

Low Impact Development Inspections

Rate the Condition
1 - Bad (needs immediate attention), **2 - Poor** (routine repairs are needed), **3-Fair** (monitor for future repairs),
4-Good (nearly as-built condition), **5-Excellent** (as-built condition), **N/I** - Not Inspected, **N/A** - Not Applicable

LID ID	LID Type	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Standing Water?	Standing Water (if so, provide approximate depth)	General Comments	Vegetation Cover	Vegetation Condition	Mulch or Stone Depth	Inlet / Flow Spreader Structural Integrity	Inlet / Flow Spreader Obstruction	Overflow Outlet
4	Infiltration Gallery	5/4/2023	9	Cloudy	Yes	No	N/A	Functioning correctly	3	4	4	4	3	4
15	Infiltration Gallery	5/8/2023	10	Sunny	Yes	N/I	N/A	Area under construction, could not access	N/I	N/I	N/I	N/I	N/I	N/I
16	Infiltration Gallery	5/8/2023	10	Sunny	Yes	No	N/A	-	5	5	5	5	5	5
24	Enhanced Grass Swale	5/8/2023	10	Sunny	Yes	Yes	0.2	-	5	5	5	5	5	5
23	Enhanced Grass Swale	5/8/2023	10	Sunny	Yes	N/I	N/A	Area under construction, could not access	N/I	N/I	N/I	N/I	N/I	N/I
21	Infiltration Gallery	5/8/2023	19	Sunny	Yes	Yes	0.1	-	5	5	5	5	5	5
21	Infiltration Gallery	5/8/2023	19	Sunny	Yes	Yes	0.1	-	5	5	5	5	5	5
21	Infiltration Gallery	5/8/2023	19	Sunny	Yes	Yes	0.1	-	5	5	5	5	5	5
11	Bioswale	5/12/2023	26	Sunny	No	No	N/A	-	5	5	5	5	5	5
10	Bioswale	5/12/2023	26	Sunny	No	No	N/A	-	5	5	5	5	5	5
12	Bioswale	5/12/2023	26	Sunny	No	No	N/A	-	5	5	5	5	5	5
13	Bioswale	5/12/2023	26	Sunny	No	No	N/A	-	5	5	5	5	5	5
9	Bioswale	5/12/2023	26	Sunny	No	No	N/A	-	5	5	5	5	5	5
8	Bioswale	5/12/2023	26	Sunny	No	No	N/A	-	5	5	5	5	5	5
5	Bioswale	5/17/2023	3	Sunny	No	No	N/A	-	5	5	5	5	5	5
6	Bioswale	5/17/2023	3	Sunny	No	No	N/A	-	5	5	5	5	5	5
7	Bioswale	5/18/2023	2	Sunny	No	No	N/A	-	5	5	5	5	5	5
2	Enhanced Grass Swale	5/18/2023	2	Sunny	No	N/I	N/A	Area under construction, could not access	N/I	N/I	N/I	N/I	N/I	N/I

Pond Inspections

Rate the Condition
1 - Bad (needs immediate attention), **2 - Poor** (routine repairs are needed), **3-Fair** (monitor for future repairs), **4-Good** (nearly as-built condition), **5-Excellent** (as-built condition), **N/I** - Not Inspected, **N/A** - Not Applicable

