

Date/Time: \_\_\_\_\_ Days Since Previous Rainfall and Rainfall Amount:

Inspector: \_\_\_\_\_ Location:

**Operation and Maintenance Log**

Maintenance Item	Action Taken	Date of Remedial Action Taken	Date of Next Inspection
<b>1. Driveway &amp; Parking Lot Sweeping</b> (To be done annually in the spring)			
<b>2. Rain Gardens</b> (Maintenance at least once per year) (Checked every 3 months for 1 <sup>st</sup> year)			
<input type="checkbox"/> Sedimentation Noted at 6" Depth			
<input type="checkbox"/> Immediately After Fuel or Oil Spill			
<b>3. Subsurface Infiltration System</b> (For accumulation of sediments at least quarterly for the 1 <sup>st</sup> year and yearly thereafter)			
<input type="checkbox"/> See Cultec Maintenance Guide for Level of Maximum Sediment Accumulation			
<input type="checkbox"/> Check outlet structure for sedimentation or debris plugging outlets.			
<b>4. Yard Drains</b> (Inspected four times per year) (Cleaned annually)			
<input type="checkbox"/> Cleaned immediately after fuel or oil spill			
<b>5. Stone Diaphragm</b>			
<input type="checkbox"/> Sediment & debris removed manually			
<input type="checkbox"/> Free flow of runoff			

Notes: