

Stormwater Facilities Maintenance Log

Facility Name: _____

Date: _____

Address: _____

Facility Type: _____

*All stormwater facilities are to be maintained according to the approved maintenance plan

| Preventative Maintenance | Jan. | Feb. | March | April | May | June | July | August | Sept. | Oct. | Nov. | Dec. |
|---------------------------------|------|------|-------|-------|-----|------|------|--------|-------|------|------|------|
| Vegetation | | | | | | | | | | | | |
| Mow Grass | | | | | | | | | | | | |
| Tree/Shrub Pruning | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Trash and Debris Removal | | | | | | | | | | | | |
| Trash Rack/Outlets | | | | | | | | | | | | |
| Inlets | | | | | | | | | | | | |
| Rip Rap Areas | | | | | | | | | | | | |
| Slopes/Ramps | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Sediment Removal | | | | | | | | | | | | |
| Outlet Structures | | | | | | | | | | | | |
| Trash Rack | | | | | | | | | | | | |
| Inlets | | | | | | | | | | | | |
| Rip Rap Areas | | | | | | | | | | | | |
| Slopes/Ramps | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Corrective Maintenance | | | | | | | | | | | | |
| Structural Repair | | | | | | | | | | | | |
| Erosion Repair | | | | | | | | | | | | |
| Other | | | | | | | | | | | | |

(X): completed

Notes: