



Village of Ashwaubenon
 2155 Holmgren Way
 Ashwaubenon, WI 54304
 Phone: 920.492.2308

STORMWATER MANAGEMENT SYSTEM INSPECTION, OPERATION, & MAINTENANCE FORM

Site or Subdivision Name:		Parcel ID:		
Site Address / Location:				
Inspection Frequency (check one): <input type="checkbox"/> > 0.5 Inch Rain (R) <input type="checkbox"/> Monthly (M) <input type="checkbox"/> Biannual (B) <input type="checkbox"/> Annual (A) <input type="checkbox"/> 5-Year Cycle (C) <input type="checkbox"/> Other				
Date of Inspection:		Inspector Name:		Maintenance Crew Leader Name:
Maintenance Items – Underground Detention	Frequency	Observed?	Inspector Comments	Maintenance Completed
1. Debris & Litter – At inlets and outlets (grate, orifice, weir, pipe, spillway, etc.)	R,M,B,A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
2. Debris & Litter – At other device locations (open water)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
3. Vegetation – Tree root or other concern (unauthorized planting, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
4. Wildlife – Burrow holes or other concern	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
5. Erosion – Channel, rill, scour, or other erosion concern	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
6. Structural inlet or outlet concern (crack, spalling, corrosion, leaking, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
7. Structural wall or embankment concern (seeping, settling, failing, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
8. Structural spillway concern (dimensions, freeboard, unstable, leaking, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
9. Structural liner concern (burrow hole, tree/shrub root, leak, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
10. Pretreatment concern	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
11. Wet Detention - Sediment accumulation concern (PP water depth < 3.5 feet)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
12. Dry Detention - Sediment accumulation concern (storage reduced by > 10%)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes
13. Other (graffiti, illicit discharge, illegal dumping, etc.):		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes