

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) |