Pond ID	Pond Type	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Water Level	Check if Present	General Comments	Access Route	Signage	Fencing and Guardrails	Aquatic Vegetation	Bank Vegetation	Rip Rap	Emergency Spillway	Trash Rack
11	Wet	5/4/2023	7	Cloudy	Yes	Normal	Water Fowl, Signs	Good	5	5	N/A	3	4	N/A	5	N/A
570	Dry	5/4/2023	7	Cloudy	Yes	Low	Nothing Present	No standing water	5	N/A	N/A	5	3	N/A	N/A	N/A
561	Dry	5/4/2023	9	Cloudy	Yes	Normal	Signs	-	5	5	5	3	3	N/A	4	N/A
565	Dry	5/4/2023	9	Cloudy	Yes	Normal	Signs, Vehicle Gate Locked	-	5	5	5	3	5	N/A	5	N/A
64	Dry	5/4/2023	10	Cloudy	Yes	Normal	Sediment Accumulation	Functional	5	N/A	N/A	4	5	N/A	5	N/A
57	Dry	5/4/2023	10	Cloudy	Yes	Low	Signs	-	5	5	2 - Trees down on fence in several locations	4	4	4	5	N/A
26	Wet	5/5/2023	8	Cloudy	Yes	Normal	Nothing Present	-	5	5	5	5	5	N/A	5	N/A
9	Wet	5/5/2023	9	Sunny, Cloudy	Yes	Normal	Signs, Oil Sheen/ Evidence of Spill, Algae Growth, Water Fowl	Upper rail of fence missing at NW corner near inlet	5	5	3	5	5	N/A	N/A	N/A
69	Dry	5/5/2023	10	Cloudy	Yes	Normal	Water Fowl	Functional, no lock on gate	5	1 - Did not see any signs	5	4	4	N/A	5	N/A
28	Wet	5/5/2023	12	Sunny, Cloudy	Yes	High	Illegal Dumping, Excessive Litter, Signs	Further inspection required, water buildup near curb, water is slowly draining towards Highway 401	4	4	4	5	4	N/A	N/A	N/A
27	Wet	5/8/2023	8	Sunny	Yes	Normal	Nothing Present	-	5	3	4	5	5	N/A	5	N/A
68	Dry	5/8/2023	10	Sunny	Yes	Normal	Signs, Nothing Present	Area under construction	5	5	5	5	5	N/A	N/A	N/A
66	Dry	5/8/2023	10	Sunny	Yes	Normal	Signs, Nothing Present	-	5	5	N/A	5	5	5	N/A	N/A
0	Wet	5/8/2023	14	Sunny	Yes	Normal	Signs, Animal Burrows	-	5	5	N/A	5	5	N/A	5	N/A
568	Dry	5/8/2023	19	Sunny	Yes	Normal	Signs, Vehicle Gate Locked	-	5	2 - One sign is weathered and can't read	2 - Areas of fence missing and/ or damaged	4	4	N/A	N/A	N/A
63	Dry	5/8/2023	20	Sunny	Yes	Normal	Signs	-	4	5	5	5	5	5	4	N/A
65	Dry	5/8/2023	20	Sunny	Yes	Low	Nothing Present	-	5	N/A	N/A	5	5	5	N/A	N/A
7	Wet	5/11/2023	12	Cloudy	No	Normal	Signs	-	5	4	N/A	5	5	N/A	N/A	N/A
8	Wet	5/11/2023	14	Sunny	No	Normal	Signs, Algae Growth, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A

