

**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   
  Multifamily   
  Commercial   
  Industrial  
 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 Following Full Build-out: \_\_\_\_\_

*[includes all existing impervious area to remain onsite in addition to estimated, new impervious surface such as walkways, parking lots, driveways, and buildings ] (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"/> Vegetated Swale			_____	_____
<input type="checkbox"/> Detention Pipe			_____	_____
<input type="checkbox"/> Modular Detention System (i.e. R-Tank)			_____	_____
<input type="checkbox"/> Water Quality Filter Vault:			_____	# of Filters: _____
<input type="checkbox"/> Pervious/Porous Pavement			_____	N/A
<input type="checkbox"/> Drywell			_____	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: \_\_\_\_\_