

# MAINTENANCE / CORRECTIVE ACTIONS

**Stormwater Control Measure Maintenance Records** (copy information below for each stormwater control measure)

Stormwater Control Measure:  
Regular Maintenance Activities:  
Regular Maintenance Schedule:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem  
If Problem,

- Description of Action Required:
- Date Control Measure Returned to Full Function:
- Justification for Extended Schedule, if applicable:

Notes:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem  
If Problem,

- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:

Notes:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem  
If Problem,

- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:

Notes:

**Industrial Equipment and Systems Maintenance Records** (copy information below for each industrial equipment/system)

Industrial Equipment/System:  
Regular Maintenance Activities:  
Regular Maintenance Schedule:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem  
If Problem,

- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:

- Justification for Extended Schedule, if applicable:

Notes:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem

If Problem,

- Description of Action Required:

- Date Industrial Equipment Returned to Full Function:

- Justification for Extended Schedule, if applicable:

Notes:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem

If Problem,

- Description of Action Required:

- Date Industrial Equipment Returned to Full Function:

- Justification for Extended Schedule, if applicable:

Notes:

Date of Maintenance Action:

Reason for Action:  Regular Maintenance  Discovery of Problem

If Problem,

- Description of Action Required:

- Date Industrial Equipment Returned to Full Function:

- Justification for Extended Schedule, if applicable:

Notes: