

STORMWATER MAINTENANCE CHECKLIST CITY OF SUN PRAIRIE												
MONTH	REMOVED LITTER/DEBRIS FROM INLETS	REMOVED SEDIMENT FROM INLETS	REPLACED INLET PROTECTION	REPLACED OIL/GREASE MEDIA IN INLETS	REPLACED LIMESTONE USED FOR OIL/GREASE TREATMENT	REMOVED LITTER/DEBRIS FROM STORMWATER FACILITIES	REMOVED SEDIMENT FROM STORMWATER FACILITIES	REMOVED WEEDS FROM STORMWATER FACILITIES	STABILIZED SLOPES & OUTLETS IN STORMWATER FACILITIES	REPLACED ENGINEERED SOIL IN BIORETENTION DEVICES	REMOVED LITTER/DEBRIS THROUGHOUT PROPERTY	MISCELLANEOUS MAINTENANCE
JANUARY												
FEBRUARY												
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUGUST												
SEPTEMBER												
OCTOBER												
NOVEMBER												
DECEMBER												

Indicate "I" for inspected; indicate "M" for maintenance performed.

PROPERTY NAME:

PROPERTY ADDRESS:

REPRESENTATIVE SIGNATURE:

DATE:

REPRESENTATIVE EMAIL:

REPRESENTATIVE PHONE: