

**Appendix B**  
**Operation and Maintenance Inspection**  
**Report for Stormwater Management Facilities**

Source: Watershed Management Institute (WMI). 1997. *Operation, Maintenance, and Management of Stormwater Management Systems*. Prepared for: US EPA Office of Water. Washington, DC

Inspector Name \_\_\_\_\_

Community \_\_\_\_\_

Inspection Date \_\_\_\_\_

Address \_\_\_\_\_

Stormwater Facility \_\_\_\_\_

Normal Pool \_\_\_\_\_

Normally Dry \_\_\_\_\_ Watershed \_\_\_\_\_

Facility Components Inspected	Checked Yes/no	Maintenance Needed yes/no	Inspection Frequency	Remarks
<b>Inspection Frequency Key: A=Annual, M=Monthly, S=After major storm</b>				
Embankment and emergency spillway				
1. Vegetation and ground cover adequate				
2. Embankment erosion				
3. Animal burrows				
4. Unauthorized plantings				
5. Cracking, bulging or sliding of dam a. Upstream face b. Downstream face c. At or beyond toe <ul style="list-style-type: none"> <li>• Upstream</li> <li>• Downstream</li> </ul> d. Emergency spillway				