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| **FIVE-YEAR RECERTIFICATION OF THE SITE LOCATION AND STORMWATER PROJECTS** |

This form complies with the condition that requires reporting every five years on the stormwater management of projects having individual permits under the Site Location of Development Act and Stormwater Management Law since 2005. Complete the following sections, include inspection photos, and use additional paper if needed. A copy of the report if the inspection was performed by a professional experienced in BMP maintenance should be included. Electronic copy of this form and information about the five-year recertication are available on the Maine DEP website at: <http://www.maine.gov/dep/land/stormwater/stormwaterbmps/>

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| **Please type or print in black ink only** | | | |
| **Owner/Licensee** | | **Inspector** | |
| **Name of Representative:** |  | **Name:** |  |
| **Is Inspector DEP Certified?** | Yes  No |
| **Third Party Inspection Company** (if applicable) | |
| **Company:** |  | **Company:** |  |
| **Mailing Address:** |  | **Mailing Address:** |  |
| **Daytime Phone #:** |  | **Daytime Phone #:** |  |
| **E-mail Address:** |  | **E-mail Address:** |  |

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| **PROJECT INFORMATION** | | | |
| **Name of Project:** |  | | |
| **Address and Town:** |  | | |
| **DEP Permit Number:** |  | **Year of Permit:** |  |

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| **RELEVANT PROJECT DETAILS** | |
| **Has the project been completed?  If not, describe the current status and an anticipated timeline for project completion. Note: filing of this report is still required regardless of completion status.** |  |
| **If the responsible party for ensuring inspection and maintenance tasks are completed is different from the Owner/Licensee, please list their name and contact information here.** |  |
| **Does the site include manufactured or proprietary stormwater structures? If so, list the devices and provide a valid 5-year maintenance contract with this report.** |  |

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| **RECERTIFICATION INSPECTION**  If you need additional information to fill this section, visit <http://www.maine.gov/dep/land/stormwater/stormwaterbmps/>  You may contact [Recert-DEP@maine.gov](mailto:Recert-DEP@maine.gov) for additional assistance and technical support. | |
| **Inspection Date** | Click or tap to enter a date. |
| **Precipitation Amount within 72 Hours Before Inspection**  (Use NOAA data: <https://www.ncei.noaa.gov/maps/daily-summaries/>) |  |
| **Has the as-built plan been used for inspection?**  (If Yes, please provide an electronic copy of the plan) | Yes  No  Not Applicable: construction has not started or is still underway. |
| **Have all areas of the development been inspected for erosion? Are there any erosion problems on the site? If so, please list them here and what steps have been taken to permanently stabilize the eroding areas.** | |
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| **Have all stormwater control measures been inspected for damage, wear, malfunction? Are there any measures in need of maintenance, repair, replacement? If so, what steps have been taken to address these issues.** | |
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| **Is the erosion and stormwater maintenance plan for the site being implemented as written, or modifications to the plan have been submitted to and approved by the Department? Is the maintenance log being maintained?** | Yes  No  Not Applicable: construction has not started. |
| **Have you provided a photo report for all inspected stormwater control measures?**  (A photo report is required for all inspections. Photographs should be clearly labeled and the report should have no more than 6 photographs to a page.**)** | Yes  Not Applicable: construction has not started. |
| **CERTIFICATIONS/SIGNATURES** | |
| **By signing below, I certify under penalty of law that this document and all attachments, to the best of my knowledge and belief, contain true, accurate, and complete information.** | |

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| **Signed:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| This completed form and all supporting documents summarized above shall be sent to the following address. An electronic report is preferrred and should be sent to [Recert-DEP@maine.gov](mailto:Recert-DEP@maine.gov)  Five-year Recertification  Bureau of Land Resources  106 Hogan Road Suite 6  Bangor, ME 04401  Tel: (207) 356-1481 |