Stormwater Facility Name:

 Inspection Date:       Inspector:

Site Name:       Address:

Last Rainfall Date:       Last Rainfall Amount:

Weather Conditions:

1. Facility owner responsible for inspecting, maintaining, and repairing facility components a minimum of three times per growing season. Comment on any deficiencies noted, list maintenance recommendations, and list maintenance actions taken and date of repair. Compare items to the design and as-built conditions, if available.

1. Provide documentation of items inspected with photographs where appropriate. Provide photographs before and after maintenance activities, if practical.
2. Inspectors shall be able to identify all of the plant species that were planted in the rain garden at all stages of life as well as common weeds and invasive plants. These individuals should also be knowledgeable about effective control methods for common weeds.
3. Submit completed reports annually to stormwaterreports@fdl.wi.gov.

| **Inspection Item** | **Maintenance Action** | **Comments** |
| --- | --- | --- |
| **Rain Garden**Debris / Trash AccumulationVisible Pollution (Oil Sheen, Algae, Etc.)Wilting / Dying PlantsPoor Vegetation DensityNuisance / Invasive VegetationErosion or DepressionsStanding Water for Prolonged Periods (Greater Than 3 Days After Rain Event) | Clean Up / RemoveContact MunicipalityWater and/or Replant Per Approved PlanReplant Per Approved PlanRemoveRepair / RestoreRestore (Remove Mulch, Scarify Soils Around Plants, Add New Mulch) |                                     |
| **Berm**Poor Grass Cover Erosion or SlidesTrees/Brush Growing on Slopes Animal BurrowsDepressions or BulgesLongitudinal CracksTransverse CracksSettlementSeepage | RevegetateRepair / RestoreRemoveContact MunicipalityContact MunicipalityContact MunicipalityContact MunicipalityContact MunicipalityContact Municipality |                                               |

**Inspection Comments:**

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**Summary of Maintenance Completed Since Last Inspection:**

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**Maintenance Completed During Inspection:**

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**Maintenance Recommendations:**

Include timeline and additional site investigation, planning or engineering required. Provide applicable technical specifications.

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I hereby certify that the information provided on the inspection and maintenance log is truthful and accurate to my best professional judgement.

Name:

Date:

Signature: