

Facility Activity Assessment

Facility Name: _____

Date: _____

Location: _____

Person(s) Completing Form: _____

Activity

Notes

| Stormwater Drainage and Conveyance System | | |
|--|--|--|
| Not applicable | | |
| Maintenance of open channels (eg. dredging) | | |
| Catch basin clean outs | | |
| Curb and gutter clean outs | | |
| Regular inspection of storm drain system | | |
| Proper waste disposal | | |
| | | |
| | | |
| Buildings & Storage | | |
| Exterior maintenance | | |
| Roof drainage connected to storm drain | | |
| Building washing performed | | |
| Sidewalk cleaning (powerwashing) | | |
| On site septic system | | |
| Dumpsters covered | | |
| Dumpsters have secondary containment | | |
| Bulk fuel storage | | |
| Other bulk fluid storage | | |
| Hazardous materials storage | | |
| Dry material storage | | |
| Sump pumps connected to storm sewer | | |
| Floor drains connected to sanitary sewer | | |
| | | |
| | | |
| Impervious Surfaces Maintenance | | |
| Not applicable | | |
| Sidewalks and parking lots cleaned (sweeping) | | |
| Proper disposal of sweeper waste | | |
| Repairs done by staff | | |
| Repairs done by contractors | | |
| | | |
| | | |

Facility Activity Assessment

Activity

Notes

| Lawns & Landscape | | |
|--|--|--|
| Lawn mowing | | |
| Lawn/landscape irrigation | | |
| Lawn/landscape fertilization | | |
| Pesticide application | | |
| Perennial maintenance (thatch removal) | | |
| Native plants used | | |
| Equipment and chemical storage | | |
| | | |
| | | |
| Winter Maintenance | | |
| Snow stored on site | | |
| Snow removed off site - where? | | |
| Snow is stored away from drinking water wells | | |
| Snow is stored out of wetlands/floodplains | | |
| Snowmelt is directed to stormwater control | | |
| Parking lot/sidewalk salting performed | | |
| Salt storage on-site | | |
| Alternative materials used (ie.sand) | | |
| Salt vehicle washing | | |
| Spreaders calibrated and maintained | | |
| | | |
| | | |
| Vehicle & Equipment Maintenance | | |
| Not applicable | | |
| Vehicle/equipment storage (indoor or outdoor) | | |
| Vehicle washing done outside | | |
| Vehicle washing done at commercial facility | | |
| Maintenance done outside | | |
| Maintenance done inside | | |
| Maintenance done at commercial garage | | |
| Vehicle fluid bulk storage | | |
| Recycling oil and antifreeze (onsite collection) | | |
| Proper wastewater disposal (sanitary sewer) | | |
| Oil water separator on site | | |
| | | |
| | | |