

SCHEDULE B

**STORMWATER MANAGEMENT
INSPECTION AND MAINTENANCE LOG**

City of Middletown
Engineering Division
245 DeKoven Drive
Middletown, CT 06457
Tel. (860) 638-4850

Type of Inspection: Spring Fall Other

Date of Inspection or Maintenance and Prior Date If Follow-Up _____

Name(s) and Address(es) of Person(s) Performing Inspection and/or Maintenance:

If inspection performed, check all conditions inspected:

- Density and condition of vegetation and ground cover.
- Accumulation of sediment and debris at drainage basins.
- Areas clear of brush and tree growth.
- Erosion.
- Spillways clear of obstructions.
- Grates on drainage basins and structures should be clear of debris.
- Other conditions requested by the Town Engineer or his/her designee as described below:

Were photographs taken during the inspection? If so, identify the number of photographs taken, by whom, and on what date.

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If maintenance performed, check all maintenance actions taken:

- Vegetated areas maintained to promote vigorous and dense growth.
- Lawn areas should be mowed.
- Accumulation of litter, debris, grass clippings, silt, and leaves removed.
- Spot re-seeding and weed removal.
- Maintenance or repair to storm drainage structures and pipes.
- Maintenance or repair to riprap spillway areas (including clearance of sediment deposits and invasive plant species, repair of damage to or deterioration of areas, etc.).
- Removal of debris and sediment in and around outlet control structures.
- Maintenance or repair of undercut or eroded areas at detention basins and forebays.
- Removal of invasive vegetation at detention areas.
- Mowing of forebays and detention basins.
- Other maintenance requested by the Town Engineer or his/her designee as described below:

Were photographs taken before, during, or after maintenance was performed? If so, identify the number of photographs taken, by whom, and on what date.

If any other inspections, maintenance, and/or repairs were performed, describe same:
