AURORA WATER: INSPECTION & MAINTENANCE PROCESS

2008 Ordinance

Requiring Permanent BMP I&M Plans & Implementation (Chapter 138)

Need to update Ordinance to include enforcement measures and other requirements as outlined herein

Develop I&M Plan

Responsible Party: Developer/Engineer

Sign Stormwater Maintenance Agreement

Responsible Party: Developer/Engineer & City Reviewer

City Review & Approval

Responsible Party: Water Engineering/Public Works

Sign Stormwater Maintenance Agreement

If not signed prior to City review and approval.

Responsible Party: Developer/Engineer & City Reviewer

Pond Certification:

Responsible Party: Water Engineering/Public Works

Required when pond is completed and operational as intended per the approved plans

Annual Inspections

Responsible Party: AW SW Compliance Ops; based on complaints; ideally, complete 20% per year

Per Municipal Code 138, Responsible Party is to perform inspections; Currently, Aurora is performing inspections in addition to, rather than, or as Responsible Party.

Submit Annual Inspection Report

Per Municipal Code 128, Responsible Party shall submit annual inspection report to Aurora Water Department

Responsible Party: Engineer, developer, or owner as specified in maintenance agreements

Currently a need, i.e. not currently being done

Enforce Annual Reports

Responsible Party: AW SW Compliance Ops

Currently a need, i.e. not currently being done