

ATTACHMENT B
Environmental Services Activities Checklist
for the
STORMWATER POND SYSTEM

Date: _____

Please check boxes for all activities that apply, and add other activities in the blank spaces provided.

- Hazard Communication:** If applicable- INFORMED ENVIRONMENTAL COORDINATOR OF ALL CHEMICALS BROUGHT ONSITE.
- Waste Management:** If applicable- INFORMED ENVIRONMENTAL COORDINATOR OF ALL WASTES GENERATED ONSITE.

Maintenance Description	Notes
Catch-Basins/Inlets	
Equipment Used:	
<input type="checkbox"/> Removed trash, debris, and excess sediment/overgrowth.	
<input type="checkbox"/> Repaired/replaced storm drain cages, covers, or fiber mats.	
<input type="checkbox"/> Existing or potential problems discussed with Environmental Coordinator.	
Detention Pond	
Equipment Used:	
<input type="checkbox"/> Removed sediment/debris from splitter box.	
<input type="checkbox"/> Removed sediment/debris from trickle channel.	
<input type="checkbox"/> Removed sediment/debris from trash rack.	
<input type="checkbox"/> Replaced fiber matting on trash rack.	
<input type="checkbox"/> Surveyed elevations for comparison to spec.	
<input type="checkbox"/> Regraded detention pond areas to match elevations in the design specification.	
<input type="checkbox"/> Repaired damage from erosion or animals.	
<input type="checkbox"/> Does designed storage capacity appear to have decreased by more than 10%?	
<input type="checkbox"/> Existing or potential problems discussed with Environmental Coordinator.	
<input type="checkbox"/> Is a major service for the Detention Pond recommended, and if so, when?	
<input type="checkbox"/> Identify/Address possible voids/sinkholes.	
Filtration Pond	
Equipment Used:	
<input type="checkbox"/> Remove sediment/debris from splitter box.	
<input type="checkbox"/> Restore rip-rap and rip-rap liner.	
<input type="checkbox"/> Repair damage from erosion or animals.	
<input type="checkbox"/> Removed vegetation and debris from the sand bed.	
<input type="checkbox"/> Added clean sand (ASTM C-33) to the sand bed.	
<input type="checkbox"/> Re-leveled/raked sand bed.	
<input type="checkbox"/> Replaced/repairs subsurface drain piping and/or geotextile fabric liner.	
<input type="checkbox"/> Existing or potential problems discussed with Environmental Coordinator.	
<input type="checkbox"/> Is a major service for the Filtration Pond recommended, and if so, when?	
<input type="checkbox"/> Ensure PVC risers are capped.	
Stormwater Discharge Area / Drainage Swale / Culvert	
Equipment Used:	
<input type="checkbox"/> Removed vegetation and debris from discharge structure and rip-rap area.	
<input type="checkbox"/> Maintained rock bed / restructured rock berms at discharge area.	
<input type="checkbox"/> Repaired swale berm to maintain intended flow path to culvert.	
<input type="checkbox"/> Back-filled and re-vegetated eroded area(s) within swale.	
<input type="checkbox"/> Surveyed elevations to compare against design specifications.	
<input type="checkbox"/> Removed vegetation and debris in the vicinity.	
<input type="checkbox"/> Swale, Earthen Berm, Culvert issue(s) discussed with Environmental Coordinator.	
<input type="checkbox"/> Surveyed elevations for comparison to spec.	
<input type="checkbox"/> Is a major service for any of these areas recommended, and if so, when?	
<input type="checkbox"/> Consider adding rip-rap at areas of constant erosion repairs.	

Name & signature upon completion of work.

Name: _____ Title: _____

Environmental Field Services

Signature: _____ Date: _____