



Village of Combined Locks  
 405 Wallace Street  
 Combined Locks, WI 54113  
 Phone: 920.788.7740

## STORMWATER MANAGEMENT SYSTEM INSPECTION, OPERATION, & MAINTENANCE FORM

Site or Subdivision Name:		Parcel ID:			
Site Address / Location:					
Inspection Frequency (check one): <input type="checkbox"/> > 0.5 Inch Rain (R) <input type="checkbox"/> Monthly (M) <input type="checkbox"/> Biannual (B) <input type="checkbox"/> Annual (A) <input type="checkbox"/> 5-Year Cycle (C) <input type="checkbox"/> Other					
Date of Inspection:		Inspector Name:		Maintenance Crew Leader Name:	
Maintenance Items – Bioretention or Biofiltration (1004)	Frequency	Observed?	Inspector Comments	Maintenance Completed	
1. Debris & Litter – At inlets and outlets (grate, orifice, weir, pipe, filter, etc.)	R,M,B,A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
2. Debris & Litter – At other device locations (vegetation)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
3. Vegetation – Vegetation health or density concern (water, disease, etc.)	M,B,A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
4. Vegetation – Noxious weed or tree root concern (unauthorized planting, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
5. Wildlife – Burrow holes, animal paths, or other concern	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
6. Erosion – Channel, rill, scour, or other erosion concern	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
7. Structural inlet or outlet concern (crack, spalling, corrosion, pipe joint, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
8. Structural embankment concern (seeping, settling, slumping, roots, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
9. Structural spillway concern (dimensions, freeboard, unstable, leaking, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
10. Clogging or compaction concern (surface water > 24 hrs after > 0.5" rain)	R,M,B,A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
11. Clogging or compaction concern (subsurface water > 72 hrs after > 0.5" rain)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
12. Surface storage concern (depth is not within 10% of design plan, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
13. Mulch concern (mulch needed, surface storage reduced by > 10%, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
14. Filter surface concern (animal burrow holes, filter bypass, etc.)	A,C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
15. Sediment accumulation concern (surface storage depth reduced by > 10%)	C	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	
16. Other (graffiti, illicit discharge, illegal dumping, etc.):		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes	