

**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

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 or sheets 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: \_\_\_\_\_