Pond ID	Pond Type	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Water Level	Check if Present	General Comments	Access Route	Signage	Fencing and Guardrails	Aquatic Vegetation	Bank Vegetation	Rip Rap	Emergency Spillway	Trash Rack
21	Wet	5/11/2023	21	Sunny	No	Normal	Signs	-	5	5	N/A	5	5	N/A	N/A	N/A
25	Wet	5/11/2023	22	Sunny, Cloudy	No	Normal	Signs	-	5	5	N/A	4	5	N/A	N/A	N/A
60	Wet	5/12/2023	16	Sunny	No	Normal	Signs, Nothing Present, Water Fowl	Graffiti on one sign	4	4	N/A	5	5	N/A	5	N/A
17	Wet	5/12/2023	20	Sunny	No	Normal	Signs, Water Fowl	-	5	4	N/A	5	4	N/A	5	N/A
19	Wet	5/12/2023	20	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
31	Wet	5/12/2023	24	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	5	N/A	N/A
35	Wet	5/12/2023	24	Sunny	No	Normal	Signs	Dense shrubbery around pond	3	5	N/A	4	4	N/A	5	N/A
34	Wet	5/12/2023	25	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
23	Wet	5/12/2023	26	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
10	Wet	5/16/2023	17	Sunny, Cloudy	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
15	Wet	5/16/2023	17	Sunny, Cloudy	No	Normal	Signs, Excessive Litter, Water Fowl	Excessive debris around pond, shopping cart at inlet	4	4	4	4	4	N/A	4	N/A
5	Wet	5/16/2023	21	Sunny, Cloudy	No	Normal	Signs, Water Fowl, Hockey Nets	-	5	5	N/A	5	5	N/A	N/A	N/A
33	Wet	5/17/2023	1	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
14	Wet	5/17/2023	3	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
3	Wet	5/17/2023	3	Sunny	No	Normal	Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
24	Wet	5/17/2023	5	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A
6	Wet	5/17/2023	5	Sunny	No	Normal	Excessive Litter, Algae Growth	Litter and debris around west side of pond	5	5	N/A	5	5	N/A	N/A	N/A
4	Wet	5/17/2023	9	Sunny	No	Normal	Signs, Water Fowl	Dense aquatic vegetation, does not impede functionality	5	5	N/A	4	5	N/A	N/A	N/A
2	Wet	5/17/2023	10	Sunny	No	High	Signs, Water Fowl	Pond water level high, outlet possibly partially plugged, no danger of flooding present at this time.	5	5	N/A	5	5	N/A	N/A	N/A
1	Wet	5/18/2023	5	Sunny	No	Low	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	N/A	N/A

Pond Channel Inspections

Channel ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Flow	Lining Type	Check if Present	General Comments
11-C03	5/4/2023	7	Cloudy	Yes	Trickle Flow	Stone	None of the Above	Good
11-C02	5/4/2023	7	Cloudy	Yes	Low Flow	Stone	None of the Above	Good
565-C01	5/4/2023	9	Cloudy	Yes	No Water Present	Stone	None of the Above	-
09-C01	5/5/2023	9	Sunny, Cloudy	Yes	Standing Water	Soil	None of the Above	Some vegetation present, but functioning correctly
09-C02	5/5/2023	9	Sunny, Cloudy	Yes	Standing Water	Soil	None of the Above	Some vegetation present, but functioning correctly
09-C02	5/5/2023	9	Sunny, Cloudy	Yes	Standing Water	Soil	None of the Above	Some vegetation present, but functioning correctly
28-C01	5/5/2023	10	Sunny, Cloudy	Yes	Low Flow	Stone	Dumping	Dumping present, but not effecting flow
28-C02	5/5/2023	10	Sunny, Cloudy	Yes	Low Flow	Stone	None of the Above	-
28-C03	5/5/2023	10	Sunny, Cloudy	Yes	Low Flow	Stone	Dumping	Construction debris present
28-C05	5/8/2023	8	Sunny	Yes	Trickle Flow	Stone	Excessive Vegetation	-
28-C06	5/8/2023	8	Sunny	Yes	Trickle Flow	Stone	Excessive Vegetation	Could not see stones
28-C04	5/8/2023	8	Sunny	Yes	Trickle Flow	Stone	Excessive Vegetation	Could not see stones
27-C01	5/8/2023	8	Sunny	Yes	High Flow	Unknown	None of the Above	-
27-C02	5/8/2023	9	Sunny	Yes	High Flow	Unknown	None of the Above	-
27-C03	5/8/2023	9	Sunny	Yes	High Flow	Unknown	None of the Above	-
07-C02	5/11/2023	12	Cloudy	No	Low Flow	Stone	None of the Above	-
07-C03	5/11/2023	12	Cloudy	No	Low Flow	Stone	None of the Above	-
07-C01	5/11/2023	12	Cloudy	No	Low Flow	Stone	None of the Above	-
08-C01	5/11/2023	14	Sunny	No	Low Flow	Stone	None of the Above	-
08-C02	5/11/2023	14	Sunny	No	Low Flow	Stone	None of the Above	-
08-C03	5/11/2023	14	Sunny	No	Low Flow	Stone	None of the Above	Some vegetation present, but does not impede flow
31-C03	5/11/2023	21	Sunny	No	Low Flow	Stone	None of the Above	-
25-C01	5/11/2023	22	Cloudy	No	Low Flow	Unknown	Excessive Vegetation	Silt buildup, vegetation present and flow is low.
25-C03	5/11/2023	22	Cloudy	No	Low Flow	Unknown	None of the Above	-
25-C02	5/11/2023	22	Cloudy	No	Low Flow	Unknown	Sediment Accumulation	Excessive vegetation present and impeding flow
31-C02	5/12/2023	16	Sunny	No	Standing Water	Stone	None of the Above	-
31-C01	5/12/2023	16	Sunny	No	Trickle Flow	Stone	None of the Above	-

