



Inspection Report

Retention and Detention BMP Inspection and Maintenance

Instructions: Use this form to complete inspections of retention and detention best management practices (BMPs) in accordance with your organization's Maintenance Declaration or Agreement. Retention and detention BMPs include **stormwater ponds, wet ponds, retention ponds, and NURP ponds**. Please attach a separate inspection report for each BMP and each inspection, including photos, to your organization's annual report. Inspections for Retention and Detention BMPs must be completed once per year.

Permit # & Site Name:		Inspector:	
BMP Name & Location:		Date:	Time:
General Information			
Date of last rainfall:			
Quantity of last precipitation (in):			
Current weather conditions:			
Photos taken?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Pond Bank Information			
Is there any unwanted vegetation growing on the banks?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Does bank vegetation look healthy?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Does the mowed lawn extend to the banks?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there animal burrows along the banks?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Are the banks clear of trash and debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Treatment Area Information			
Is the pond clear of trash and debris (including yard waste)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there sediment accumulation in the pond?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there any fish in the pond (that you are aware of)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there any indication of an algae bloom in the pond?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there any indication of a gasoline/oil sheen in the pond?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Erosion and Drainage Management			
Where does the water that drains into the pond come from? (check all that apply)	<input type="checkbox"/> Driveway	<input type="checkbox"/> Roof	<input type="checkbox"/> Lawn/ green space
	<input type="checkbox"/> Street	<input type="checkbox"/> Parking lot	<input type="checkbox"/> Other
If other, describe:			
Is there any evidence of soil erosion in or around the pond?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Permanent Structures			
Are any of the following clogged with sediment or debris?			
Inlet Structure	<input type="checkbox"/> Fully	<input type="checkbox"/> Partially	<input type="checkbox"/> No <input type="checkbox"/> N/A
Outlet Structure	<input type="checkbox"/> Fully	<input type="checkbox"/> Partially	<input type="checkbox"/> No <input type="checkbox"/> N/A
Overflow Structure	<input type="checkbox"/> Fully	<input type="checkbox"/> Partially	<input type="checkbox"/> No <input type="checkbox"/> N/A
Is there any damage to the following structures?			
Inlet Structure	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Outlet Structure	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Overflow Structure	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A



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Inspection Comments:

Maintenance Needed (Include scheduled maintenance date if applicable):

Maintenance Performed (Include trash or sediment removed, mowing, weed removal, etc.):