

## SEMI-ANNUAL INSPECTION REPORT FORM

Please refer to the Authorization to Discharge for specific information regarding the frequency of maintenance, inspection, and reporting requirements.

Permit #: -

Project Name:

Permittee Name:

Address:

Phone Number:

Authorized Representative Name (if applicable):

Address:

Phone Number:

Has ownership or project name changed since previous authorization? N Y - *If yes, attach explanation.*

Has amount of impervious area changed since previous authorization? N Y - *If yes, attach explanation.*

### **Maintenance Inspection Checklist**

Date of Inspection:

Name of Inspector:

Please address the items listed below:

- Are there any vegetated areas that require mowing or other maintenance? N Y - *If yes, attach an explanation and schedule for mowing or maintenance to be completed.*
- Do catch basins need maintenance or sediment removed from sumps? N Y - *If yes, attach an explanation and schedule for maintenance or cleaning to be completed.*
- Have there been any illicit discharges to the system (illicit discharges would include dumping of oil, gas, detergent, vehicle washwater, etc)? N Y - *If yes, attach an explanation and preventative measures taken.*
- Has there been any re-routing of stormwater to avoid the system? N Y - *If yes, attach an explanation.*
- Was any erosion noted during inspection (for example in areas of exposed soil in channels, outlets, or on pond berms)? N Y - *If yes, provide explanation and schedule for repair.*
- Was any accumulation of sediment noted in the basins, ponds, or constructed wetlands? N Y - *If yes, provide an explanation and schedule for cleaning.*
- Are there any additional maintenance or repairs needed at this time? N Y - *If yes, provide an explanation and schedule for maintenance or repairs to be completed.*

### **Statement of Compliance**

Based on the above observations, this report can serve as confirmation that the stormwater system **is** being maintained and operated in general conformance with the approved plans and the discharge permit referenced above, and that the stormwater system is in good operating condition.

Based on the above observations, this report can serve as notification that the stormwater system **is not** being maintained and operated in general conformance with the approved plans and the discharge permit referenced above, and that the stormwater system is **not** in good operating condition. *(If checked, attach an explanation noting any deficiencies as well as a schedule for correction of the deficiencies. Note: Any deficiencies noted during inspection shall be corrected as soon as possible, but not later than sixty (60) days after detection).*

\_\_\_\_\_  
Signature

Print or Type Name

Date