

Facility ID: DDA-01 1101 NW 15 th Street	Date: 10 2 18
Inspector Name: RaianO Inspection conducted_	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for main	ntenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES ALO
Any signs of accumulated sediment?	YES (IVO)
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES (NO)
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES (NO)
Any signs of accumulated sediment?	YES NO
Any debris present?	YES (IVO)
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES (IVO)
Any indications of illicit discharge or illegal dumping?	YES (NO)
If YES, address issue as required.	



Facility ID:DDA-01 1101 NW 15 th Street	Date: (\)
Inspector Name: Rock Inspection conducted	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for ma	intenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES (NO)
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES (NO)
Any indications of illicit discharge or illegal dumping?	YES NO
If VES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	Date: \D\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Inspector Name: Roll On Inspection conducted	hes days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	(YES) NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for mai	ntenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES (NO)
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES (NO)
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES NO
Any indications of illicit discharge or illegal dumping?	YES (NO)
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	Date: <u>/-3./9</u>
Inspector Name: P. B. New Inspection conducted_	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	WES NO
Any signs of accumulated sediment?	YES TO
If YES, report to supervisor for further investigation or schedule for mai	intenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES WO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES WO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES WO
Any debris present?	YES WO
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES WO
Any signs of accumulated sediment?	YES (NO)
Any debris present?	YES (VO)
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES NO
Any indications of illicit discharge or illegal dumping?	YES NO
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	_ Date: <u>2-84-19</u>
Inspector Name: P. Belter Inspection conducted	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	VES NO
Any signs of accumulated sediment?	YES (NO)
If YES, report to supervisor for further investigation or schedule for man	
EROSION:	
Vegetation on bottom or side slopes failing?	YES (NO)
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES WO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES WO
Any signs of accumulated sediment?	YES W
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES (NO
Any signs of structure settling?	YES STO
Any signs of physical damage?	YES WO
Any signs of accumulated sediment?	YES WO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES (NO)
Any indications of illicit discharge or illegal dumping?	YES NO
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	_ Date: 3 32 19
Inspector Name: Name: Inspection conducted	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for mai	ntenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES (NO)
Any signs of physical damage?	YES (NO)
Any signs of accumulated sediment?	YES (NO)
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES (NO)
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES (NO
Any indications of illicit discharge or illegal dumping?	YES NO
If YES, address issue as required.	



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Facility ID: DDA-01 1101 NW 15 th Street	Date:
Inspection Conducted Inspection Conducted	d days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES (NO)
Dead or dying vegetation on bottom?	YES WO
Any signs of accumulated sediment?	YES (NO)
If YES, report to supervisor for further investigation or schedule for m	naintenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES WO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES WO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES (NO)
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES (NO)
Any signs of accumulated sediment?	YES (NO)
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES (NO)
Any indications of illicit discharge or illegal dumping?	YES NO
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	$\underline{\qquad} \text{Date:} \underline{(-35-19)}$
Inspector Name: P-Ballon Inspection conducted	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for ma	aintenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES TO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES ₹₩ O
Any signs of physical damage?	YES ₩ Q
Any signs of accumulated sediment?	YES # Q
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES - NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES AO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES # O
Any indications of illicit discharge or illegal dumping?	YES NO
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	Date:
Inspector Name: The Residual Conducted Inspection Conducted Inspection Conducted	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for mair	ntenance.
EROSION:	하다 : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES NO
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES NO
Any indications of illicit discharge or illegal dumping?	YES NO
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	Date: 8 19 19
Inspector Name: Inspectio	n conducted days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or sch	edule for maintenance.
EROSION:	
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES (NO)
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES (NO)
Any debris present?	YES (NO
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only	y):
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES NO
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamin	ation"? YES NO
Any indications of illicit discharge or illegal dumping?	YES (NO)
If YES, address issue as required.	



Facility ID: DDA-01 1101 NW 15 th Street	Date: SAM
Inspector Name: Inspection conducted	days/hours after significant rainfall event
FUNCTION:	
Wet bottom?	YES NO
Dead or dying vegetation on bottom?	YES NO
Any signs of accumulated sediment?	YES NO
If YES, report to supervisor for further investigation or schedule for m	aintenance.
EROSION:	(1) 1 (1) 1
Vegetation on bottom or side slopes failing?	YES NO
Any signs of erosion?	YES (NO)
If YES, describe and schedule for maintenance:	
INFLOW STRUCTURE:	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES (NO
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
OUTFLOW STRUCTURE (for Detention systems only):	
Any signs of erosion?	YES NO
Any signs of structure settling?	YES NO
Any signs of physical damage?	YES NO
Any signs of accumulated sediment?	YES NO
Any debris present?	YES (NO)
If YES, remove debris or schedule for maintenance.	
GENERAL:	
Any signs of "excessive petroleum hydrocarbon contamination"?	YES NO
Any indications of illicit discharge or illegal dumping?	YES (NO
If YES, address issue as required.	