect two times per year, 72 to 80 hours after a rainfall of 0.5 inches or more in a 24-hour period)		
Depth of water in observation pipe less than 10% of trench volume. (Water depth measured from bottom of the trench) See Section VIII of technical standard for additional requirements and definition of trench failure.		
Outlet/Overflow Spillway (if applicable) (Monthly During First Year, Then Annually) (Additional inspections shall be made after every rainfall of 0.5 inches or more during a 24 hour period)		
Good condition, no need of repair		
No evidence of erosion		
No evidence of blockages		
Aggregate Repairs (Monthly During First Year, Then Annually) (Additional inspections shall be made after every rainfall of 0.5 inches or more during a 24-hour period)		
Surface of aggregate clean		
Top layer of stone does not need replacement		
Trench does not need rehabilitation		

Inspection Comments: _____

Summary of Maintenance Completed Since Last Inspection:

Maintenance Completed During Inspection:

Maintenance Recommendations:

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

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: _____



City of Fond du Lac Inspection & Maintenance Log Permeable Pavement

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 annually. 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 should be completed by a qualified professional.
4. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

Inspection Item	Maintenance Action	Comments
Pavement		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution	Contact Municipality	
Pavement Condition	Repair Damaged Areas	
Surface Infiltration Rates	Contact Municipality	
Standing Water in Observation Wells for Prolonged Periods (Greater Than 3 Days After Rain Event)	Contact Municipality	
Underdrain Outfall Obstructions	Clean Up / Remove	
Underdrain Outfall Erosion	Repair / Restore	
Run-on Area Cover	Revegetate	
Paver / Block Joint Aggregate	Repair / Restore	

Inspection Comments: _____

Summary of Maintenance Completed Since Last Inspection:

**City of Fond du Lac
Inspection & Maintenance Log
Permeable Pavement**

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: _____



City of Fond du Lac Inspection & Maintenance Log Rain Gardens

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 a minimum of three times per growing season. 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. Inspectors shall be able to identify all of the plant species that were planted in the rain garden at all stages of life as well as common weeds and invasive plants. These individuals should also be knowledgeable about effective control methods for common weeds.
4. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

Inspection Item	Maintenance Action	Comments
Rain Garden		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution (Oil Sheen, Algae, Etc.)	Contact Municipality	
Wilting / Dying Plants	Water and/or Replant Per Approved Plan	
Poor Vegetation Density	Replant Per Approved Plan	
Nuisance / Invasive Vegetation	Remove	
Erosion or Depressions	Repair / Restore	
Standing Water for Prolonged Periods (Greater Than 3 Days After Rain Event)	Restore (Remove Mulch, Scarify Soils Around Plants, Add New Mulch)	
Berm		
Poor Grass Cover	Revegetate	
Erosion or Slides	Repair / Restore	
Trees/Brush Growing on Slopes	Remove	
Animal Burrows	Contact Municipality	
Depressions or Bulges	Contact Municipality	
Longitudinal Cracks	Contact Municipality	
Transverse Cracks	Contact Municipality	

**City of Fond du Lac
 Inspection & Maintenance Log
 Rain Gardens**

Inspection Item	Maintenance Action	Comments
Settlement	Contact Municipality	
Seepage	Contact Municipality	

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: _____



City of Fond du Lac Inspection & Maintenance Log Settling Devices, Media Filters, & Oil Skimmers

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. Maintenance of proprietary products (hydrodynamic separators, media filters, etc.) should follow the manufacturer's recommendations.
5. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

Inspection Item	Maintenance Action	Comments
Settling Devices / Media Filters		
Debris / Trash Accumulation	Clean Up / Remove	
Abnormal Water Levels	Contact Municipality	
Sediment / Floatables Accumulation	Remove and Properly Dispose	
Visible Pollution (Oil Sheen, Etc.)	Remove and Properly Dispose	
Depressions Around Structure *	Contact Municipality	
Joint Separation *	Contact Municipality	
Cracks in Concrete *	Contact Municipality	
Deteriorated Piping *	Contact Municipality	
Displacement of Structure *	Contact Municipality	
Media Filter Condition	Replace	

Inspection Comments: _____

Summary of Maintenance Completed Since Last Inspection:

**City of Fond du Lac
Inspection & Maintenance Log
Settling Devices, Media Filters, & Oil Skimmers**

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: _____



City of Fond du Lac Inspection & Maintenance Log Underground 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		
Debris / Trash Accumulation	Clean Up / Remove	
Visible Pollution	Contact Municipality	
Abnormal Water Levels	Contact Municipality	
Sediment Accumulation *	Regrade / Restore	
Control Structure		
Erosion or Backcutting	Repair (fill, armor)	
Debris in Culvert or Trash Rack	Clear / Remove	
Undermining / Scour	Contact Municipality	
Inoperable Flap Gate	Contact Municipality	
Joint Separation *	Contact Municipality	
Cracks or Damage *	Contact Municipality	
Spillway		
Eroding or Backcutting	Repair (fill, armor)	
Overgrown Vegetation	Cut / Trim	
Obstructions with Debris	Clear / Remove	
Excessive Siltation	Remove (dredge)	

**City of Fond du Lac
Inspection & Maintenance Log
Underground Detention Ponds**

Inspection Item	Maintenance Action	Comments
Slumping / Sloughing *	Contact Municipality	
Downstream Area		
Erosion	Contact Municipality	
Debris / Obstructions	Clear / Remove	
Bridge / Culvert Problems *	Contact Municipality	
Buildings Issues *	Contact Municipality	
Foundation Concerns *	Contact Municipality	

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: _____



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	

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

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

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

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	

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

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: _____