

DBA: _____

STORMWATER RELATED STRUCTURES

Are catch basins (CBs) on site? **Y / N**

If yes, how many? _____

If more than 2 CBs, attach site map and number each one using abbreviation key below.

Are all CBs accessible? Y / N

Structure Number(s) not accessible (see map) _____

Are any CBs missing outlet traps or needing repair? Y / N

Structure Number(s) missing traps (see map) _____

Structure Number(s) and repair (see map) _____

Are maintenance holes (MHs) on site - (NON FCS) **Y / N**

If yes, how many? _____

Are all MHs accessible? Y / N

Structure Number(s) not accessible (see map) _____

Do any CBs or MHs need to be cleaned? Y / N

Structure Number(s) with Sediment over 60% capacity (see map) _____

Structure Number(s) with Trash (see map) _____

Structure Number(s) with Plants _____

Structure Number(s) with Contaminants: Oil/Grease _____ Paint _____

Solvent _____ Sewage _____ Unknown _____ Other _____

Are CBs/MHs regularly inspected and cleaned by owner? Y / N / UNK

FLOW CONTROL STRUCTURE

Is there flow control onsite? **Y / N**

Structure Type (see chart) FC 1 _____ / _____ FC 2 _____ / _____ FC 3 _____ / _____ FC 4 _____ / _____

Type of Flow Control Devices Pump = P Orifice Plate = OP Infiltration = I Other = O

If more than 2 FCDs, attach site map and number each one using abbreviation key below.

Are the FCD(s) operating properly? Y / N

If not, what is wrong? Missing Broken Plugged Not to Code

Other/Comment _____

Do any FCMH(s) need to be repaired / modified? Y / N

If so, which structure and what is wrong? _____

Do any FCMH(s) need to be cleaned? Y / N

Structure Number(s) with Sediment over 60% capacity (see map) _____

Structure Number(s) with Trash (see map) _____

Structure Number(s) with Plants _____

Structure Number(s) with Contaminants: Oil/Grease _____ Paint _____

Solvent _____ Sewage _____ Unknown _____ Other _____

Is detention system regularly maintained by owner? Y / N / UNK

STORMWATER FACILITY STRUCTURES

Is there a treatment system onsite? Y / N

Structure Type (see chart) WQ 1 _____ WQ 2 _____ WQ 3 _____ WQ4 _____

Is SWF system accessible? Y / N

Are the SWF (s) operating properly? Y / N

If not, what is wrong? Missing Broken Plugged Not to Code

Other/Comments _____

Does SWF system need to be cleaned / maintained? Y / N

If so, for what reason: Sediment Sewage Trash Plants Contamination Oil/Grease
 Paint Unknown Other

Does SWF system need repair/modified? Y / N

If so, which structure and what is wrong? _____

Is SWF system regularly maintained by property management/owner? Y / N / UNK

Notes:

STORMWATER FLOW CONTROL STRUCTURES CORRECTIONS:

- Cannot access the flow control maintenance hole (buried, stuck, inaccessible)
- Missing or damaged components to flow control system need replacement/repair
- Orifice plate is plugged
- Detention pond requires maintenance
- Flow Control system has excessive amount of contaminants present
- Flow Control system sump or pipe has excessive sediment accumulation
- Flow Control system has illicit connection
- Maintenance hole or flow control device has structural defects

CATCH BASIN CORRECTIONS:

- Cannot access the catch basin (buried, stuck, inaccessible)
- Catch basin(s) has excessive sediment accumulation
- Missing or damaged components to catch basin(s) need replacement/repair
- Catch basin has illicit connection
- Catch basin has excessive vegetation growth
- Catch basin has excessive amount of contaminants present

STORMWATER TREATMENT SYSTEM CORRECTIONS:

- Cannot access the treatment system (buried, stuck, inaccessible)
- Treatment system has an excessive amount of sediments / contaminants present
- Treatment system needs to be cleaned / maintained
- Missing or damaged components to treatment system
- Infiltration system requires maintenance
- Other _____

Structure Chart – Facility Types and Facility Letters

Facility Letter	Facility Type	Facility Letter	Facility Type
A	Wet Vault	L	Roof Garden
B	Dry Vault	M	Bioretention
C	Wet Pond	N	Bioretention w/ under drain
D	Sand Filter	O	Porous/Permeable Pavement
E	Media Filter	P	Infiltration trench
F	Rain Garden	Q	Infiltration trench w/out under drain
G	Flow Control System	R	
H	Cistern	S	
I	Detention Pond	T	
J	Oil/Water Separator	U	
K	Bioswale		

