

Municipal Stormwater Maintenance Program Survey

This survey is meant to gain information regarding municipal stormwater maintenance and inspection programs. We're most curious about how privately held basins are being managed. The information collected in this survey will be used to help MAMSWaP members gain insight regarding others' programs and help develop stronger maintenance programs.

Municipality*

City of Madison

Does your municipality have an active stormwater maintenance program? *

- ☒ Yes
☐ No

Approximately how old is your maintenance program?

- ☐ New (under a year)
☐ 1-5 years old
☐ 5-10 years old
☒ Over 10 years

How often are inspections required?

Annually

Do you send notification letters? If so, what is the frequency?

We have not sent is a while but should resume annual reminders.

Notification Letter

Please upload a copy of your notification letter if you're willing to share.

AR06_City of Madison MS4 Program Plan_Post ConstructionStormwater Management_2022.pdf 251.16KB

SWM AnnualCert Notice 2019 Initial Submission Notice.pdf 333.99KB

Who can perform inspections and what are the requirements for the inspectors?

Ex: P.E., native vegetation specialist, landowner, etc.
PE for inspections but not for routine maintenance

Does your municipality have an inspection form?

- ☒ Yes
☐ No

Maintenance Inspection Form

Please upload a copy of your maintenance inspection form if you're willing to share.

StormwaterMgmtAnnualMtcCert.pdf 260.09KB

How are reports submitted?

Ex. online form/website, email, mail, etc.
email

Who reviews the submitted reports?

One of our two site plan reviewers

If follow up is needed, what is the process?

We mostly just record that we have a report filed. If there is a clear failure, we can request follow up and have the authority to repair a device for someone and bill them for the work.

Are the maintenance reports available to the public?

- ☐ Yes
- ☒ No

Please feel free to share any other information about your program or questions you have about other's programs

Lessons learned, things you've tried, barriers, things that work exceptionally well, unique details, etc.
if requested we would share a report, but they are not outward facing.

Contact Information for the Stormwater Maintenance Program

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First & Last

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