

## **Exhibit 12**

### **Private Storm Water Detention / Retention Maintenance Checklist**

1. Rock Channel Protection is in place and functioning properly.
2. Outfall pipe is clear of obstructions.
3. Dam shows no signs of leakage, failure or erosion.
4. Control structure is free of debris and all grates are in place.
5. Low flow channel has no standing water.
6. Grass is mowed.