



# Stormwater Maintenance Inspection Form

**Neighborhood/HOA Name:** \_\_\_\_\_

**Closest Cross Street:** \_\_\_\_\_

**HOA Representative Name:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Inspection Date:** \_\_\_\_\_

| General Conditions   | Not Present              | Yes                      | No                       | Date maintenance complete |
|--|--------------------------|--------------------------|--------------------------|---------------------------|
| Is maintenance equipment able to access facility?                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Do gates function properly and is the fence in good condition?         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Is signage readable and in good condition?                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Is sediment and vegetation maintained in ditches, swales and culverts? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                           |

Comments on work scheduled/completed:

| Catch Basins  | number inspected _____ | Yes                      | No                       | Date maintenance complete |
|---|------------------------|--------------------------|--------------------------|---------------------------|
| Are catch basin grates free of debris and accessible? |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Are catch basins free of structural damage?           |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Is the sump < 1/3 full of sediment?                   |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Is the catch basin free of oil, paint, or garbage?    |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |

Comments on work scheduled/completed:

| Wet Ponds   | number inspected _____ | Yes                      | No                       | Date maintenance complete |
|---|------------------------|--------------------------|--------------------------|---------------------------|
| Are rocks present at inlet to minimize erosion?   |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Are inlets/outlets free of sediment and vegetation?   |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Are banks stabilized and free from erosion?   |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Do cattails cover less than 25% of the pond area?   |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Is pond area clear of noxious or invasive vegetation? (see Thurston County Noxious Weed List) |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Are trees cleared from the bottom/slopes of the pond?   |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |
| Is all trash and yard waste removed from the pond area?                                       |                        | <input type="checkbox"/> | <input type="checkbox"/> |                           |

| <b>Wet Ponds Continued</b>  | Not Present              | Yes   | No                       | Date maintenance complete |
|---|--------------------------|---|--------------------------|---------------------------|
| Is the level spreader free of sediment?   | <input type="checkbox"/> | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Comments on work scheduled/completed:   |                          |   |                          |                           |
| <b>Dry Ponds</b> <b>number inspected</b> _____  | Not Present              | Yes   | No                       | Date maintenance complete |
| Does pond completely drain within 72 hours after it rains?  |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Are rocks present at inlet to minimize erosion?   |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Are inlets/outlets free of sediment and vegetation?   |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Are banks stabilized and free from erosion?   |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Is pond area clear of noxious or invasive vegetation? (see Thurston County Noxious Weed List)                                 |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Are trees cleared from the bottom/slopes of the pond?   |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Is trash and yard waste removed from the pond area?   |                          | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Is the level spreader free of sediment?   | <input type="checkbox"/> | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Comments on work scheduled/completed:   |                          |   |                          |                           |
| <b>Infiltration Gallery, Filtered Vaults</b><br><b>number inspected</b> _____   | Not Present              | Yes   | No                       | Date maintenance complete |
| Are manholes, observation ports and cleanout ports accessible?  | <input type="checkbox"/> | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| <u>Infiltration Gallery</u> : Consult the City of Tumwater Water Resources Program or contractor for recommended maintenance. |                          |   |                          |                           |
| <input type="checkbox"/> City of Tumwater Consulted   |                          | <input type="checkbox"/> Contractor Consulted |                          |                           |
| <u>Filtered Vault</u> : Consult the City of Tumwater Water Resources Program or contractor for recommended maintenance.       |                          |   |                          |                           |
| <input type="checkbox"/> City of Tumwater Consulted   |                          | <input type="checkbox"/> Contractor Consulted |                          |                           |
| Comments on work scheduled/completed:   |                          |   |                          |                           |
| <b>Low Impact Development Features</b>  | Not Present              | Yes   | No                       | Date maintenance complete |
| Permeable pavement  | <input type="checkbox"/> | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Rain gardens (healthy plants, no noxious/invasive/overgrown vegetation)?  | <input type="checkbox"/> | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Other:  | <input type="checkbox"/> | <input type="checkbox"/>                      | <input type="checkbox"/> |                           |
| Comments on work scheduled/completed:   |                          |   |                          |                           |