

**INSPECTION AND MAINTENANCE
LOG For Minor Projects Utilizing
Stormwater Management Drywell Facilities**

(This form to be submitted by April 1st every year)

Block 1-28 due in 2025, 2028, 2031

Block 29-68: due in 2026, 2029, 2032

Block 69-146: due in 2024, 2027, 2030

Name of Facility/Property Owner: _____

Address: _____ Block _____ Lot: _____

Date of Inspection/Maintenance _____ Weather: _____

Name of Inspector: _____ Phone: _____

Name of Contractor: _____ Phone: _____

1. Debris or Sediment Presence	Condition Rating (1,2,3)	Maintenance Performed and Comments/ Special Instructions
a. Outlet Pipe		
b. Riprap Aprons		
c. Rodent Guards		
d. Inflow/ Interconnecting Pipe		
e. Drywells		

2. Structural Components	Condition Rating (1, 2, 3)	Maintenance Performed and Comments/ Special Instructions
a. Outlet Pipe		
b. Riprap Apron/Scour Hole		
c. Rodent Guard		
d. Inflow & Interconnecting Pipe		
e. Drywells		
f. Lid, Grate & Inspection Port		

Condition Rating Key (1, 2, 3):

(Attach additional sheets as necessary)

1=Item inspected and is in good condition, and the maintenance program is adequate.

2=Item inspected and requires attention, but does not present an immediate threat to the facility function or other facility components. (List Maintenance performed or provide Comments)

3=Item inspected requires immediate attention to keep the facility operational or to prevent damage to other facility components. (List Maintenance performed or provide Comments)

3. Water Level Measurements	Date	Time	Depth	Comments
a. Initial Measurement				
b. Subsequent Measurement				
c. Subsequent Measurement				
d. Subsequent Measurement				
e. Calculated Drain Time				

Measurements required once following a Storm of 1" or more of Rain to verify Drywell Drainage.

Signature of Inspector: _____

Date: _____

MAIL TO: Borough Engineer - 166 Mine Brook Rd. Bernardsville 07924