Channel ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Flow	Lining Type	Check if Present	General Comments
35-C01	5/12/2023	24	Sunny	No	Low Flow	Unknown	Excessive Vegetation	Vegetation thick, not impacting flow
34-C03	5/12/2023	24	Sunny	No	Low Flow	Soil	None of the Above	-
34-C01	5/12/2023	24	Sunny	No	Low Flow	Soil	None of the Above	-
34-C02	5/12/2023	24	Sunny	No	Low Flow	Soil	None of the Above	-
34-C03	5/12/2023	24	Sunny	No	Low Flow	Soil	None of the Above	-
35-C03	5/12/2023	24	Sunny	No	Low Flow	Unknown	None of the Above	-
23-C03	5/12/2023	26	Sunny	No	Standing Water	Stone	None of the Above	-
23-C02	5/12/2023	26	Sunny	No	Standing Water	Stone	None of the Above	-
23-C01	5/12/2023	26	Sunny	No	Standing Water	Stone	None of the Above	-
14-C01	5/17/2023	1	Sunny	No	High Flow	Stone	None of the Above	-
14-C02	5/17/2023	1	Sunny	No	High Flow	Stone	None of the Above	-
14-C03	5/17/2023	1	Sunny	No	High Flow	Stone	None of the Above	-
24-C03	5/17/2023	5	Sunny	Yes	Low Flow	Unknown	Beaver Activity	Dam downstream
24-C02	5/17/2023	5	Sunny	No	Low Flow	Unknown	Beaver Activity	Dam downstream
24-C01	5/17/2023	5	Sunny	No	Low Flow	Unknown	None of the Above	-
06-C01	5/17/2023	6	Sunny	No	Standing Water	Soil	None of the Above	-
06-C02	5/17/2023	5	Sunny	No	No Water Present	Soil	None of the Above	-
06-C03	5/17/2023	5	Sunny	No	Standing Water	Soil	None of the Above	-
04-C01	5/17/2023	9	Sunny	No	Trickle Flow	Soil	None of the Above	-
04-C02	5/17/2023	9	Sunny	No	Standing Water	Soil	None of the Above	-
04-C03	5/17/2023	9	Sunny	No	Trickle Flow	Soil	None of the Above	-
02-C01	5/17/2023	10	Sunny	No	Trickle Flow	Stone	None of the Above	-
02-C02	5/17/2023	10	Sunny	No	Trickle Flow	Stone	None of the Above	-
02-C03	5/17/2023	10	Sunny	No	Trickle Flow	Stone	None of the Above	-

