

STORMWATER FACILITIES INSPECTION & MAINTENANCE ANNUAL REPORTING FORM for COMMERCIAL BUSINESSES

Na	me of Business					Date Form Completed			
Ma	in Streets where Stormwater Fac	ilities are Locat	red						
Na	me of Person Completing this For	m		Title (such	as Owner,	Property	Manager, etc.		
Соі	ntact Phone Number	Email Address (please print clearly)							
Ins	structions for completing th	nis form:							
1.	Identify your business' sto Use your site plan or the available online at www	descriptions i	n the Storr	•					
2.	<u>Inspect</u> your facilities and <i>Refer to the appropriate</i>								
3.	<u>Maintain</u> your facilities as needed, as described in the Maintenance Guide. Do it yourself or with others, form a work party, or hire a qualified contractor.								
4.	<u>Summarize</u> the current condition of facilities and recent maintenance work, in Part 2. <i>In the table, check all applicable boxes, circle conditions and write-in any other info.</i>								
5.		ial Stormw	ater Mainte	nance	<u>UST 31</u>	<u>.st</u> .			
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	RT 1: FACILITIES INVE eck the boxes to indicate which <u>Facility Type</u>		•	e at your bu Within You	-		nany.		
	Wet Ponds/Constructed W	<u> </u>	□ One	<u> ⊓ Two c</u>					
	Infiltration Basins ("dry po			□ One					
	Bio-Swales	-		□ One	□ Two c				
	Bioretention Cells ("rain g	□ None	□ One	□ Two c					
	Treatment Vaults	□ None	□ One	□ Two c					
	Dispersion Trenches		□ One	□ Two c					
	Oil-Water Separators			□ One	□ Two c				
	Catch Basins (private only, not Other Drainage Features:			□ One	□ Two	□ 3	□ 4+		

PART 2: FACILITIES MAINTENANCE

IDENTIFY	INSPECT		CT	MAINTAIN	OBSERVE						
E30- E	Current		nt	Inspection and							
Facility Type	Condition (Good, Fair, Poor)			Maintenance	Problems Noted						
& Features				Accomplished							
Wet Pond or Constr	☐ No Problems Noted										
			Р	☐ Pipe-End Area Cleared	☐ Pipe Damage						
Slopes, Erosion	G	F	Р	☐ Erosion Repaired	☐ Erosion						
Trash & Yard Debris	G	F	Р	☐ Trash/Debris Removed	□ Dumping of waste/debris						
Cattails/Vegetation	G	F	Р	☐ Cattails/Veg. Removed	☐ Excess cattails/plants						
Impermeable Liner	G	F	Р	☐ Liner completely covered	□ Water Level fluctuates						
Outflow System	G	F	Р	☐ Grate or Weir Cleared	□ Other:						
Detention Pond/Infiltration Basin ("Dry Pond") ☐ No Problems Noted											
Inflow System	G	F	Р	☐ Pipe-End Area Cleared	☐ Pipe Damage						
Erosion Protection	G	F	Р	☐ RipRap Restored/Replaced	□ Invasive plant growth						
Grassy Bottom Area	G	F	Р	☐ Mowed ☐ Reseeded	□ Not draining well						
Slopes, Erosion	G	F	Р	□ Erosion Repaired	□ Erosion □ Moles						
Trash & Yard Debris	G	F	Р	☐ Trash/Debris Removed	□ Dumping of waste/debris						
Vegetation on slopes	G	F	Р	☐ Problem Plants Removed	☐ Other:						
Bio-Swale					☐ No Problems Noted						
Grass, Vegetation	G	F	Р	☐ Mowed ☐ Weeded	□ Erosion □ Moles						
Side Slopes	G	F	Р	☐ Trash/Debris Removed	☐ Other:						
Bioretention Cells (Com	mui	nity R	lainGardens)	☐ No Problems Noted						
Inflow	G	F	Р	☐ Inflow Path Cleared	☐ Erosion						
Mulch and Soil	G	F	Р	☐ Added new mulch	□ Plants not healthy						
Plants	G	F	Р	☐ Pruned, weeded	□ Other:						
Overflow Grate	G	F	Р	☐ Grate Area Cleared							
Dispersion Trench	☐ No Problems Noted										
Inflow System	G	F	Р	☐ Grate/Pipe Cleared	☐ Pipe Damage						
Drainrock	G	F	Р	☐ Rock Restored/Replaced	☐ Invasive weed growth						
Outflow System	flow System G F P □ Outflow Clear & Leve		☐ Erosion								
Trash and Invasives	G	F	Р	☐ Trash/Weeds Removed	□ Other:						
Catch Basins (NOT v	vithin	bub	lic road	ds)	☐ No Problems Noted						
Grate	G	F	Р	☐ Grates Cleared-off	☐ Grate Damage						
Sump	G	F	Р	☐ Sumps Cleaned-out	☐ Structure Damage						
Pipe Outlet	G	F	Р	☐ Pipe Outlet Cleared	☐ Pipe Damage						
•				•	□ Other:						
Who performs the maintenance of your stormwater facilities? Check all that apply:											
•											
☐ Self /Other Owners		Mair	ntenan	ce Contractor Other	:						
☐ Self /Other Owners		Mair	ntenan	ce Contractor Other	:						
•		Mair	ntenan	ce Contractor Other	:						
☐ Self /Other Owners		Mair	ntenan	ce Contractor Other	:						