


COMMENTS, CONTINUED:

This image shows a full page of blank, lined paper. It features approximately 20 evenly spaced horizontal grey lines across the entire width of the page, typical of notebook or legal stationery. There are no margins, text, or other markings present.

King County
Department of
Natural Resources and Parks
Water and Land Resources Division
King Street Center, KSC-NR-0600
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COMMERCIAL DRAINAGE FACILITY MAINTENANCE CHECKLIST

(Return to King County Water and Land Resources by November 30, 2010 to be eligible for your Surface Water Management fee discount.)

Facility Number _____

Property Name _____

Property Address _____
(Please note any name and address changes on page 3 of this Checklist)

Property Owner or Managing Agent _____ **Phone** _____
(Please complete) (Please complete)

CHECKLIST

Instructions for property owner/manager or maintenance vendor:

1. Refer to the enclosed *King County Drainage Maintenance Standards* booklet (see component definitions) and site plan (see stamped check box on site plan) to determine which facility type and components you have on your property. (On the site plan, “CB” refers to catch basin, “CI” to curb inlet, “MH” to manhole and “CS” to control structure.)
2. Within the appropriate **FACILITY TYPE** section below check “yes” or “no” indicating whether you have each facility component listed under **COMPONENT** for the **FACILITY TYPE** on your property (i.e. Type II catch basin, pipe, etc.).
3. Inspect each component for defects (refer to enclosed *King County Drainage Maintenance Standards* booklet and “Tips” sheet).
4. In the **“MEETS STANDARD” OR DEFECT NUMBER** column, list the applicable defect number (A-1, A-2, etc.) from the enclosed booklet or write “Meets Standard” if the component meets the standard **at the time of the inspection**. (NOTE: If there is more than one component for a facility type, list each component by its number on the site plan (CB-1, CB-2, etc.) along with the defect number. You need only list the components with defects in this case.) Use the back page of the form or add a separate sheet if necessary.
5. Perform maintenance on all defective facility components to bring them to the King County standard.
6. Check off that work has been completed and the date completed.

| <p>See stamped check box on enclosed site plan</p> <p>▲</p> <p>FACILITY TYPE</p> | <p>See enclosed booklet “King County Drainage Maintenance Standards” for definitions</p> <p>▲</p> <p>COMPONENT</p> | <p>Do you have this facility component on your property?</p> <p>▲</p> <p>YES NO</p> | | <p>Any defects? List the defect# from the enclosed booklet, or write “Meets Standard.”</p> <p>▲</p> <p>“MEETS STANDARD” OR DEFECT NUMBER</p> | <p>WORK COMPLETED</p> <p>✓ Date</p> | |
|---|---|--|--|---|---|--|
| <p align="center">Flow Control (FC)</p> | | | | | | |
| <p>1. Pond</p> <p><i>Definition:</i> Natural or man-made depression used to store runoff. May be enclosed by a fence. Fills when storm events occur. May not have visible inlet/outlet. May drain by infiltration only (i.e., soak into soil). May be parking lot or surface storage area.</p> | A. Type I Catch Basin | | | | | |
| | B. Type II Catch Basin | | | | | |
| | C. Flow Restrictor | | | | | |
| | D. Debris Barrier | | | | | |
| | E. Energy Dissipater/Dispersion Trench | | | | | |
| | F. Pipe/Culvert | | | | | |
| | G. Ditch | | | | | |
| | H. Fencing | | | | | |
| | I. Access Road | | | | | |
| | J. Other—Specific to Ponds | | | | | |
| <p>2. Tank</p> <p><i>Definition:</i> Underground large-diameter pipe used to store runoff. Usually has access at both ends. Larger ones may have intermediate accesses through Type II catch basin(s)/manhole(s). Visible access may be through 36” diameter reducer</p> | A. Type I Catch Basin | | | | | |
| | B. Type II Catch Basin | | | | | |
| | C. Flow Restrictor | | | | | |
| | D. Debris Barrier | | | | | |
| | E. Energy Dissipater/Dispersion Trench | | | | | |
| | F. Pipe/Culvert | | | | | |
| | G. Ditch | | | | | |
| | I. Access Road | | | | | |
| | K. Other—Specific to Tanks | | | | | |

