

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	Infiltration Gallery	5/14/2024	15	Rain	Yes	No	-	Rain	5	5	5	5	5	5
2	Enhanced Grass Swale	5/14/2024	15	Rain	Yes	No	-	Rain	5	5	5	5	5	5
3	Grassed Level Spreader	5/9/2024	10	Sunny	No	No	-	Sunny	5	5	5	5	5	5
4	Infiltration Gallery	5/14/2024	16	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
5	Bioswale	5/14/2024	15	Sunny, Cloudy	Yes	No	-	Sunny, Cloudy	5	5	5	5	5	5
6	Bioswale	5/14/2024	15	Cloudy, Sunny	Yes	No	-	Cloudy, Sunny	5	5	5	5	5	5
7	Bioswale	5/14/2024	15	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
8	Bioswale	5/14/2024	19	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
9	Bioswale	5/14/2024	19	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
10	Bioswale	5/14/2024	19	Sunny, Cloudy	Yes	No	-	Sunny, Cloudy	5	5	5	5	5	5
10	Bioswale	5/14/2024	19	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
11	Bioswale	5/14/2024	19	Sunny, Cloudy	Yes	No	-	Sunny, Cloudy	5	5	5	5	5	5
12	Bioswale	5/16/2024	11	Sunny	No	No	-	Sunny	5	5	5	5	5	5
13	Bioswale	5/14/2024	19	Sunny, Cloudy	Yes	No	-	Sunny, Cloudy	5	5	5	5	5	5
15	Infiltration Gallery	5/14/2024	18	Sunny, Cloudy	Yes	No	-	Sunny, Cloudy	5	5	5	5	5	5
16	Infiltration Gallery	5/14/2024	18	Sunny, Cloudy	Yes	No	-	Sunny, Cloudy	5	5	5	5	5	5
17	Infiltration Gallery	5/9/2024	15	Sunny	No	Yes	0.01	Sunny	5	5	5	5	5	5
18	Infiltration Gallery	5/9/2024	15	Sunny	No	No	-	Sunny	5	5	5	5	5	5

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19	Infiltration Gallery	5/9/2024	15	Sunny	No	No	-	Sunny	5	5	5	5	5	5
20	Infiltration Gallery	5/9/2024	15	Sunny	No	No	-	Sunny	5	5	5	5	5	5
21	Infiltration Gallery	5/14/2024	14	Cloudy	Yes	Yes	0.02	Cloudy	5	5	5	5	5	5
21	Infiltration Gallery	5/14/2024	14	Cloudy	Yes	Yes	0.02	Cloudy	5	5	5	5	5	5
22	Enhanced Grass Swale	5/9/2024	15	Sunny	No	No	-	Sunny	5	5	5	5	5	5
23	Enhanced Grass Swale	5/14/2024	18	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5
24	Enhanced Grass Swale	5/14/2024	18	Cloudy	Yes	No	-	Cloudy	5	5	5	5	5	5

