



STORMWATER FACILITY TRACKING FORM

1,000 Square Feet or Greater of New or Replaced Impervious Surface

Name of Applicant: _____ Date: _____

Project Name: _____

Physical Address: _____

"R" Number : _____

Section/Township/Range/Tax Lot: _____ Land Use Zoning: _____

Total Site Size (acres or sq. ft.): _____ Total Disturbed Area (acres or sq. ft.): _____

Primary Predevelopment Condition:

- Agricultural
 Residential
 Multi-family
 Commercial
 Industrial

Also check if applicable – Vacant (no current use)

Final Stormwater Discharge Point:
 Groundwater
 Surface Water
 Both

Impervious Cover:

Existing Impervious Surface [prior to current development application] (acres or sq. ft.): _____

Total Projected Impervious Surface [includes all impervious surface onsite in addition to estimated, new impervious surface such as sidewalk, parking lots, driveways, and single-family homes or commercial buildings expected upon full build-out of the site] (acres or sq. ft.): _____

Total Amount of Acreage Treated by Stormwater Facilities: _____

Stormwater Facilities

(Check All That Apply)

	Acres or Sq. Ft. Treated by Each	Approximate Facility Size
<input type="checkbox"/> Wet Pond: <input type="checkbox"/> Detention <input type="checkbox"/> Infiltration	_____	_____
<input type="checkbox"/> Dry Pond: <input type="checkbox"/> Detention <input type="checkbox"/> Infiltration	_____	_____
<input type="checkbox"/> Planter Box: <input type="checkbox"/> Detention <input type="checkbox"/> Infiltration	_____	_____
<input type="checkbox"/> Rain Garden: <input type="checkbox"/> Detention <input type="checkbox"/> Infiltration	_____	_____
<input type="checkbox"/> Constructed Wetland/Marsh	_____	_____
<input type="checkbox"/> Vegetated Bioswale	_____	_____
<input type="checkbox"/> Ecoroof/Greenroof	_____	_____
<input type="checkbox"/> Pervious/Porous Pavement	_____	_____
<input type="checkbox"/> Sand Filter	_____	N/A
<input type="checkbox"/> Sedimentation Manhole	_____	N/A
<input type="checkbox"/> Oil/Water Separator	_____	N/A



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(Continued)

Other Stormwater Facility for Detention, Infiltration, and/or Water Quality Treatment
(Including Stormwater Vaults & Proprietary Devices)

List Type	Acres or Sq. Ft. Treated by Each	Approximate Facility Size
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Number of Trees Planted:	_____	Diameter (inches):	_____
Number of Trees Removed:	_____	< 8" diameter	
	_____	8" – 12" diameter	
	_____	12" – 24" diameter	
	_____	> 24" diameter	

Required Attachment: Sheet(s) from the final stormwater report that graphically shows contributing area for each stormwater facility on the development site.

To be filled out by the City:

City Project Manager: _____

Watershed Location Site: _____