

Constructed Wetlands Inspections and Maintenance Checklist

Site Name: _____

Location: _____

Site Status: _____

Date: _____ Time: _____

Inspector: _____

Inspection Item	Inspected (Yes or No)	Maintenance Needed (Yes or No)	Comments / Description
Embankment and emergency spillway (Monthly, After major storm)			
Vegetation healthy			
Erosion on embankment			
Animal burrows in embankment			
Cracking, sliding, bulging of dam			
Drains blocked or not functioning			
Leaks or seeps on embankment			
Emergency spillway obstructed			
Erosion in/around emergency spillway			
Other			
Riser and principal spillway (Annually)			
Low-flow orifice functional*			
Trash rack (Debris removal needed? Corrosion?)*			
Sediment buildup in riser			
Concrete/Masonry condition (Cracks, displacement, spalling?)			
Metal pipe in good condition			
Control valve operation			
Pond drain valve operation			

*After major storm

Outfall channels function, not eroding			
Other (describe)			
Sediment Forebays (Annually)			
Sedimentation description			
Sediment cleanout needed (over 50 percent full)*			
Constructed Wetland Ponding Areas (Monthly)			
Wetland vegetation present and healthy			
Vegetation removal needed			
Floatable debris			
Shoreline problem			
Erosion at outfalls into pond			
Headwalls in good condition			
Hazards (Monthly)			
Have there been complaints from residents			
Public hazards noted			

Comments:

Overall Condition of Facility

Acceptable

Unacceptable

If any of the above Inspection Items are checked "Yes" for "Maintenance Needed," list Maintenance actions and their completion dates below:

Maintenance Action Needed:

Due Date

The next routine inspection is scheduled for approximately: _____ (date)

*After major storm