

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
1	Bioswale	2025-04-30	8	Sunny	Yes	No	-	Sunny	5	5	5	5	5	5
2	Bioswale	2025-04-30	8	Sunny	Yes	No	-	Sunny	5	5	5	5	5	5
3	Enhanced Grass Swale	2025-05-13	22	Cloudy	No	Yes	0.1	Cloudy	5	5	5	5	5	5
4	Enhanced Grass Swale	2025-05-13	22	Cloudy	No	No	-	Cloudy	5	5	5	5	5	5
5	Infiltration Gallery	2025-05-14	16	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
6	Infiltration Gallery	2025-05-14	14	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
7	Infiltration Gallery	2025-05-14	14	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
8	Enhanced Grass Swale	2025-05-14	14	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
9	Infiltration Gallery	2025-05-14	14	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
10	Infiltration Gallery	2025-05-14	14	Cloudy	Yes	Yes	0.1	Cloudy	5	5	5	5	5	5
11	Infiltration Gallery	2025-05-14	14	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
12	Enhanced Grass Swale	2025-05-15	14	Sunny	No	No	-	Sunny	5	5	5	5	5	5
13	Infiltration Gallery	2025-05-15	14	Sunny	No	No	-	Sunny	5	5	5	5	5	5
15	Infiltration Gallery	2025-05-15	14	Sunny	No	No	-	Sunny	5	5	5	5	5	5
16	Bioswale	2025-05-15	19	Sunny	No	No	-	Sunny	5	5	5	5	5	5
17	Bioswale	2025-05-15	19	Sunny	No	No	-	Sunny	5	5	5	5	5	5
18	Bioswale	2025-05-15	19	Sunny	No	No	-	Sunny	5	5	5	5	5	5

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19	Bioswale	2025-05-15	18	Sunny	No	No	-	Sunny	5	5	5	5	5	5
20	Bioswale	2025-05-15	19	Sunny	No	No	-	Sunny	5	5	5	5	5	5
21	Bioswale	2025-05-15	19	Sunny	No	No	-	Sunny	5	5	5	5	5	5
21	Bioswale	2025-05-15	19	Sunny	No	No	-	Sunny	5	5	5	5	5	5
22	Infiltration Gallery	2025-05-20	10	Sunny, Cloudy	No	No	-	Sunny, Cloudy	5	5	5	5	5	5
23	Grassed Level Spreader	2025-05-20	10	Sunny, Cloudy	No	No	-	Sunny, Cloudy	5	5	5	5	5	5
24	Bioswale	2025-05-20	14	Sunny	No	No	-	Sunny	5	5	5	5	5	5

Pond Inspections

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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
0	Wet	2025-05-15	14	Cloudy	No	Normal	Signs, Water Fowl, Algae Growth	Ducks and geese present	5	5	5	5	5	5	5	5
1	Wet	2025-04-30	8	Sunny	Yes	Normal	Signs, Water Fowl	Ducks present	5	5	5	5	5	5	5	5
2	Wet	2025-04-29	20	Cloudy	No	Normal	Water Fowl, Signs	Duck present	5	5	5	5	5	N/A	5	5
3	Wet	2025-04-29	24	Sunny, Cloudy	Yes	Normal	Signs, Water Fowl, Graffiti	Ducks present	5	5	5	5	5	N/A	5	5
4	Wet	2025-04-29	17	Cloudy	No	Normal	Signs	Pond sign down on north east corner of pond	5	5	5	5	5	N/A	5	5
5	Wet	2025-04-28	19	Sunny	No	Normal	Signs, Graffiti, Water Fowl, Excessive Litter	Duck and goose present, multiple signs with graffiti, excessive small litter in south east corner of pond	5	5	5	5	5	5	5	5
6	Wet	2025-04-29	16	Cloudy	No	Normal	Water Fowl, Signs, Excessive Litter	Ducks present, Litter around entrance and shore by Beaty trail, two standing dead trees in southwest corner	5	5	5	5	5	5	5	5
7	Wet	2025-04-29	24	Sunny, Cloudy	Yes	Normal	Algae Growth, Signs, Water Fowl	Duck and goose present	5	5	5	5	5	N/A	5	5
8	Wet	2025-04-30	10	Sunny	Yes	Normal	Algae Growth, Signs		5	5	5	5	5	5	5	5
9	Wet	2025-04-28	15	Sunny	No	High	Signs, Algae Growth, Water Fowl	Geese and ducks present	5	5	5	5	5	N/A	5	5
10	Wet	2025-05-14	12	Cloudy	Yes	Normal	Signs	Large dead tree branches on north side of Sprucedale behind guardrail	5	5	5	5	5	5	5	5
11	Wet	2025-05-14	13	Cloudy	Yes	Normal	Signs, Water Fowl	Ducks and geese present	5	5	5	5	5	5	5	5
14	Wet	2025-04-30	4	Cloudy	Yes	Normal	Water Fowl, Signs	Ducks present	5	5	5	5	5	N/A	5	5
15	Wet	2025-05-14	12	Cloudy	Yes	Normal	Signs, Debris Water, Excessive Litter	Shopping cart and section of	5	5	5	5	5	5	5	5

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								temporary fencing by inlet, quite a bit of litter at entrance to pond								
16	Wet	2025-05-16	21	Sunny	Yes	Normal	Signs, Water Fowl	Ducks present	5	5	5	5	5	5	5	5
17	Wet	2025-05-20	8	Sunny	No	Normal	Water Fowl, Signs	Ducks present	5	5	5	5	5	5	5	5
18	Wet	2025-05-13	15	Sunny, Cloudy	No	Normal	Signs, Vehicle Grate Locked	2 dead fish in water by outlet 18-102	5	5	5	5	5	5	5	5
19	Wet	2025-05-15	15	Sunny	No	Normal	Signs, Algae Growth, Graffiti	Access route could be cut back/cleaned up	4	5	5	5	5	N/A	5	5
21	Wet	2025-05-13	18	Cloudy	No	Normal	Water Fowl, Algae Growth	Ducks present	5	5	5	5	5	5	5	5
22	Wet	2025-05-15	17	Sunny	No	Normal	Signs		5	5	5	5	5	N/A	5	5
23	Wet	2025-05-15	19	Cloudy	No	Normal	Signs, Water Fowl	Geese and crane present	5	5	5	5	5	5	5	5
24	Wet	2025-04-29	16	Sunny, Cloudy	No	Normal	Signs, Beaver Activity		5	5	5	5	5	N/A	5	5
25	Wet	2025-05-16	21	Sunny	Yes	Normal	Signs	Access route could be cut back/cleaned up	5	5	5	5	5	5	5	5
26	Wet	2025-05-12	15	Sunny	No	Normal	Water Fowl	Ducks and geese present	5	5	5	5	5	5	5	5
27	Wet	2025-05-12	12	Sunny	No	Normal	Water Fowl	Ducks present	5	5	5	5	5	N/A	5	N/A
28	Wet	2025-05-12	15	Sunny	No	Normal	Signs, Water Fowl	Several geese	5	5	4	5	5	5	5	5
31	Wet	2025-05-13	13	Sunny, Cloudy	No	Normal	Water Fowl, Illegal Dumping, Signs	Ducks present, shopping cart in water by access route, sign missing from south end of pond - sign pole in place.	5	4	5	5	5	5	5	5
33	Wet	2025-05-16	19	Sunny, Cloudy	Yes	Normal	Water Fowl, Signs, Vehicle Grate Locked	Ducks present	5	5	5	5	5	5	5	5
34	Wet	2025-05-16	15	Sunny	Yes	Normal	Signs, Water Fowl	Ducks present	5	5	5	5	5	5	5	5
35	Wet	2025-05-16	16	Sunny	Yes	Normal	Signs, Water Fowl	Ducks present	5	5	5	5	5	N/A	5	5
38	Wet	2025-05-13	13	Sunny, Cloudy	No	Normal	Signs	Access route has a large rut on one side, no danger/pond address sign present	4	4	5	5	5	N/A	5	5

Pond ID	Pond Type	Date	Temp (C)	General Weather	Has there been precipitation on 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
40	Wet	2025-05-20	5	Sunny	No	Normal	Signs, Water Fowl, Algae Growth	Ducks and a crane present	5	5	5	5	5	5	5	5
41	Wet	2025-05-16	25	Sunny	Yes	Normal	Water Fowl, Signs	Ducks present, No danger and pond ID sign	5	4	5	5	5	5	5	5
42	Wet	2025-05-20	5	Sunny	No	Normal	Signs, Water Fowl	Ducks present	5	5	5	5	5	5	5	5
55	Wet	2025-05-12	22	Sunny	No	Low	Signs, Water Fowl	Geese present	5	5	5	5	5	5	5	5
57	Dry	2025-05-21	8	Cloudy	No	Low	Signs		5	5	5	5	5	5	5	5
60	Wet	2025-05-05	13	Cloudy	Yes	Normal	Signs		5	5	N/A	5	5	N/A	5	N/A
63	Dry	2025-05-15	14	Sunny	No	Normal	Signs			N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Dry	2025-05-20	10	Sunny	No	Low	Signs		5	5	N/A	5	5	N/A	5	N/A
65	Dry	2025-05-21	8	Cloudy	No	Low	Signs		5	5	5	5	5	5	5	5
66	DRY	2025-05-13	22	Sunny, Cloudy	No	Normal	Signs, Water Fowl, Algae Growth	Duck present	5	5	5	5	5	5	5	5
67	Dry	2025-05-13	22	Cloudy	No	Normal	Signs		5	5	5	5	5	5	5	5
68	Dry	2025-05-13	22	Cloudy	No	Normal	Signs		5	5	5	5	5	N/A	5	N/A
69	Dry	2025-05-14	14	Cloudy	Yes	Normal	Vehicle Gate Locked		5	1	5	5	5	N/A	5	5
75	Wet	2025-05-12	15	Sunny	No	Normal	Illegal Dumping, Water Fowl	Ducks present, BBQ at end of access path at roundabout	5	5	5	5	5	5	5	5
76	Dry	2025-05-21	8	Cloudy	No	Normal	Signs	No lock on main gate door, No lock on main gate door, No danger or pond address ID sign	5	4	5	5	5	5	5	5
78	Dry	2025-05-14	14	Cloudy	Yes	Low	Nothing Present		5	1	5	5	5	N/A	5	5
79	Dry	2025-05-14	14	Cloudy	Yes	Normal	Algae Growth		5	1	5	5	5	N/A	5	5
561	Dry	2025-05-21	8	Cloudy	No	Low	Signs, Vehicle Gate Locked		5	5	5	5	5	5	5	5
565	Dry	2025-05-21	8	Cloudy	No		Signs	Ducks and geese present	5	5	5	5	5	5	5	5
568	Dry	2025-05-15	15	Sunny	No		Signs	Ducks present	5	5	5	5	5	N/A	5	N/A
570	Dry	2025-05-20	13	Sunny	No		Signs	Duck present	5	5	N/A	N/A	5	N/A	5	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
02-C01	2025-04-29	20	Sunny, Cloudy	No	Standing Water	Stone	None of the Above	-
02-C02	2025-04-29	20	Cloudy	No	Trickle Flow	Stone	None of the Above	-
02-C03	2025-04-29	20	Cloudy, Sunny	No	Trickle Flow	Stone	None of the Above	-
04-C01	2025-04-29	18	Sunny, Cloudy	No	Trickle Flow	Soil	None of the Above	-
04-C01	2025-04-29	18	Cloudy	No	Trickle Flow	Soil	None of the Above	-
04-C02	2025-04-29	18	Cloudy, Sunny	No	Trickle Flow	Soil	None of the Above	-
06-C01	2025-04-28	19	Sunny	No	Trickle Flow	Soil	None of the Above	-
06-C02	2025-04-28	19	Sunny	No	Standing Water	Soil	None of the Above	-
06-C03	2025-04-28	19	Sunny	No	Standing Water	Soil	None of the Above	-
07-C01	2025-04-29	24	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
07-C02	2025-04-29	24	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
07-C03	2025-04-29	24	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
08-C01	2025-04-30	10	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
08-C02	2025-04-30	10	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
08-C03	2025-04-30	10	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
09-C01	2025-04-28	15	Sunny	No	Standing Water	Soil	None of the Above	-
09-C02	2025-04-28	15	Sunny	No	Standing Water	Soil	None of the Above	-
09-C03	2025-04-28	15	Sunny	No	Standing Water	Soil	None of the Above	-
11-C01	2025-05-14	13	Cloudy	Yes	Standing Water	Stone	None of the Above	Slight oil sheen
11-C02	2025-05-14	13	Cloudy	Yes	Standing Water	Stone	None of the Above	Slight oil sheen
11-C03	2025-05-14	13	Cloudy	Yes	Standing Water	Stone	None of the Above	Slight oil sheen
14-C01	2025-04-30	6	Cloudy	Yes	Low Flow	Stone	None of the Above	-
14-C02	2025-04-30	6	Cloudy	Yes	Low Flow	Stone	None of the Above	-
14-C03	2025-04-30	6	Cloudy	Yes	Low Flow	Stone	None of the Above	-
23-C01	2025-05-15	19	Sunny, Cloudy	No	Standing Water	Stone	None of the Above	-
23-C02	2025-05-15	19	Cloudy	No	Standing Water	Stone	None of the Above	-
23-C03	2025-05-15	19	Sunny, Cloudy	No	Standing Water	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
24-C01	2025-04-29	16	Sunny, Cloudy	No	Standing Water	Unknown	None of the Above	-
24-C02	2025-04-29	16	Cloudy	No	Standing Water	Unknown	None of the Above	-
24-C03	2025-04-29	16	Sunny, Cloudy	No	Standing Water	Unknown	None of the Above	-
25-C01	2025-05-16	21	Sunny	Yes	Trickle Flow	Unknown	None of the Above	-
25-C02	2025-05-16	21	Sunny	Yes	Trickle Flow	Unknown	None of the Above	-
25-C03	2025-05-16	21	Sunny	Yes	Low Flow	Unknown	None of the Above	-
27-C01	2025-05-12	12	Sunny	No	Low Flow	Unknown	None of the Above	-
27-C02	2025-05-12	12	Sunny	No	Trickle Flow	Unknown	None of the Above	-
27-C02	2025-05-12	12	Sunny	No	Trickle Flow	Unknown	None of the Above	-
27-C03	2025-05-12	12	Sunny	No	Low Flow	Unknown	None of the Above	-
28-C01	2025-05-12	15	Sunny	No	Trickle Flow	Stone	None of the Above	-
28-C02	2025-05-12	15	Sunny	No	Trickle Flow	Stone	None of the Above	-
28-C03	2025-05-12	15	Sunny	No	Trickle Flow	Stone	None of the Above	-
28-C04	2025-05-12	15	Sunny	No	Standing Water	Stone	Excessive Vegetation	-
28-C05	2025-05-12	15	Sunny	No	Standing Water	Stone	None of the Above	-
28-C06	2025-05-12	15	Sunny	No	Standing Water	Stone	None of the Above	-
31-C01	2025-05-13	15	Sunny	No	Standing Water	Stone	None of the Above	-
31-C02	2025-05-13	15	Sunny, Cloudy	No	Standing Water	Stone	None of the Above	-
31-C03	2025-05-13	18	Sunny, Cloudy	No	Standing Water	Stone	None of the Above	-
31-C03	2025-05-13	18	Sunny, Cloudy	No	Standing Water	Stone	Beaver Activity	Beaver spotted in the water
34-C01	2025-05-16	15	Sunny	Yes	Low Flow	Soil	None of the Above	-
34-C02	2025-05-16	15	Sunny	Yes	Low Flow	Soil	None of the Above	Large dead branches across channel but not impeding water
34-C03	2025-05-16	15	Sunny	Yes	Low Flow	Soil	None of the Above	-
35-C01	2025-05-16	15	Sunny	Yes	Trickle Flow	Unknown	None of the Above	-
35-C02	2025-05-16	15	Sunny	Yes	Trickle Flow	Unknown	None of the Above	-
35-C03	2025-05-16	15	Sunny	Yes	Low Flow	Unknown	None of the Above	-
565-C01	2025-05-21	8	Cloudy	No	No Water Present	Stone	None of the Above	-
565-C02	2025-05-21	8	Cloudy	No	No Water Present	Stone	None of the Above	-
565-C03	2025-05-21	8	Cloudy	No	No Water Present	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
009-O03	2025-04-28	15	Sunny	No	No	No	Yes	No	-
009-O02	2025-04-28	15	Sunny	No	No	No	Yes	No	-
009-O01	2025-04-28	15	Sunny	No	NA	NA	NA	NA	-
009-O04	2025-04-28	15	Sunny	No	No	No	Yes	No	-
39-001	2025-04-28	16	Sunny	No	No	No	Yes	No	-
05-001	2025-04-28	19	Sunny	No	No	No	Yes	No	-
06-001	2025-04-29	16	Cloudy	No	No	No	Yes	No	-
06-002	2025-04-29	16	Cloudy	No	No	No	Yes	No	-
04-002	2025-04-29	17	Cloudy	No	No	No	Yes	No	-
04-002	2025-04-29	18	Cloudy	No	No	No	Yes	No	-
04-001	2025-04-29	18	Sunny, Cloudy	No	No	No	Yes	No	-
02-001A	2025-04-29	20	Sunny, Cloudy	No	No	No	Yes	No	-
02-001	2025-04-29	20	Sunny, Cloudy	No	No	No	Yes	No	-
03-001	2025-04-29	24	Sunny	Yes	No	No	Yes	No	-
07-002A	2025-04-29	24	Sunny	Yes	No	No	Yes	No	-
07-002	2025-04-29	24	Sunny	Yes	No	No	Yes	No	-
07-001	2025-04-29	24	Cloudy	Yes	No	No	NA	NA	-
14-002	2025-04-30	5	Cloudy	Yes	Yes	NA	NA	NA	Outlet is not visible from shore line
14-001	2025-04-30	6	Cloudy	Yes	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
14-001A	2025-04-30	6	Cloudy	Yes	No	No	Yes	No	-
01-001	2025-04-30	6	Sunny	Yes	No	No	Yes	No	-
20-002A	2025-04-30	10	Sunny	Yes	No	No	Yes	No	-
020-002	2025-04-30	10	Sunny	Yes	No	No	Yes	No	Large over growth in front of grates
020-001	2025-04-30	10	Sunny	Yes	No	No	Yes	No	Side rails missing
08-002	2025-04-30	10	Sunny	Yes	No	No	Yes	No	-
08-001	2025-04-30	10	Sunny	Yes	No	No	NA	No	-
08-002A	2025-04-30	10	Sunny	Yes	No	No	No	No	No railings or grates
08-003	2025-04-30	10	Sunny	Yes	NA	NA	NA	NA	Could not locate this outlet
45-102	2025-05-05	13	Cloudy	Yes	No	No	NA	No	No armor stone or dissipates present
45-101	2025-05-05	13	Cloudy	Yes	No	No	Yes	No	-
60-001	2025-05-05	13	Cloudy	Yes	No	No	NA	NA	-
75-001	2025-05-12	15	Sunny	No	No	No	Yes	No	-
75-002	2025-05-12	15	Sunny	No	No	No	Yes	No	-
75-003	2025-05-12	15	Sunny	No	No	No	Yes	No	-
028-001	2025-05-12	15	Sunny	No	No	No	Yes	No	-
028-002	2025-05-12	15	Sunny	No	No	No	Yes	No	-
028-003	2025-05-12	15	Sunny	No	No	No	Yes	No	-
028-004	2025-05-12	15	Sunny	No	No	No	NA	NA	-
028-007	2025-05-12	15	Sunny	No	No	No	NA	No	-
028-006	2025-05-12	15	Sunny	No	Yes	No	Yes	No	fencing on wings is not secured
028-005	2025-05-12	15	Sunny	No	No	No	Yes	No	quite a bit of overgrowth
55-002	2025-05-12	18	Sunny	No	No	No	Yes	No	-
55-001	2025-05-12	22	Sunny	No	No	No	Yes	No	-
031-001	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	No	-
031-002	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	No	-
38-102	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	No	-
38-102	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	No	Appears to be dead raccoon, Not locked and open

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
38-I01	2025-05-13	13	Sunny, Cloudy	No	No	No	NA	No	-
18-I02	2025-05-13	18	Sunny, Cloudy	No	No	No	Yes	No	-
18-I01	2025-05-13	18	Cloudy	No	No	No	NA	NA	-
18-I03	2025-05-13	18	Cloudy	No	No	No	Yes	No	-
21-O01	2025-05-13	18	Cloudy	No	No	No	Yes	No	-
21-O02	2025-05-13	18	Cloudy	No	No	No	NA	NA	-
66-O01	2025-05-13	22	Cloudy	No	No	No	NA	No	-
66-O02	2025-05-13	22	Cloudy	No	No	No	NA	No	-
67-O01	2025-05-13	22	Cloudy	No	No	No	Yes	No	-
68-O01	2025-05-13	22	Cloudy	No	No	No	Yes	No	-
015-O01	2025-05-14	12	Cloudy	Yes	No	No	Yes	No	No lock on lid
015-O01A	2025-05-14	12	Cloudy	Yes	Yes	Yes	Yes	No	-
015-O02	2025-05-14	12	Cloudy	Yes	Yes	Yes	Yes	No	-
010-O01	2025-05-14	12	Cloudy	Yes	No	No	NA	No	-
010-O04C	2025-05-14	13	Cloudy	Yes	No	No	Yes	No	Side rail horizontal bars are not secured
10-O05	2025-05-14	13	Cloudy	Yes	No	No	NA	No	-
010-O03	2025-05-14	13	Cloudy	Yes	No	No	Yes	No	-
010-O04	2025-05-14	13	Cloudy	Yes	No	No	NA	No	-
010-O02	2025-05-14	13	Cloudy	Yes	No	No	Yes	No	-
10-O06	2025-05-14	13	Cloudy	Yes	No	Yes	Yes	No	quite a bit of garbage and old bull rushes blocking outlet
010-O04A	2025-05-14	13	Cloudy	Yes	No	No	Yes	No	-
010-O04B	2025-05-14	13	Cloudy	Yes	No	No	Yes	No	-
011-O02A	2025-05-14	13	Cloudy	Yes	No	No	Yes	No	Some bullrushes in front of outlet that may restrict some water flow
011-O01	2025-05-14	13	Cloudy	Yes	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
011-O02	2025-05-14	13	Cloudy	Yes	No	No	NA	No	-
79-I01	2025-05-14	14	Cloudy	Yes	No	No	NA	No	-
78-I01	2025-05-14	14	Cloudy, Sunny	Yes	No	No	Yes	No	-
00-O01	2025-05-15	14	Sunny	No	No	No	Yes	No	-
019-O01	2025-05-15	15	Sunny	No	No	No	Yes	No	-
019-O02	2025-05-15	15	Sunny	No	No	No	Yes	No	-
22-O02	2025-05-15	17	Sunny	No	No	No	NA	No	-
22-O01	2025-05-15	17	Sunny	No	No	No	Yes	No	Bolt is bent, no nut or small plate for locking
22-O03	2025-05-15	17	Sunny	No	No	No	NA	No	Assumed spillway - no evidence of physical structure
22-O04	2025-05-15	17	Sunny	No	No	No	Yes	No	-
023-O01	2025-05-15	19	Cloudy	No	No	No	NA	No	-
023-O02	2025-05-15	19	Cloudy	No	No	No	Yes	No	-
35-O01	2025-05-16	15	Sunny	Yes	No	No	Yes	No	-
35-O02	2025-05-16	15	Sunny	Yes	No	No	Yes	No	Significant sized trees growing around outlet but not impeding water
034-O01A	2025-05-16	15	Sunny	Yes	No	No	Yes	No	-
034-O01	2025-05-16	15	Sunny	Yes	No	No	Yes	No	-
33-O01	2025-05-16	19	Sunny, Cloudy	Yes	No	No	Yes	No	-
16-O01	2025-05-16	21	Sunny	Yes	No	No	Yes	No	-
16-O01	2025-05-16	21	Sunny	Yes	No	No	Yes	No	-
16-O02	2025-05-16	21	Sunny	Yes	No	No	Yes	No	Some dirt and growing grass across front of outlet
Unknown	2025-05-16	21	Sunny	Yes	No	No	NA	No	-
33-O02	2025-05-16	23	Sunny	Yes	No	No	Yes	No	a large chunk of parking is missing
41-I02	2025-05-16	23	Sunny	Yes	No	No	Yes	No	-
41-I01	2025-05-16	23	Sunny	Yes	No	No	Yes	No	-
40-O02	2025-05-20	5	Sunny	No	No	No	Yes	No	-
40-O03	2025-05-20	5	Sunny	No	No	No	Yes	No	-
40-O04	2025-05-20	5	Sunny	No	No	No	Yes	No	-
40-O01	2025-05-20	5	Sunny	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
42-I03	2025-05-20	5	Sunny	No	No	No	Yes	No	-
42-I02	2025-05-20	5	Sunny	No	No	No	Yes	No	-
42-I01	2025-05-20	5	Sunny	No	No	No	NA	No	-
17-O02	2025-05-20	8	Sunny	No	No	No	NA	No	-
17-O01	2025-05-20	8	Sunny	No	No	No	Yes	No	-
Unknown	2025-05-20	10	Sunny	No	No	No	NA	No	No rip rap
570-O01	2025-05-20	13	Sunny	No	No	No	NA	No	-
034-O01	2025-05-21	8	Cloudy	No	No	No	NA	No	-
76-I01	2025-05-21	8	Cloudy	No	No	No	NA	No	-
0F5A-O01	2025-05-21	8	Cloudy	No	No	No	NA	No	Appears trees were cut down in pond and from spillway but left laying across
0F5A-O02	2025-05-21	8	Cloudy	No	No	No	NA	No	PVC end looks slightly broken
01A-O01	2025-05-21	8	Cloudy	No	No	No	NA	No	-
Unknown	2025-05-21	8	Cloudy	No	No	No	NA	No	Very little rip rap present

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
009-O03	2025-04-28	15	Sunny	No	N/A	No	Yes	NA	No	-
009-O02	2025-04-28	15	Sunny	No	No	No	Yes	Yes	No	-
009-O01	2025-04-28	15	Sunny	No	No	NA	NA	NA	NA	-
009-O04	2025-04-28	15	Sunny	No	No	No	Yes	Yes	No	-
39-001	2025-04-28	16	Sunny	No	No	No	Yes	Yes	No	-
05-O01	2025-04-28	19	Sunny	No	No	No	Yes	Yes	No	-
06-O01	2025-04-29	16	Cloudy	No	No	No	Yes	Yes	No	-
06-O02	2025-04-29	16	Cloudy	No	No	No	Yes	Yes	No	-
04-O02	2025-04-29	17	Cloudy	No	No	No	Yes	Yes	No	-
04-O02	2025-04-29	18	Cloudy	No	No	No	Yes	Yes	No	-
04-O01	2025-04-29	18	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
02-O01A	2025-04-29	20	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
02-O01	2025-04-29	20	Sunny, Cloudy	No	N/A	No	Yes	Yes	No	-
03-O01	2025-04-29	24	Sunny	Yes	No	No	Yes	Yes	No	-
07-O02A	2025-04-29	24	Sunny	Yes	No	No	Yes	Yes	No	-
07-O02	2025-04-29	24	Sunny	Yes	No	No	Yes	No	No	-
07-O01	2025-04-29	24	Cloudy	Yes	No	No	NA	NA	NA	-
14-O02	2025-04-30	5	Cloudy	Yes	No	NA	NA	NA	NA	Outlet is not visible from shore line
14-O01	2025-04-30	6	Cloudy	Yes	No	No	Yes	Yes	No	-
14-O01A	2025-04-30	6	Cloudy	Yes	No	No	Yes	Yes	No	-
01-O01	2025-04-30	6	Sunny	Yes	No	No	Yes	Yes	No	-
20-O02A	2025-04-30	10	Sunny	Yes	No	No	Yes	Yes	No	-
020-O02	2025-04-30	10	Sunny	Yes	No	No	Yes	Yes	No	Large over growth in front of grates
020-O01	2025-04-30	10	Sunny	Yes	No	No	Yes	Yes	No	Side rails missing
08-O02	2025-04-30	10	Sunny	Yes	N/A	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
08-O01	2025-04-30	10	Sunny	Yes	No	No	NA	NA	No	-
08-O02A	2025-04-30	10	Sunny	Yes	No	No	No	No	No	No railings or grates
08-O03	2025-04-30	10	Sunny	Yes	No	NA	NA	NA	NA	Could not locate this outlet
45-102	2025-05-05	13	Cloudy	Yes	N/A	No	NA	NA	No	No armor stone or dissipates present
45-101	2025-05-05	13	Cloudy	Yes	N/A	No	Yes	Yes	No	-
60-001	2025-05-05	13	Cloudy	Yes	No	No	NA	NA	NA	-
75-O01	2025-05-12	15	Sunny	No	Yes	No	Yes	Yes	No	-
75-O02	2025-05-12	15	Sunny	No	N/A	No	Yes	Yes	No	-
75-O03	2025-05-12	15	Sunny	No	No	No	Yes	Yes	No	-
028-O01	2025-05-12	15	Sunny	No	No	No	Yes	NA	No	-
028-O02	2025-05-12	15	Sunny	No	No	No	Yes	Yes	No	-
028-O03	2025-05-12	15	Sunny	No	No	No	Yes	NA	No	-
028-O04	2025-05-12	15	Sunny	No	No	No	NA	NA	NA	-
028-O07	2025-05-12	15	Sunny	No	N/A	No	NA	NA	No	-
028-O06	2025-05-12	15	Sunny	No	No	No	Yes	Yes	No	fencing on wings is not secured
028-O05	2025-05-12	15	Sunny	No	No	No	Yes	Yes	No	quite a bit of overgrowth
55-O02	2025-05-12	18	Sunny	No	No	No	Yes	Yes	No	-
55-O01	2025-05-12	22	Sunny	No	No	No	Yes	Yes	No	-
031-O01	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
031-O02	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
38-I02	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
38-I02	2025-05-13	13	Sunny, Cloudy	No	No	No	Yes	No	No	Appears to be dead raccoon
38-I01	2025-05-13	13	Sunny, Cloudy	No	No	No	NA	NA	No	-
18-I02	2025-05-13	18	Sunny, Cloudy	No	N/A	No	Yes	Yes	No	-
18-I01	2025-05-13	18	Cloudy	No	No	No	NA	NA	NA	-
18-I03	2025-05-13	18	Cloudy	No	No	No	Yes	Yes	No	-
21-O01	2025-05-13	18	Cloudy	No	N/A	No	Yes	Yes	No	-
21-O02	2025-05-13	18	Cloudy	No	No	No	NA	NA	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
66-O01	2025-05-13	22	Cloudy	No	No	No	NA	NA	No	-
66-O02	2025-05-13	22	Cloudy	No	No	No	NA	NA	No	-
67-O01	2025-05-13	22	Cloudy	No	N/A	No	Yes	Yes	No	-
68-O01	2025-05-13	22	Cloudy	No	No	No	Yes	Yes	No	-
015-O01	2025-05-14	12	Cloudy	Yes	No	No	Yes	No	No	No lock on lid
015-O01A	2025-05-14	12	Cloudy	Yes	No	Yes	Yes	Yes	No	-
015-O02	2025-05-14	12	Cloudy	Yes	No	Yes	Yes	Yes	No	-
010-O01	2025-05-14	12	Cloudy	Yes	No	No	NA	NA	No	-
010-O04C	2025-05-14	13	Cloudy	Yes	NA	No	Yes	Yes	No	Side rail horizontal bars are not secured
10-O05	2025-05-14	13	Cloudy	Yes	No	No	NA	NA	No	-
010-O03	2025-05-14	13	Cloudy	Yes	No	No	Yes	Yes	No	-
010-O04	2025-05-14	13	Cloudy	Yes	No	No	NA	NA	No	-
010-O02	2025-05-14	13	Cloudy	Yes	No	No	Yes	Yes	No	-
10-O06	2025-05-14	13	Cloudy	Yes	No	Yes	Yes	Yes	No	quite a bit of garbage and old bull rushes blocking outlet
010-O04A	2025-05-14	13	Cloudy	Yes	No	No	Yes	Yes	No	-
010-O04B	2025-05-14	13	Cloudy	Yes	No	No	Yes	Yes	No	-
011-O02A	2025-05-14	13	Cloudy	Yes	No	No	Yes	Yes	No	Some bullrushes in front of outlet that may restrict some water flow
011-O01	2025-05-14	13	Cloudy	Yes	No	No	Yes	Yes	No	-
011-O02	2025-05-14	13	Cloudy	Yes	No	No	NA	NA	No	-
79-I01	2025-05-14	14	Cloudy	Yes	No	No	NA	NA	No	-
78-I01	2025-05-14	14	Cloudy, Sunny	Yes	No	No	Yes	Yes	No	-
00-O01	2025-05-15	14	Sunny	No	No	No	Yes	Yes	No	-
019-O01	2025-05-15	15	Sunny	No	No	No	Yes	Yes	No	-
019-O02	2025-05-15	15	Sunny	No	Yes	No	Yes	Yes	No	-
22-O02	2025-05-15	17	Sunny	No	No	No	NA	NA	No	-
22-O01	2025-05-15	17	Sunny	No	No	No	Yes	No	No	Bolt is bent, no nut or small plate for locking
22-O03	2025-05-15	17	Sunny	No	No	No	NA	NA	No	Assumed spillway - no evidence of physical structure
22-O04	2025-05-15	17	Sunny	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
023-001	2025-05-15	19	Cloudy	No	No	No	NA	NA	No	-
023-002	2025-05-15	19	Cloudy	No	No	No	Yes	Yes	No	-
35-001	2025-05-16	15	Sunny	Yes	No	No	Yes	Yes	No	-
35-002	2025-05-16	15	Sunny	Yes	No	No	Yes	Yes	No	Significant sized trees growing around outlet but not impeding water
034-001A	2025-05-16	15	Sunny	Yes	No	No	Yes	Yes	No	-
034-001	2025-05-16	15	Sunny	Yes	NA	No	Yes	Yes	No	-
33-001	2025-05-16	19	Sunny, Cloudy	Yes	No	No	Yes	Yes	No	-
16-001	2025-05-16	21	Sunny	Yes	No	No	Yes	Yes	No	-
16-001	2025-05-16	21	Sunny	Yes	No	No	Yes	Yes	No	-
16-002	2025-05-16	21	Sunny	Yes	No	No	Yes	Yes	No	Some dirt and growing grass across front of outlet
25-Jan	2025-05-16	21	Sunny	Yes	No	No	NA	NA	No	-
33-002	2025-05-16	23	Sunny	Yes	No	No	Yes	Yes	No	a large chunk of parking is missing
41-102	2025-05-16	23	Sunny	Yes	No	No	Yes	Yes	No	-
41-101	2025-05-16	23	Sunny	Yes	No	No	Yes	Yes	No	-
40-002	2025-05-20	5	Sunny	No	No	No	Yes	Yes	No	-
40-003	2025-05-20	5	Sunny	No	No	No	Yes	Yes	No	-
40-004	2025-05-20	5	Sunny	No	No	No	Yes	NA	No	-
40-001	2025-05-20	5	Sunny	No	Yes	No	Yes	Yes	No	-
42-103	2025-05-20	5	Sunny	No	No	No	Yes	Yes	No	-
42-102	2025-05-20	5	Sunny	No	No	No	Yes	Yes	No	-
42-101	2025-05-20	5	Sunny	No	No	No	NA	NA	No	-
17-002	2025-05-20	8	Sunny	No	No	No	NA	NA	No	-
17-001	2025-05-20	8	Sunny	No	No	No	Yes	Yes	No	-
Unknown	2025-05-20	10	Sunny	No	No	No	NA	NA	No	No rip rap
570-001	2025-05-20	13	Sunny	No	No	No	NA	NA	No	-
034-001	2025-05-21	8	Cloudy	No	No	No	NA	NA	No	-
76-101	2025-05-21	8	Cloudy	No	No	No	NA	NA	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
0F5A-001	2025-05-21	8	Cloudy	No	No	No	NA	NA	No	Appears trees were cut down in pond and from spillway but left laying across
0F5A-002	2025-05-21	8	Cloudy	No	No	No	NA	NA	No	PVC end looks slightly broken
01A-001	2025-05-21	8	Cloudy	No	No	No	NA	NA	No	-
Unknown	2025-05-21	8	Cloudy	No	No	No	NA	NA	No	Very little rip rap present