Pond Inlet Inspections

Inlet ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Inlet Submerged?	Inlet Blocked?	Grates in Good Condition?	Are there any notable structural defects of the headwall?	General Comments
45-01	5/4/2023	6	Cloudy	Yes	No	No	Yes	No	In like new condition
011-I01	5/4/2023	7	Cloudy	Yes	No	No	Yes	No	Good
011-I02	5/4/2023	7	Cloudy	Yes	No	No	Yes	No	Good
011-I03	5/4/2023	7	Cloudy	Yes	No	No	N/A	No	Good
570-I01	5/4/2023	7	Cloudy	Yes	No	No	Yes	No	Some silt in pipe but appears to be functioning correctly
0F1A-I01	5/4/2023	9	Cloudy	Yes	No	No	N/A	No	Good
0F1A-I01A	5/4/2023	9	Cloudy	Yes	No	No	N/A	No	Good
0F1A-I02	5/4/2023	9	Cloudy	Yes	N/A	No	N/A	N/A	-
0F5A-I01	5/4/2023	9	Cloudy	Yes	No	No	N/A	No	Culvert 1/3 filled with silt, functioning correctly though
0F5A-I02	5/4/2023	9	Cloudy	Yes	No	No	Yes	No	Debris covering grate, still has water flow
034-I01	5/5/2023	7	Cloudy	Yes	No	No	Yes	No	In like new condition
034-I02	5/5/2023	7	Cloudy	Yes	No	No	N/A	No	Some vegetation present, but functioning correctly
038-I01	5/5/2023	7	Cloudy	Yes	No	No	Yes	No	-
009-I02	5/5/2023	9	Sunny, Cloudy	Yes	No	No	Yes	No	Heavy vegetation present making access difficult
009-I01	5/5/2023	9	Sunny, Cloudy	Yes	No	No	Yes	No	-
39-01	5/5/2023	10	Sunny, Cloudy	Yes	No	No	Yes	No	1 bolt missing securing grate and 1 bolt on grate loose
028-I02	5/5/2023	10	Sunny, Cloudy	Yes	No	No	Yes	No	Water level near top of inlet, approximately 3 to 4 inches from the top
66-02	5/8/2023	10	Sunny	Yes	No	No	Yes	No	-
66-02	5/8/2023	10	Sunny	Yes	No	No	Yes	No	-
00-I02	5/8/2023	14	Sunny	Yes	No	No	N/A	No	-
00-I01	5/8/2023	14	Sunny	Yes	No	No	Yes	No	-
65-101	5/8/2023	20	Sunny	Yes	No	No	Yes	No	-
65-102	5/8/2023	20	Sunny	Yes	No	No	Yes	No	-
07-I02	5/11/2023	12	Cloudy	No	No	No	Yes	No	-
07-I01	5/11/2023	12	Cloudy	No	No	No	Yes	No	-
08-I02	5/11/2023	14	Sunny	No	No	No	N/A	No	-
08-I01	5/11/2023	14	Sunny	No	No	No	N/A	No	-

Inlet ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Inlet Submerged?	Inlet Blocked?	Grates in Good Condition?	Are there any notable structural defects of the headwall?	General Comments
21-001	5/11/2023	21	Sunny	No	No	No	Yes	No	-
21-001	5/11/2023	21	Sunny	No	No	No	Yes	No	-
25-102	5/11/2023	22	Sunny, Cloudy	No	No	No	Yes	No	-
60-101	5/12/2023	16	Sunny	No	No	No	N/A	No	-
60-102	5/12/2023	16	Sunny	No	No	No	N/A	No	Shipping container blocking path
25-101	5/12/2023	16	Sunny	No	N/A	N/A	N/A	N/A	-
17-004	5/12/2023	16	Sunny	No	No	No	Yes	No	Vegetation very dense which makes it difficult to access
17-003	5/12/2023	16	Sunny	No	No	No	Yes	No	Vegetation very dense which makes it difficult to access
17-002	5/12/2023	20	Sunny	No	No	No	N/A	N/A	-
17-001	5/12/2023	20	Sunny	No	No	No	Yes	No	Vegetation very dense which makes it difficult to access
019-101	5/12/2023	20	Sunny	No	No	No	Yes	No	-
019-102	5/12/2023	20	Sunny	No	No	No	Yes	No	-
019-103	5/12/2023	20	Sunny	No	No	No	Yes	No	-
031-103	5/12/2023	24	Sunny	No	No	No	N/A	No	-
031-101	5/12/2023	24	Sunny	No	No	No	Yes	No	-
35-001	5/12/2023	24	Sunny	No	No	No	Yes	No	-
35-002	5/12/2023	24	Sunny	No	N/A	N/A	N/A	N/A	-
034-102	5/12/2023	25	Sunny	No	N/A	N/A	N/A	N/A	Debris pick up
034-101	5/12/2023	25	Sunny	No	No	No	Yes	No	-
023-102	5/12/2023	26	Sunny	No	No	No	Yes	No	-
023-101	5/12/2023	26	Sunny	No	No	No	Yes	No	-
010-103	5/16/2023	17	Sunny, Cloudy	No	No	No	N/A	No	-
010-102	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	No	-
010-101	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	No	Some leaves in grate, still functional
010-104	5/16/2023	17	Sunny, Cloudy	No	No	No	N/A	N/A	-
015-101	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	No	Shopping carts in inlet
05-104	5/16/2023	21	Sunny, Cloudy	No	No	No	Yes	No	-
05-103	5/16/2023	21	Sunny, Cloudy	No	No	No	Yes	No	-

