



Stormwater Treatment Facility (STF) - Annual Certification Form

Due by October 1

PROPERTY OWNER: _____

STF ADDRESS: _____

STF OWNER NAME: _____

STF OWNER PHONE NUMBER & EMAIL: _____

STF STRUCTURE NUMBER: _____

CERTIFICATION BY: _____

KANSAS LICENSE NUMBER: _____

STF INSPECTED:

Baffle Box	Catch Basin Insert	Extended Detention Wetland	Native Vegetation Swale	Native Vegetation
Bioretention	Rain Garden	Extended Wet Detention Basin	Turf Swale	Infiltration Basin/Trench
Bioswale	Porous Pavement	Extended Dry Detention Basin	Wetland Swale	Media Filtration
Sand Filter	Oil/Grit Separator	Hydrodynamic Separator	Other:	

Inspection Checklist

CIRCLE "YES" OR "NO" FOR ALL ITEMS BELOW

- | | | |
|---|-----|----|
| A. HAS DEBRIS OR TRASH ACCUMULATED IN BASIN OR STRUCTURE? | YES | NO |
| B. ARE NOXIOUS WEEDS PRESENT THAT PREVENT THE DESIRED VEGETATION FROM GROWING PROPERLY? | YES | NO |
| C. IS THERE EXPOSED SOIL NOT COVERED WITH VEGETATION, MULCH OR OTHER NONERODABLE MATERIAL? | YES | NO |
| D. IS ALGAE OR STAGNANT MOISTURE PRESENT IN BASIN OR STRUCTURE? | YES | NO |
| E. ARE UNPLEASANT ODORS EMERGING FROM BASIN OR STRUCTURE? | YES | NO |
| F. HAS SEDIMENT ACCUMULATED IN BASIN OR STRUCTURE? | YES | NO |
| G. IS SOIL EROSION PRESENT ALONG STANDING OR MOVING SURFACE WATER? | YES | NO |
| H. IS SOIL EROSION PRESENT AT BASIN SIDES, INLET OR OUTLET? | YES | NO |
| I. ARE HOLES PRESENT FROM ANIMALS OR IS THERE UNDESIRABLE SOIL LOSS? | YES | NO |
| J. ARE THERE WET OR SOGGY AREAS PRESENT THAT PREVENTS VEGETATION FROM GROWING? | YES | NO |
| K. IS RUNOFF ENTERING OR LEAVING THE BASIN OR STRUCTURE IN A MANNER THAT PREVENTS PROPER FUNCTION OF INFLOW OR OUTFLOW SYSTEMS? | YES | NO |
| L. DOES FLOW OUT OF BASIN OR STRUCTURE OCCUR IN A MANNER THAT CREATES EROSION OR DAMAGE TO ADJACENT PROPERTY? | YES | NO |
| M. IS THE BASIN OR STRUCTURE FUNCTION IMPAIRED? | YES | NO |
| N. OTHER ITEMS AND COMMENTS: | YES | NO |
| O. CORRECTIVE MEASURES FOR ALL YES ANSWERS ABOVE | YES | NO |



Annual STF Certification by Kansas Licensed Engineer (or Landscape Architect)

1. ASSESSMENT OF ANY PUMP, PIPE, RIPRAP, AND STRUCTURES PRESENT:

IS THERE A NEED FOR REPLACEMENT OR MAINTENANCE OF BASIN OR STRUCTURE COMPONENTS?

2. GENERAL ASSESSMENT OF THE BASIN OR STRUCTURE:

DOES THE BASIN OR STRUCTURE APPEAR TO FUNCTION PROPERLY? ARE MODIFICATIONS RECOMMENDED FOR IMPROVED FUNCTION?

3. ASSESSMENT OF BASIN OR STRUCTURE ELEVATIONS:

HAVE CRITICAL INFLOW, OUTFLOW, OVERFLOW PATHS AND ELEVATIONS CHANGED FROM THE AS-BUILT PLANS? NOTE - THE ELEVATION ASSESSMENT IS A VISUAL CHECK FOR ACCUMULATION OF SEDIMENT OR BASIN MODIFICATIONS, A SURVEY IS NOT REQUIRED FOR CERTIFICATION.

4. ASSESSMENT OF BASIN OR STRUCTURE VOLUMES:

HAVE BASIN CHANGES AFFECTED THE STORAGE VOLUME FROM THE AS-BUILT PLANS? NO SURVEY REQUIRED.

5. ASSESSMENT OF REQUIRED VEGETATION AND PLANTINGS:

VEGETATION AND PLANTINGS NEED TO HAVE 80% COVERAGE FOR CERTIFICATION.

6. OTHER ITEMS AND COMMENTS:

7. CORRECTIVE MEASURES NEEDED/RECOMMENDED & PROPOSED SCHEDULE:

PROVIDE A TIMELINE FOR EACH CORRECTIVE MEASURE – 1 MONTH, 2 MONTHS, 3 MONTHS, ETC.

INSPECTED BY _____ DATE _____

*** PICTURES - INCLUDE A MINIMUM OF 2 PICTURES OF EACH STF AND PICTURES OF EACH ITEM NOTED AS NEEDING MAINTENANCE.**