

Inspection Date: ____/____/____ Inspection Performed By: _____

***Asphalt Pavement Areas* - Vacuum pavement twice per year with a commercial cleaning unit and properly dispose of removed material.**

Parking Area	Date Inspected	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damage)
	/ /		/ /	

***Landscape Areas* - Inspect twice per year. Remove any deposited sediment, leaf litter and debris. Reseed or replace any vegetation that has died. Keep mowed to about 4-inches. Fertilizer usage should be avoided. If needed, a slow release fertilizer should be used.**

Areas	Inspected (Y/N)	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damage)
Perimeter and interior island landscaping				/ /	

***Catch Basins, Yard Drains, and Trench Drain* – > Inspect and clean the catch basins or trench drain at least 4 times per year or whenever the depth of sediment is greater than or equal to half the sump depth. Cleaning/inspection times must include at the end of fall foliage season and at the end of snow removal season.**

Catch Basin	Date Inspected	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damaged)
DCB-1	/ /			/ /	
CB-2	/ /			/ /	
CB-3	/ /			/ /	
CB-4	/ /			/ /	
CB-5	/ /			/ /	
TD-1	/ /			/ /	
YD-1	/ /			/ /	
YD-2	/ /			/ /	

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Water Quality Units – Inspect 4 times per year, clean at least once per year or when sediment reaches a depth of 8 inches.

Unit	Date Inspected	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damage)
WQU-1	/ /			/ /	
WQU-2	/ /			/ /	

Subsurface Infiltration Systems – Inspect once per year to determine sediment depth. If sediment is more than six inches deep, it must be suspended via flushing with clean water and removed using a vector truck.

Basin	Date Inspected	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Sediment, Damage)
INF-1	/ /			/ /	

Roof Runoff Downspouts – Inspect Roof Drains twice per year, clean inlets twice per year.

Building	Date Inspected	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damage)
Stop & Shop	/ /			/ /	
Bank	/ /			/ /	

Rain Gardens – Inspect twice during for the first year and annually thereafter for sediment buildup, erosion, vegetative conditions, etc. Replace dead vegetation. If sediment build-up is found, core aeration or cultivating of unvegetated areas may be required to ensure adequate filtration. Remove weeds, invasive plants, leaf litter, sediment and debris annually. The overflow structure should be inspected annually to ensure that it is functioning. Apply hardwood mulch annually to a depth of 3 inches. If water remains on the surface for more than 48 hours, the filter media shall be replaced. Remove the top 6 inches, core aerate and revegetate.

Rain Garden	Inspected (Y/N)	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damage)
RG-1				/ /	
RG-2				/ /	

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Stone Diaphragms – Inspect annually for missing or dislodged stones. Replace stone as necessary. Remove deposited sediments manually once per year.

Locations	Inspected (Y/N)	Sediment Depth (inches)	Cleaning needed (Y/N)	Date Cleaned	Comments (Trash, Oil, Pet waste, Lawn Debris, Damage)
RG-1				/ /	
RG-2				/ /	