Inlet ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Inlet Submerged?	Inlet Blocked?	Grates in Good Condition?	Are there any notable structural defects of the headwall?	General Comments
05-I02	5/16/2023	21	Sunny, Cloudy	No	No	No	Yes	No	-
05-I01	5/16/2023	21	Sunny, Cloudy	No	No	No	Yes	No	-
33-O03	5/17/2023	1	Sunny	No	No	No	N/A	N/A	-
33-O04	5/17/2023 11:17	1	Sunny	No	No	No	Yes	No	-
33-O02	5/17/2023	1	Sunny	No	No	No	N/A	N/A	-
33-O01	5/17/2023	1	Sunny	No	No	No	Yes	No	Vegetation dense making it difficult to access
014-I04	5/17/2023	1	Sunny	No	No	No	Yes	No	-
014-I05	5/17/2023	1	Sunny	No	No	No	Yes	No	-
014-I01	5/17/2023	1	Sunny	No	No	No	Yes	No	Minor algae present, does not inhibit functionality
014-I02	5/17/2023	3	Sunny	No	No	No	Yes	No	-
014-I03	5/17/2023	3	Sunny	No	No	No	N/A	No	-
03-I01	5/17/2023	3	Sunny	No	No	No	Yes	No	-
03-I03	5/17/2023	3	Sunny	No	No	No	Yes	No	Vegetation dense making it difficult to access
03-I02	5/17/2023	3	Sunny	No	No	No	Yes	No	Vegetation dense making it difficult to access
06-I03	5/17/2023	5	Sunny	No	No	No	Yes	No	Branches should be cleared out for better access and debris in area needs to be cleared
06-I01	5/17/2023	5	Sunny	No	No	No	Yes	No	-
06-I01	5/17/2023	5	Sunny	No	No	No	Yes	No	-
06-I04	5/17/2023	5	Sunny	No	No	No	Yes	Yes	Cracks in concrete and the fence is knocked over
04-I02	5/17/2023	9	Sunny	No	No	No	Yes	No	-
04-I03	5/17/2023	9	Sunny	No	No	No	Yes	No	-
04-I01	5/17/2023	10	Sunny	No	No	No	Yes	No	-
002-I02	5/17/2023	10	Sunny	No	Yes	N/A	N/A	No	Pond water level is above the grate. Cannot inspect due to dense brush making it hard to access.
02-I02	5/17/2023	10	Sunny	No	No	No	N/A	No	-
02-I01	5/17/2023	10	Sunny	No	No	No	Yes	No	-
01-I01	5/18/2023	2	Sunny	No	No	No	Yes	No	-
01-I02	5/18/2023	2	Sunny	No	No	No	Yes	No	-
01-I03	5/18/2023	2	Sunny	No	No	No	Yes	No	-
01-I04	5/18/2023	2	Sunny	No	No	No	N/A	N/A	-

Pond Outlet Inspections

Outlet ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Submerged Outlet?	Blocked Outlet?	Outlet Grates in Good Condition?	Outlet Grates Locked?	Are there any notable structural defects of the endwall?	General Comments
45-101	5/4/2023	6	Cloudy	Yes	No	No	Yes	Yes	No	Outlet is in like new condition
011-O02A	5/4/2023	7	Cloudy	Yes	No	No	Yes	Yes	No	Outlet is in good condition
011-O02A	5/4/2023	7	Cloudy	Yes	No	No	NA	NA	No	Some debris present that needs to be cleared
570-001	5/4/2023	7	Cloudy	Yes	No	No	NA	NA	No	-
01A-001	5/4/2023	9	Cloudy	Yes	No	No	NA	NA	NA	-
64-01	5/4/2023	10	Cloudy	Yes	No	No	NA	NA	NA	Leaves and silt blocking approximately 1/3 of the outlet pipe
034-001	5/4/2023	10	Cloudy	Yes	No	No	NA	NA	No	-
009-003	5/5/2023	9	Cloudy	Yes	No	No	NA	NA	NA	-
009-002	5/5/2023	9	Cloudy, Sunny	Yes	No	No	Yes	No	No	Studs are in place but there are no nuts or locking tabs present
009-002	5/5/2023	9	Sunny, Cloudy	Yes	No	No	Yes	Yes	No	-
009-001	5/5/2023	9	Sunny, Cloudy	Yes	No	No	NA	NA	NA	-
39-001	5/5/2023	9	Sunny, Cloudy	Yes	No	No	Yes	Yes	No	-
028-001	5/5/2023	10	Sunny, Cloudy	Yes	No	No	NA	NA	No	-
028-002	5/5/2023	10	Sunny, Cloudy	Yes	No	No	Yes	Yes	No	-
028-003	5/5/2023	12	Sunny, Cloudy	Yes	No	No	NA	NA	No	-
028-004	5/5/2023	12	Sunny, Cloudy	Yes	NA	NA	NA	NA	NA	-
028-007	5/5/2023	12	Sunny, Cloudy	Yes	Yes	No	Yes	Yes	No	Pond water level is high and the inlet is submerged
028-005	5/8/2023	8	Sunny	Yes	Yes	No	Yes	Yes	No	-
68-001	5/8/2023	10	Sunny	Yes	No	No	Yes	No	NA	Area is under construction, the grate is new
67-001	5/8/2023	10	Sunny	Yes	No	No	Yes	No	No	-
66-001	5/8/2023	10	Sunny	Yes	No	No	Yes	Yes	Yes	-
66-002	5/8/2023	10	Sunny	Yes	No	No	Yes	Yes	No	-
00-001	5/8/2023	14	Sunny	Yes	No	No	NA	NA	No	Some debris present but not impacting function
65-01	5/8/2023	20	Sunny	Yes	No	Yes	NA	NA	Yes	-
07-002	5/11/2023	12	Cloudy	No	No	No	Yes	Yes	Yes	Concrete deteriorating around edges, still functioning correctly and safe
07-001	5/11/2023	12	Cloudy	No	Yes	Yes	NA	NA	NA	-
08-002	5/11/2023	14	Sunny	No	No	No	Yes	Yes	NA	-

Outlet ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Submerged Outlet?	Blocked Outlet?	Outlet Grates in Good Condition?	Outlet Grates Locked?	Are there any notable structural defects of the endwall?	General Comments
08-O02A	5/11/2023	14	Sunny	No	No	No	NA	NA	No	-
08-O01	5/11/2023	14	Sunny	No	No	No	NA	NA	NA	-
21-O01	5/11/2023	21	Sunny	No	No	No	Yes	Yes	No	-
21-O02	5/11/2023	21	Sunny	No	No	No	NA	NA	NA	-
25-01	5/11/2023	22	Sunny, Cloudy	No	Yes	No	Yes	Yes	No	Very slow draining, possibly due to the silt buildup in channel
60-001	5/12/2023	16	Sunny	No	No	No	NA	NA	NA	-
17-O02	5/12/2023	16	Sunny	No	No	No	NA	NA	No	Graffiti on wall
17-O01	5/12/2023	16	Sunny	No	No	No	Yes	Yes	No	-
019-O01	5/12/2023	20	Sunny	No	No	No	Yes	Yes	No	-
019-O02	5/12/2023	20	Sunny	No	No	No	Yes	No	No	Bolts need to be fastened
031-O01	5/12/2023	24	Sunny	No	No	No	Yes	Yes	No	-
031-O02	5/12/2023	24	Sunny	No	No	No	Yes	Yes	No	-
35-O01	5/12/2023	24	Sunny	No	No	No	Yes	Yes	No	-
35-O02	5/12/2023	24	Sunny	No	No	No	Yes	Yes	No	-
034-O01A	5/12/2023	24	Sunny	No	No	No	Yes	Yes	No	-
034-O01	5/12/2023	25	Sunny	No	No	No	Yes	Yes	No	-
33-O02	5/12/2023	25	Sunny	No	No	No	Yes	Yes	No	-
33-O01	5/12/2023	25	Sunny	No	No	No	Yes	Yes	No	-
023-O02	5/12/2023	26	Sunny	No	No	No	Yes	Yes	No	-
023-O03	5/12/2023	26	Sunny	No	No	No	Yes	NA	No	-
023-O01	5/12/2023	26	Sunny	No	NA	NA	NA	NA	NA	-
10-O05	5/16/2023	17	Sunny, Cloudy	No	No	No	NA	NA	NA	-
010-O04B	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
010-O04A	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	No	No	Top grate not bolted correctly
010-O04	5/16/2023	17	Sunny, Cloudy	No	No	No	NA	NA	No	-
010-O02	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
10-O06	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
010-O03	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	Yes	No	-

Outlet ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Submerged Outlet?	Blocked Outlet?	Outlet Grates in Good Condition?	Outlet Grates Locked?	Are there any notable structural defects of the endwall?	General Comments
010-O04C	5/16/2023	17	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
010-O01	5/16/2023	17	Sunny, Cloudy	No	No	No	NA	NA	No	-
015-O01	5/16/2023	17	Sunny, Cloudy	No	No	No	NA	Yes	No	Hickenbottom cover not locked nor is there a locking mechanism on the door
015-O01A	5/16/2023	17	Sunny, Cloudy	No	Yes	No	NA	NA	No	Grate is submerged
015-O02	5/16/2023	17	Sunny, Cloudy	No	NA	NA	NA	NA	NA	Vegetation too thick against structure to evaluate
05-O01	5/16/2023	21	Sunny, Cloudy	No	No	No	Yes	No	No	Small crack in concrete inside of the grate, the internal ladder is also broken. Debris present but not affecting function.
14-O01	5/17/2023	1	Sunny	No	No	No	Yes	Yes	No	Graffiti present on structure
14-O01A	5/17/2023	1	Sunny	No	No	No	Yes	Yes	No	-
03-O01	5/17/2023	3	Sunny	No	No	No	Yes	Yes	NA	Debris and graffiti present
06-O01	5/17/2023	5	Sunny	No	No	No	Yes	No	NA	One side of grate needs to be bolted back down
06-O02	5/17/2023	5	Sunny	No	No	No	Yes	Yes	NA	-
04-O02	5/17/2023	9	Sunny	No	No	No	Yes	Yes	No	-
04-O01	5/17/2023	9	Sunny	No	No	No	Yes	Yes	NA	-
04-O02	5/17/2023	10	Sunny	No	No	No	Yes	Yes	No	-
02-O01	5/17/2023	10	Sunny	No	No	No	No	No	No	No grate on structure
02-O01A	5/17/2023	10	Sunny	No	No	No	Yes	Yes	No	Grate is mostly buried and needs to be cleared
01-O01	5/18/2023	2	Sunny	No	No	No	Yes	Yes	Yes	Concrete cracked and broken, fence not fixed to concrete, one side of fence cut off