

Date: _____ Asset/Location: _____ Inspector(s): _____

Maintenance Component	Condition When Maintenance Is Needed	Maintenance Standard	Meets Standard? No or Yes or N/A <i>(no means corrective action is needed)</i>	Notes and/or Corrective Maintenance Needed
Site	Sign is missing, damaged, or displaying incorrect information	In good condition and info is correct		
	Existing fence is damaged and/or cannot be locked	In good repair and can be locked		
Sediment/ Debris/Trash	Debris/trash accumulation	No debris or trash		
	Sediment accumulation reducing infiltration rate	Infiltration is as intended		
Vegetation	Overgrown grass/groundcover and/or noxious weeds present	Less than 10" height <i>(no grass clippings left)</i> and no noxious weeds		
	Trees, plants, and/or roots blocking or hindering flow path	No vegetation blocking or hindering flow path		
	Poor groundcover, bare or eroded patches	Less than 10% of swale bare or uncovered by vegetation		
	Excessive shading causing poor veg. growth due to lack of sunlight	Growth not hindered by shade		
Standing Water	Standing water between storms	No standing/pooling water		
Flow Spreader	Flow spread is uneven	Flow spread is even		
Erosion	Erosion or scouring at bottom or on slopes	No erosion or scouring		
Inlet/Outlet Pipes	Blocked or damaged	No blocking or damage		
	Sediment/debris/trash accumulation in pipe	No blocking		
IDDE Screening	Illicit discharge and/or connection evident (pollution)	No illicit discharge or connection		
Other	Other defects <i>(insert notes/comments)</i>			

Comments: _____