

# ATTACHMENT A

## Stormwater Facility Maintenance Schedule

Name of Project: \_\_\_\_\_

Project Location: \_\_\_\_\_

Assessor's Map, Parcel(s): \_\_\_\_\_

Owner of the Stormwater System:

Responsible Party for Operation & Maintenance of Stormwater System

Financial Responsibility for Operation & Maintenance of Stormwater System:

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### Maintenance Schedule

*For Example:*

Parking Lot Sweeping

Catch Basins

Infiltration Basin

### Record Keeping and Annual Reports

Records shall be maintained by \_\_\_\_\_ at their offices as described above and shall document all routine and emergency maintenance work performed by \_\_\_\_\_ to the stormwater management system and shall bear the signature of the individual supervising the work. Annual reports documenting the inspection, maintenance, and proper functioning of the stormwater management system in accordance with the approved design shall be certified by a Registered Professional Engineer and submitted to the Northampton Department of Public Works and the Northampton Office of Planning and Development no later than October 1<sup>st</sup> of each year. The annual report shall document any deficiencies in function or maintenance of the stormwater management system and include a plan to correct the deficiencies.