Facility ID: PGA/Alt A1A(SE)		Date: 10/4/2019
Inspection conducted/ \(\frac{1}{5} \) days/hours	s after signifi	cant rainfall event.
FUNCTION:		
Pond/Lake level above control elevation lo	onger than re	ecovery time (see facility inventory)? YES NO
EROSION:		
Vegetation on side slopes failing?	ES NO	
Any signs of erosion? YES N	9	
If YES, describe and schedule for maintena	ince:	
INFLOW STRUCTURE:		
Any signs of erosion?	ES NO	
Any signs of structure settling?	ES NO	
Any signs of physical damage?	ES NO	
Any signs of accumulated sediment? YE maintenance.	ES NO	If YES to any of the above, schedule the structure for
Any debris present?	ES NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW STRUCTURE:		
Any signs of erosion?	es No	
Any signs of structure settling?	ES NO	
Any signs of physical damage?	ES NO	
Any signs of accumulated sediment? YE	es No	
If YES to any of the above, schedule the st	tructure for r	maintenance.
Any debris present?	ES NO	
Any indications of illicit discharge or illegal	dumping?	YES NO
		Inspected By: Bon Ann
		Department: Storm Water

Facility ID: <u>PGA/I-95 (NE)</u>			Date: 10/4/2019
Inspection conducted days/ho	urs afte	er signif	icant rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	ı longei	r than r	ecovery time (see facility inventory)? YES (VO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainte	enance:		- Really Sood CLEAN -
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule the	e struct	ture for	maintenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	gal dur	nping?	YES NO
			Inspected By: Bor Daw
			Department: Storm water

Facility ID: <u>Lilac Multi-Purpose Fiel</u>	<u>d</u>		Date: 10/4/2019
Inspection conducted days/hou	ırs afte	r significaı	nt rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	longer	than reco	overy time (see facility inventory)? YES WO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainte	nance:		
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? <i>maintenance.</i>	YES	No	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule the	struct	ure for mo	aintenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	gal dur	nping?	YES NO
			Inspected By: By Haw
			Department: Storm WATER

Facility ID: Rainwood			Date: $\frac{10/4/2019}{}$
Inspection conducted days/ho	urs afte	r significar	nt rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	ı longer	than reco	overy time (see facility inventory)? YES NO
EROSION:		· ·	
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	(NO)		
If YES, describe and schedule for mainte	enance:		
INFLOW STRUCTURE:		60	
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule the	e struct	ure for mo	aintenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	gal dun	nping?	YES NO
			Inspected By: Bors NAN
			Department: Storm Water

Facility ID: Lake Catherine			Date: 10/4/2019
Inspection conducted 15 days/ho	urs afte	er signific	ant rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	ı longe	r than re	covery time (see facility inventory)? YES NO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainte	enance:	:	
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule th	e struci	ture for r	naintenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	egal dui	mping?	YES (NO)
			Inspected By: Bors Hpn
			Department: Storm water

Facility ID: <u>Gardens Park (SW)</u>	_		Date: 10/3/2019
Inspection conducted 14 days/ho	urs afte	r signifi	cant rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	ո longer	than re	ecovery time (see facility inventory)? YES NO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainte	enance:		
INFLOW STRUCTURE:			`
Any signs of erosion?	YES	NO	
Any signs of structure settling?	YES	M	
Any signs of physical damage?	YES	NO	
Any signs of accumulated sediment? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	layers to be grange at of Elsen
If YES to any of the above, schedule the	e struct	ure for	•
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	gal dun	nping?	YES NO
			Inspected By: Bon NAP

Department: Storm WATER

Facility ID: Gardens Park (NW)			Date: 10/3/2019
Inspection conducted 14 days/hour	s after si	gnificant ra	ainfall event.
FUNCTION:			
Pond/Lake level above control elevation l	onger th	an recover	y time (see facility inventory)? YES NO
EROSION:			
Vegetation on side slopes failing? YES	No		
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainten	ance:		
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	If YES to any of the above, schedule the structure for maintenance.
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule the s	tructure	for maint	enance.
Any debris present?	YES	NO	
Any indications of illicit discharge or illega	al dumpi	ng?	YES NO
			Inspected By: Bong Naw
			Department: Storm WATER

Facility ID: <u>Gardens Park (NE)</u>			Date: 10/3/2019
Inspection conducted days/ho	urs aft	er significa	nt rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	n longe	er than reco	overy time (see facility inventory)? YES NO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainte	enance	:	
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule th	e struc	ture for m	aintenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	gal du	mping?	YES (NO)
			Inspected By: Borg N NN
			Department: Storm WATER

Facility ID: <u>Johnson Dairy/PD</u>	_		Date: 16/3/2619
Inspection conducted days/hc	ours afte	er signific	ant rainfall event.
FUNCTION:			
Pond/Lake level above control elevatio	n longe	r than red	covery time (see facility inventory)? YES NO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for maint	enance:		
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule th	e struct	ure for n	naintenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	egal dur	mping?	YES NO
			Inspected By: BOB DAN

Department: Storm water

Facility ID: Public Services Date:
FUNCTION: Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO EROSION: Vegetation on 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 physical damage? YES NO Any signs of accumulated sediment? YES NO If YES to any of the above, schedule the structure for
Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO EROSION: Vegetation on 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 If YES to any of the above, schedule the structure for
EROSION: Vegetation on 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 If YES to any of the above, schedule the structure for
EROSION: Vegetation on 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 If YES to any of the above, schedule the structure for
Vegetation on side slopes failing? Any signs of erosion? If YES, describe and schedule for maintenance: INFLOW STRUCTURE: Any signs of erosion? YES NO Any signs of structure settling? Any signs of physical damage? YES NO Any signs of accumulated sediment? YES NO If YES to any of the above, schedule the structure for
Any signs of erosion? 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 If YES to any of the above, schedule the structure for
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 If YES to any of the above, schedule the structure for
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 If YES to any of the above, schedule the structure for
Any signs of erosion? YES NO Any signs of structure settling? YES NO Any signs of physical damage? YES NO If YES to any of the above, schedule the structure for
Any signs of erosion? YES NO Any signs of structure settling? YES NO Any signs of physical damage? YES NO If YES to any of the above, schedule the structure for
Any signs of physical damage? YES NO Any signs of accumulated sediment? YES NO If YES to any of the above, schedule the structure for
Any signs of accumulated sediment? YES NO If YES to any of the above, schedule the structure for
, ,
Any debris present? YES NO If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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 NQ
If YES to any of the above, schedule the structure for maintenance.
Any debris present? YES NO
Any indications of illicit discharge or illegal dumping? YES NO
Inspected By: Bog Nan
Almost done under construction Department: Storm water

80% done

Facility ID: City Park			Date: 10/3/2019
Inspection conducted days/ho	urs afte	r signific	cant rainfall event.
FUNCTION:			
Pond/Lake level above control elevation	n longer	than re	covery time (see facility inventory)? YES NO
* , ,			
EROSION:	YES	NO	
Vegetation on side slopes failing?		NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for mainte	enance:		
INFLOW STRUCTURE:			
Any signs of erosion?	YES	NO	
Any signs of structure settling?	YES	NO	
Any signs of physical damage?	YES	M9	
Any signs of accumulated sediment? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	Needs to be smayed
If YES to any of the above, schedule the	e structi	ure for r	•
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	gal dun	nping?	YES NO
			Inspected By: Bon ISPN
			Department: Storm WAGER

Facility ID: Soccer Fields North			Date: 10/3/8019
Inspection conducted days/ho	urs aft	er significan	nt rainfall event.
FUNCTION:			
Pond/Lake level above control elevatio	n longe	r than reco	very time (see facility inventory)? YES NO
EROSION:			
Vegetation on side slopes failing?	YES	NO	
Any signs of erosion? YES	NO		
If YES, describe and schedule for maint	enance	:	
INITI OW STRUCTURE.			
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	If YES to any of the above, schedule the structure for
maintenance.		V	,
Any debris present?	YES	No	If yes, Please remove debris or schedule for maintenance.
OUTFLOW 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	
If YES to any of the above, schedule th	e struc	ture for ma	intenance.
Any debris present?	YES	NO	
Any indications of illicit discharge or ille	egal dui	mping?	YES NO
under construction	slmos	of down	Inspected By: Bors War
Cold and L			Donartment: Storm WATEN

Facility ID: <u>Fire Station 3</u>			Date: 10/3/2019		
Inspection conducted days/hours after significant rainfall event.					
FUNCTION:					
Pond/Lake level above control elevation	n long	er than re	covery time (see facility inventory)? YES NO		
EROSION:					
Vegetation on side slopes failing?	YES	WO			
Any signs of erosion? YES	NO				
If YES, describe and schedule for mainte	enance	e:			
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for		
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.		
OUTFLOW 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			
If YES to any of the above, schedule the	e struc	cture for n	naintenance.		
Any debris present?	YES	NO			
Any indications of illicit discharge or ille	gal du	ımping?	Inspected By: Gor ADV		

Department: Storm WATER

Facility ID: Tennis Center			Date: 10/3/2018		
Inspection conducted it days/hours after significant rainfall event.					
FUNCTION:					
Pond/Lake level above control elevation lo	nger th	an recover	y time (see facility inventory)? YES NO		
EROSION:					
Vegetation on side slopes failing? YES	NØ				
Any signs of erosion? YES	NO				
If YES, describe and schedule for maintenar	nce: _				
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	If YES to any of the above, schedule the structure for maintenance.		
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.		
OUTFLOW 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			
If YES to any of the above, schedule the str	ructure	for mainte	enance.		
Any debris present?	YES	NO			
Any indications of illicit discharge or illegal	dumpii	ng?	YES NO		
			Inspected By: Bok Man		
			Department: STorm WAGEN		

Facility ID: Oaks Park			Date	e: <u>/</u>	0/4/2019	
Inspection conducted days/hours after significant rainfall event.						
FUNCTION:						
Pond/Lake level above control elevation	ı longer	than recov	erv time (see facil	lity inven	tory)?	YES NO
EROSION:				,	77	
	YES	NO				
Vegetation on side slopes failing?		NO				
Any signs of erosion? YES	NO					
If YES, describe and schedule for mainte	nance:					
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? <i>maintenance.</i>	YES	NO	If YES to any of th	he above	, schedule	the structure for
Any debris present?	YES	NO	If yes, Please ren	nove dek	oris or sche	edule for maintenance.
OUTFLOW 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				
If YES to any of the above, schedule the	structu	ıre for mai	ntenance.			
Any debris present?	YES	NO				
Any indications of illicit discharge or ille	gal dum	ping?	YES NO)		
			Inspected	d By:	SOB DAN	
			Departme	ent:	Storm	, water

Facility ID: <u>Burns Road/Military T</u>	rail (NE	Corner)	Date: 10/4/2019	
Inspection conducted days/ho	ours afte	er significa	ant rainfall event.	
FUNCTION:				
Pond/Lake level above control elevation	n longe	r than rec	overy time (see facility inventory)? YES NO	
EROSION:				
Vegetation on side slopes failing?	YES	NO		
Any signs of erosion? YES	NO			
If YES, describe and schedule for maint	tenance	:		
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? <i>maintenance.</i>	YES	NO	If YES to any of the above, schedule the structure for	
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.	
OUTFLOW 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		
If YES to any of the above, schedule th	ne struct	ture for m	aintenance.	
Any debris present?	YES	NO		
Any indications of illicit discharge or ill	egal dur	mping?	YES NO	
			Inspected By: Box NAN	

Department: Storm Water

Facility ID: <u>Burns Road/Military Tr</u>	Date: <u>10/4/2019</u>				
Inspection conducted days/hours after significant rainfall event.					
FUNCTION:					
Pond/Lake level above control elevation	ո longer	than reco	very time (see facility inventory)? YES NO		
EROSION:					
Vegetation on side slopes failing?	YES	NO			
Any signs of erosion? YES	NO				
If YES, describe and schedule for mainte	enance:				
INFLOW STRUCTURE:	9				
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? maintenance.	YES	NO	If YES to any of the above, schedule the structure for		
Any debris present?	YES	NO	If yes, Please remove debris or schedule for maintenance.		
OUTFLOW 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	Some cooputs removed,		
If YES to any of the above, schedule the	e structi	ure for ma			
Any debris present?	YES	NO	•		
Any indications of illicit discharge or ille	gal dum	ping?	YES NO		
			Inspected By: Borg Rapo		

Department: Storm When