

Moon Township Detention Basin - BMP Inspection Checklist



Property Address: _____
 Basin ID: _____
 Date of Inspection: _____
 Date of Last Inspection: _____
 Inspector: _____

Maintenance Item	Satisfactory (Yes/No/N.A.)	Comments
Embankment (Upstream, Downstream & Crest)		
Are any sinkholes or animal burrows evident?		
Are there any trees or brush growing on the embankment that need to be removed?		
Are there any slides or other slope failures?		
Is there any indication of horizontal movement of the embankment?		
Are there any eroded channels?		
Is the vegetation on the embankment adequate to provide stabilization of the slope?		
Inlet Pipe(s) and Outlet Structure(s)		
Structural Integrity of Inlet/Outlet pipes. Are any pipes broken, crumbling or separated?		
Riprap apron at inlet/outlet pipes visible?		
Trash or debris blocking the inlet or outlet pipes?		
Any eroded areas around the pipes?		

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Emergency Spillway		
Any uneven areas resulting in erosion?		
Does the emergency spillway have vegetation?		
Is the permanent matting or rock lining in place and good condition?		
Miscellaneous		
Is the pond access road constructed and in good condition?		
Has a fence been constructed if required? Is the fence in good condition?		
If there is a forebay, does sediment need to be removed?		
Does sediment need to be removed from the floor of the basin?		
Is there any evidence of the pond overtopping? (i.e. - has the emergency spillway been active?)		
Is there ponded water?		

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Additional Comments/Observations:		
Monitor/Investigation/Repairs/Remediation Recommended:		