WET POND:			

Wet pond is free of trash & debris.	☐ Yes	☐ No	☐ N/A
	Comments:		
Wet pond is accessible for maintenance & inspection.	☐ Yes	☐ No	☐ N/A
	Comments:		
Surrounding pervious areas are free of bare soil & erosive gullies.	☐ Yes	☐ No	☐ N/A
	Comments:		
Stormwater collection & conveyance system is free from damage & clogs.	☐ Yes	☐ No	☐ N/A
	Comments:		
Inlet swale is free of blockage & erosion.	☐ Yes	☐ No	☐ N/A
	Comments:		
Depth of sediment accumulated in the main pool is < maximum design depth.	☐ Yes	☐ No	☐ N/A
	Comments:		
Depth of sediment accumulated in the forebay is < maximum design depth.	☐ Yes	☐ No	☐ N/A
	Comments:		
Forebay is free of erosion.	☐ Yes	☐ No	☐ N/A
	Comments:		
Forebay is free of weeds.	☐ Yes	☐ No	☐ N/A
	Comments:		
Vegetative shelf is free of weeds.	☐ Yes	☐ No	☐ N/A
	Comments:		
Vegetative shelf is covered with well established, healthy vegetation.	☐ Yes	☐ No	☐ N/A
	Comments:		
Vegetative shelf is free of erosion.	☐ Yes	☐ No	☐ N/A
	Comments:		
Embankment is free of woody shrubs & trees.	☐ Yes	☐ No	☐ N/A
	Comments:		
There is stable groundcover in the drainage area.	☐ Yes	☐ No	☐ N/A
	Comments:		
Forebay depth is $\geq$ 24 inches.	☐ Yes	☐ No	☐ N/A
	Comments:		
Cattails, phragmites, & other invasive species cover < 10% of the total surface area.	☐ Yes	☐ No	☐ N/A
	Comments:		
Algae covers < 50% of the surface area in the forebay.	☐ Yes	☐ No	☐ N/A
	Comments:		
Algae covers < 20% of the surface area in the main pool.	☐ Yes	☐ No	☐ N/A
	Comments:		
Forebay berm is stable and free of erosion.	☐ Yes	☐ No	☐ N/A
	Comments:		
Inlet(s) are free of clogs, damage, & erosion.	☐ Yes	☐ No	☐ N/A
	Comments:		
Side slopes are free of muskrat & beaver activity.	☐ Yes	☐ No	☐ N/A

	Comments:
Side slopes are stable, vegetated, & free of erosion.	☐ Yes ☐ No ☐ N/A Comments:
Actual main pool depth is ≥ design main pool depth.	☐ Yes ☐ No ☐ N/A Comments:
Fountain is not causing erosion or resuspended sediment.	☐ Yes ☐ No ☐ N/A Comments:
Emergency bypass and/or bypass swale are in good condition.	☐ Yes ☐ No ☐ N/A Comments:
Outlet structure is free of clogs, damage, & erosion.	☐ Yes ☐ No ☐ N/A Comments:
Water level matches the level of the lowest outlet within 5 days of a storm event.	☐ Yes ☐ No ☐ N/A Comments:
There are no signs of erosion at the outlet.	☐ Yes ☐ No ☐ N/A Comments:
Under design volume conditions, discharged water is free of visible pollution.	☐ Yes ☐ No ☐ N/A Comments:
Discharge is not causing sedimentation or erosion in receiving water.	☐ Yes ☐ No ☐ N/A Comments:

Summary of maintenance required to address any "No"(s):