

Tab 7

Maintenance (Sec. 15-149, 15-150, 15-151)

Applicant	Reviewer			Requirement	Reviewer Comments
	Check if required	Check if provided	Status (A/NA/R)		
				Scheduled maintenance program for stormwater facilities including BMP measures (Tab 2 & 2A):	
				Planned maintenance tasks and schedule.	
				Identification of persons responsible for maintenance.	
				Permanent public access maintenance easements granted or dedicated to, and accepted by, a government entity.	
				Wetland Mitigation Maintenance and Monitoring Plan (Tab 4):	
				Narrative description of the maintenance and monitoring requirements for wetland hydrology, vegetation, soils, and habitat.	
				Schedule for maintenance, monitoring, and reporting.	
				Success criteria for wetland hydrology, vegetation, soils, and habitat on an annual basis.	
				Identification of responsible person(s) for short term and long term maintenance.	
				Identification of dedicated long term funding source(s).	
				Permanent public access maintenance easements granted or dedicated to, and accepted by, a government entity.	