**Contact Information:**

Private Community Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Responsible Party Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Total Number of Catch Basins in Community: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Storm Drain Inlet Labeling (catch basins)**

Number of Stormwater drains labeled: \_\_\_\_\_ out of \_\_\_\_\_.

**Storm Drain Inspection and Cleaning (catch basins)**

Number of catch basins inspected: \_\_\_\_\_\_ out of \_\_\_\_\_\_.

Number of catch basins cleaned: \_\_\_\_\_ out of \_\_\_\_\_.

**Storm Drain Cleaning Spoils (from catch basins)**

Tons of catch basin spoils collected: \_\_\_\_\_ out of \_\_\_\_\_.

**Illicit Connection Eliminating Program**

Number of outfall pipes inspected during the last calendar year: \_\_\_\_ out of \_\_\_\_.

**Street Sweeping Program**

What was the total number of miles swept? (Do not include sweeping conducted by township) \_\_\_\_\_\_\_\_\_\_

(Below list total amount of material collect each month)

|  |  |
| --- | --- |
| **Units:** | Cubic Yard or Tons (circle one) |
| January  |  |
| February |  |
| March |  |
| April |  |
| May  |  |
| June  |  |
| July  |  |
| August |  |
| September |  |
| October |  |
| November |  |
| December |  |

**Storm Drain Inlet Retrofitting**

 How many storm drains have been retrofitted: \_\_\_\_\_ out of \_\_\_\_\_

**Stormwater Facility Maintenance (basins, ponds, outfall structure, pipes). Attach narrative:**

 Were all stormwater facilities that you operate inspected?

 Were any found to be in need of cleaning or repair in order to function properly?

 During the past calendar year, were any stormwater facilities (excluding catch basins) cleaned?

 Were repairs made?

 Describe repairs, or if repairs have not yet been made, provide a schedule for the repair.