

Address: Location on site: Date & Time: Inspector: Inspector phone number:	General Notes: <ul style="list-style-type: none"> • Any item identified as unsatisfactory will require corrective action. • Vegetation, weeds or invasive species to be removed manually. Avoid the use of herbicides, pesticides and fungicides in and around the basin area. • Fertilizers should not be used in basin areas.
-------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Inspection Item	Satisfactory (S) or Unsatisfactory (U)	Comments	Common Corrective Actions
General	Access adequately maintained?	S U	Remove impediments to access
	Litter and leaves/plant clippings removed? No blockages at inlet, outlet, forebay or overflow?	S U	Clear debris. Clear the inlet and overflow of trash and sediment if obstructed.
	No evidence of ponding or standing water 36 hours after rainfall?	S U	Verify outlet control is functioning properly.
	Accumulated sediment in forebay is less than 25% of total depth (note approximate sediment depth in comments)?	S U	Clear sediment from forebay.
	Sediment accumulation along conveyance flow path?	S U	Remove excess sediment and reestablish grade per original design.
	No erosion? Side slopes or embankments are intact and free from woody roots and animal holes? Side slopes 3:1 or flatter?	S U	Repair erosion or animal borrows as they occur. Fill holes with media and lightly compact.
	At 5 plus years of age, monitor sediment accumulation and remove when one-quarter of the design volume has been lost.	S U	Remove excess sediment and reestablish grade per original design. Reestablish vegetation as necessary.
	Signage present and intact if required?	S U	Repair or replace signage as necessary.
Inlet and Outlet Operation	No evidence that water is going around the inlet or forebay structure?	S U	Grading needed to reroute flow to match drainage pattern per original plan.
	Inlets, outlets forebay and outlets in good condition? No evidence of settling or other structural deficiencies?	S U	Repair or replace any damaged structural parts, inlets, outlets or subgrade.
	No evidence of erosion at inlet, forebay, outlet, downstream of outlet, overflow structure or spillway (as applicable)?	S U	Repair erosion as it occurs. Fill holes with media and lightly compact.
Vegetation	Vegetation installed per the construction plans?	S U	Add plantings as needed to comply with plan.
	Vegetation maintained? (Plants stable, roots not exposed, dead vegetation removed)	S U	Remove dead or dying vegetation or add fill to cover exposed roots as needed.
	Weeds and invasive plant species are not present?	S U	Remove weeds and invasive plants.
	Appropriate vegetation coverage? Robust plantings along the bottom of basin?	S U	Replace dead plants or add infill plantings as necessary.
	Perennial vegetation pruned? Dead, diseased or crossing branches pruned?	S U	Prune woody vegetation as needed.

Corrective Actions Needed	Completion Date
1	
2	
3	

Signature

I certify that this inspection was performed consistent with the Memorandum of Agreement(s) regarding Long Term Maintenance and Operation including attached construction plans/details and the intent MSD's local Wastewater/Stormwater Discharge Regulations controlling the discharge of stormwater from this property. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of revocation of your Qualified Post Construction Inspection (QPCI) Certification, fines, or imprisonment for known violations.

Inspector Signature	Date
---------------------	------