



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:**

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**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		