Pond Inspections

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									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 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
0	Wet	4/29/2024	9	Cloudy	Yes	Normal	Signs, Water Fowl	Swimming prohibited and warning of thin ice sign. No specific pond identification/ danger sign.	5	4	5	5	5	N/A	5	N/A
1	Wet	4/23/2024	11	Sunny	No	Normal	Signs, Water Fowl	-	5	5	5	5	5	N/A	5	N/A
2	Wet	4/24/2024	9	Cloudy	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
3	Wet	4/23/2024	13	Sunny	No	Normal	Nothing Present, Signs	-	5	5	N/A	5	5	N/A	5	N/A
4	Wet	4/23/2024	11	Cloudy	No	Normal	Signs, Water Fowl	-	5	5	N/A	N/A	5	N/A	5	N/A
4	Wet	4/23/2024	16	Cloudy	No	Normal	Signs	-	5	5	N/A	5	5	N/A	5	N/A
5	Wet	4/25/2024	5	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
6	Wet	4/25/2024	4	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
7	Wet	5/1/2024	12	Sunny	Yes	Normal	Water Fowl, Signs	-	5	5	N/A	5	5	N/A	5	N/A
8	Wet	5/1/2024	9	Sunny	Yes	High	Signs	-	5	5	N/A	5	5	N/A	5	N/A
9	Wet	4/26/2024	8	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
10	Wet	5/6/2024	13	Sunny	Yes	Normal	Signs, Water Fowl, Algae Growth	-	5	5	5	5	5	5	5	N/A
10	Wet	5/6/2024	15	Sunny	Yes	Normal	Water Fowl, Algae Growth, Signs	-	5	5	5	5	5	5	5	N/A
11	Wet	5/6/2024	17	Sunny	Yes	Normal	Signs, Water Fowl	-	5	5	5	5	5	5	5	N/A
14	Wet	4/25/2024	1	Sunny	No	Normal	Water Fowl, Signs	-	5	5	N/A	5	5	N/A	5	N/A
14	Wet	4/25/2024	1	Sunny	No	Normal	Water Fowl, Signs	Ducks present	5	5	N/A	5	5	N/A	5	N/A
15	Wet	4/30/2024	13	Cloudy	Yes	Normal	Signs, Debris, Water Fowl	At least 3 shopping carts in pond, 2 by inlet.	5	5	5	5	5	N/A	5	N/A
16	Wet	4/24/2024	5	Cloudy	No	Normal	Signs	Sign to prohibit swimming and skating. No sign identifying the specific pond location or dangers.	5	3	N/A	5	5	5	5	N/A
17	Wet	4/26/2024	7	Sunny	No	Normal	Water Fowl, Signs	Swimming and skating prohibited	5	4	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
								signs posted, no pond specific location/danger signs.								
19	Wet	4/26/2024	4	Sunny	No	Normal	Signs	-	5	5	5	5	5	N/A	5	N/A
21	Wet	4/24/2024	7	Cloudy	No	Normal	Signs	-	5	5	N/A	5	5	5	5	N/A
22	Wet	4/25/2024	6	Sunny	No	Normal	Water Fowl, Signs, Beaver Activity	Only swimming and skating prohibited sign, no pond specific identifier/danger sign.	5	4	N/A	5	5	N/A	5	N/A
23	Wet	4/22/2024	10	Sunny	No	Normal	Nothing Present	-	5	5	N/A	5	5	N/A	N/A	N/A
24	Wet	4/25/2024	4	Sunny	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
25	Wet	4/24/2024	6	Cloudy	No	Normal	Water Fowl, Signs	-	5	5	N/A	5	5	N/A	5	N/A
26	Wet	4/29/2024	9	Cloudy	Yes	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	5	5	N/A
27	Wet	4/30/2024	9	Cloudy	Yes	Normal	Water Fowl, Signs	Swimming and skating prohibited sign, no sign to identify specific pond location and "danger" sign.	5	4	5	5	5	N/A	5	N/A
28	Wet	5/7/2024	7	Sunny	No	Normal	Signs	-	5	5	N/A	5	5	N/A	5	N/A
31	Wet	4/24/2024	5	Cloudy	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	5	5	N/A
33	Wet	4/22/2024	6	Sunny	No	Normal	Signs	-	5	5	N/A	5	5	N/A	N/A	N/A
34	Wet	4/23/2024	9	Cloudy	No	Normal	Signs	-	5	5	N/A	5	5	N/A	N/A	N/A
35	Wet	4/23/2024	9	Cloudy	No	Normal	Water Fowl, Signs	-	5	5	N/A	5	5	N/A	5	N/A
40	Wet	4/22/2024	6	Sunny	No	Normal	Water Fowl, Signs	-	5	5	N/A	5	5	N/A	N/A	N/A
55	Wet	4/26/2024	9	Sunny	No	Normal	Signs, Water Fowl	-	5	5	5	5	5	N/A	5	N/A
57	Dry	5/7/2024	15	Sunny	No	Low	Signs	-	5	5	5	5	5	N/A	5	N/A
