

PART 2: FACILITIES MAINTENANCE

| IDENTIFY | INSPECT | MAINTAIN | OBSERVE |
|---|---|--|---|
| Facility Type & Features | Current Condition (Good, Fair, Poor) | Inspection and Maintenance Accomplished | Problems Noted |
| Wet Pond or Constructed Wetland | | | <input type="checkbox"/> No Problems Noted |
| <i>Inflow System</i> | G F P | <input type="checkbox"/> Pipe-End Area Cleared | <input type="checkbox"/> Pipe Damage |
| <i>Slopes, Erosion</i> | G F P | <input type="checkbox"/> Erosion Repaired | <input type="checkbox"/> Erosion |
| <i>Trash & Yard Debris</i> | G F P | <input type="checkbox"/> Trash/Debris Removed | <input type="checkbox"/> Dumping of waste/debris |
| <i>Cattails/Vegetation</i> | G F P | <input type="checkbox"/> Cattails/Veg. Removed | <input type="checkbox"/> Excess cattails/plants |
| <i>Impermeable Liner</i> | G F P | <input type="checkbox"/> Liner completely covered | <input type="checkbox"/> Water Level fluctuates |
| <i>Outflow System</i> | G F P | <input type="checkbox"/> Grate or Weir Cleared | <input type="checkbox"/> Other: |
| Detention Pond/Infiltration Basin ("Dry Pond") | | | <input type="checkbox"/> No Problems Noted |
| <i>Inflow System</i> | G F P | <input type="checkbox"/> Pipe-End Area Cleared | <input type="checkbox"/> Pipe Damage |
| <i>Erosion Protection</i> | G F P | <input type="checkbox"/> RipRap Restored/Replaced | <input type="checkbox"/> Invasive plant growth |
| <i>Grassy Bottom Area</i> | G F P | <input type="checkbox"/> Mowed <input type="checkbox"/> Reseeded | <input type="checkbox"/> Not draining well |
| <i>Slopes, Erosion</i> | G F P | <input type="checkbox"/> Erosion Repaired | <input type="checkbox"/> Erosion <input type="checkbox"/> Moles |
| <i>Trash & Yard Debris</i> | G F P | <input type="checkbox"/> Trash/Debris Removed | <input type="checkbox"/> Dumping of waste/debris |
| <i>Vegetation on slopes</i> | G F P | <input type="checkbox"/> Problem Plants Removed | <input type="checkbox"/> Other: |
| Bio-Swale | | | <input type="checkbox"/> No Problems Noted |
| <i>Grass, Vegetation</i> | G F P | <input type="checkbox"/> Mowed <input type="checkbox"/> Weeded | <input type="checkbox"/> Erosion <input type="checkbox"/> Moles |
| <i>Side Slopes</i> | G F P | <input type="checkbox"/> Trash/Debris Removed | <input type="checkbox"/> Other: |
| Bioretention Cells (Community RainGardens) | | | <input type="checkbox"/> No Problems Noted |
| <i>Inflow</i> | G F P | <input type="checkbox"/> Inflow Path Cleared | <input type="checkbox"/> Erosion |
| <i>Mulch and Soil</i> | G F P | <input type="checkbox"/> Added new mulch | <input type="checkbox"/> Plants not healthy |
| <i>Plants</i> | G F P | <input type="checkbox"/> Pruned, weeded | <input type="checkbox"/> Other: |
| <i>Overflow Grate</i> | G F P | <input type="checkbox"/> Grate Area Cleared | |
| Dispersion Trench | | | <input type="checkbox"/> No Problems Noted |
| <i>Inflow System</i> | G F P | <input type="checkbox"/> Grate/Pipe Cleared | <input type="checkbox"/> Pipe Damage |
| <i>Drainrock</i> | G F P | <input type="checkbox"/> Rock Restored/Replaced | <input type="checkbox"/> Invasive weed growth |
| <i>Outflow System</i> | G F P | <input type="checkbox"/> Outflow Clear & Level | <input type="checkbox"/> Erosion |
| <i>Trash and Invasives</i> | G F P | <input type="checkbox"/> Trash/Weeds Removed | <input type="checkbox"/> Other: |
| Catch Basins (NOT within public roads) | | | <input type="checkbox"/> No Problems Noted |
| <i>Grate</i> | G F P | <input type="checkbox"/> Grates Cleared-off | <input type="checkbox"/> Grate Damage |
| <i>Sump</i> | G F P | <input type="checkbox"/> Sumps Cleaned-out | <input type="checkbox"/> Structure Damage |
| <i>Pipe Outlet</i> | G F P | <input type="checkbox"/> Pipe Outlet Cleared | <input type="checkbox"/> Pipe Damage |
| | | | <input type="checkbox"/> Other: |

Who performs the maintenance of your stormwater facilities? Check all that apply:
 Self /Other Owners Maintenance Contractor Other: _____

Notes: _____

Thank you! If you want City staff to contact you for technical assistance, please check this box: