

INSPECTION CHECKLIST: STORMWATER UTILITY MITIGATION CREDIT

Utility Account Number: _____

Inspection of Operational Components of Stormwater System	Properly Maintained?		Comments
	Yes	No	
a. Weirs, grates and screens must be free of debris and not adversely corrode or eroded.			
b. Harmful vegetation must be excluded.			
c. Evidence must be shown of inspection and if indicated, cleaning of inflow or outflow pipes.			
d. Underdrain filtration system must be confirmed functional as permitted.			
e. Maintenance of side slopes as permitted will be used as evidence of continued satisfactory volume available for three (3) years. Every three years siltation measurements must be taken to reaffirm permitted pond volume. If volume has decreased by 10% or more the bottom must be dredged to return pond volume to that permitted or the allowable credit will be reduced a proportionate amount.			
f. Oil skimmers must be free and clear of build-up, blockage, corrosion, and erosion.			
g. Drawdown pipe must be free and clear of debris and blockage.			
h. Biological treatment vegetation shall be protected and replanted as necessary to assure continued treatment.			

Inspected by: _____ Date _____

I certify that the stormwater management system has been properly maintained and is functioning as designed:

_____ Date _____

