

Inspection, Maintenance, and
Housekeeping Plan

STORMWATER INSPECTION AND MAINTENANCE LOG

828 Riverside St.

Portland, Maine 04104

This log is intended to accompany the Inspection, Maintenance and Housekeeping Plan for the proposed **Contractors Shop** at 828 Riverside St., Portland, Maine. The following items shall be checked, cleaned and maintained on a regular basis as specified in the Maintenance Plan and as described in the table below. This log shall be kept on file for a minimum of five (5) years and shall be available for review by the municipality. Qualified personnel familiar with drainage systems and soils shall perform all inspections. Attached is a copy of the construction and post-construction maintenance logs.

	INSPECTOR NAME	DATE PERFORMED	SUGGESTED INTERVAL
Vegetated Areas			
Inspect all slopes and embankments Replant bare areas or areas with sparse growth			Annually Annually
Gravel Surfaces			
Clear accumulated winter sand Remove sediment along edges and in pockets			Annually Annually
Ditches & Swales			
Remove any obstructions and accumulated sediments and debris Repair any erosion of ditch lining Mow vegetated ditches Remove woody vegetation growing through riprap Repair any slumping side slopes Replace riprap where stones have dislodged			Monthly Annually Annually Annually Annually Annually Annually
Culverts			
Remove accumulated sediments and debris at the inlet, outlet, within conduit Repair any erosion at inlet and outlet Sump Depth			Annually Annually Annually
Underdrained Soil Filter			
Remove sediment & debris Remove weeds Erosion (side slopes, embankment) Inspection after major storm to verify proper function Mowed			Monthly Monthly (during growing season) Monthly Bi-Annually As-needed (during growing season)