Engineering Department

Post Construction SMP Spreadsheet (MCM 5)

SMP #	Street Address/Tax Parcel	Type	Receiving Waterbody Name & Class	Receiving Waterbody WI/PWL Segment ID	Date of Installation/ Discovery	Ownership	Responsible Party for Maintenance	Contact Information for Party Responsible for Maintenance	Location of Documentation for Requirements and Legal Agreements for Post Construction SMP	Frequency for Inspection	Reason for Installation	Date of Last Inspection	Inspection Results	Corrective Actions Taken (if any)