57	Dry	5/7/2024	17	Sunny	No	Low	Signs	-	5	5	5	N/A	N/A	5	5	N/A
60	Wet	4/24/2024	7	Cloudy	No	Normal	Signs, Water Fowl	-	5	5	N/A	5	5	N/A	5	N/A
63	Dry	4/29/2024	9	Cloudy	Yes	Normal	Signs, Algae Growth	-	5	5	5	5	5	5	5	N/A
64	Dry	5/7/2024	15	Sunny	No	Low	Signs	-	5	5	N/A	5	5	N/A	5	N/A
65	Dry	4/29/2024	9	Cloudy	Yes	Low	Nothing Present	-	5	N/A	N/A	N/A	5	5	5	N/A
66	Dry	4/26/2024	11	Sunny	No	Normal	Signs	-	5	5	N/A	5	5	5	5	N/A
67	Dry	4/26/2024	11	Sunny	No	Normal	Signs	-	5	5	5	5	5	5	5	N/A
68	Dry	4/26/2024	11	Sunny	No	Normal	Signs, Debris	Toilet discarded in pond	5	5	5	5	5	5	5	N/A
69	Dry	4/30/2024	10	Cloudy, Rain	Yes	Normal	Nothing Present	No signs identifying the specific pond or dangers	5	3	5	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
75	Wet	5/7/2024	13	Sunny	No	Normal	Water Fowl	No pond signs present	5	3	5	5	5	5	5	N/A
561	Dry	5/9/2024	10	Sunny	No	Normal	Signs	Low standing water	5	5	5	5	5	N/A	5	N/A
565	Dry	5/9/2024	10	Sunny	No	Low	Signs	-	5	5	5	5	5	N/A	5	N/A
568	Dry	4/29/2024	9	Cloudy	Yes	Normal	Nothing Present	-	5	1	5	5	5	5	N/A	N/A
570	Dry	5/9/2024	13	Sunny	No	Low	Nothing Present	-	5	N/A	N/A	N/A	N/A	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	4/23/2024	15	Cloudy	No	Trickle Flow	Stone	None of the Above	-
02-C02	4/23/2024	15	Cloudy	No	Trickle Flow	Stone	None of the Above	-
02-C03	4/23/2024	15	Cloudy	No	Low Flow	Stone	None of the Above	Small brush gathered in channel just north of Louis St. Laurent underpass, low water flow, but water is still flowing.
04-C01	4/23/2024	16	Cloudy	No	Trickle Flow	Soil	None of the Above	-
04-C02	4/23/2024	16	Cloudy	No	Trickle Flow	Soil	Beaver Activity	Trees down from beaver, not impeding water way.
04-C03	4/23/2024	16	Cloudy	No	Low Flow	Soil	Beaver Activity	Downed trees, not impeding waterways. Dam appears to have been previously removed.
06-C01	4/25/2024	4	Sunny	No	Standing Water	Soil	None of the Above	-
06-C02	4/25/2024	4	Sunny	No	Standing Water	Soil	None of the Above	-
06-C03	4/25/2024	4	Sunny	No	Standing Water	Soil	None of the Above	-
07-C01	5/1/2024	12	Cloudy	Yes	Low Flow	Stone	None of the Above	-
07-C02	5/1/2024	12	Cloudy	Yes	Low Flow	Stone	None of the Above	-
07-C03	5/1/2024	12	Cloudy	Yes	Low Flow	Stone	None of the Above	-
08-C01	4/30/2024	13	Cloudy	Yes	Trickle Flow	Stone	None of the Above	-
08-C02	4/30/2024	13	Cloudy	Yes	Standing Water	Stone	None of the Above	-
08-C03	4/30/2024	13	Cloudy	Yes	Standing Water	Stone	None of the Above	-
09-C01	4/26/2024	8	Sunny	No	Standing Water	Soil	None of the Above	-
09-C02	4/26/2024	8	Sunny	No	Standing Water	Soil	None of the Above	-
09-C03	4/26/2024	8	Sunny	No	Standing Water	Soil	None of the Above	-
11-C01	5/6/2024	15	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
11-C02	5/6/2024	15	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
11-C03	5/6/2024	15	Sunny	Yes	Trickle Flow	Stone	None of the Above	-
14-C01	4/25/2024	1	Sunny	No	High Flow	Stone	None of the Above	-
14-C02	4/25/2024	1	Sunny	No	High Flow	Stone	None of the Above	-
14-C03	4/25/2024	1	Sunny	No	High Flow	Stone	None of the Above	-
23-C01	4/22/2024	10	Sunny	No	Standing Water	Stone	None of the Above	-
23-C02	4/22/2024	10	Sunny	No	Standing Water	Stone	None of the Above	Cattails not impeding water flow

Channel ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Flow	Lining Type	Check if Present	General Comments
23-C03	4/22/2024	10	Sunny	No	Standing Water	Stone	None of the Above	Ducks present
24-C01	4/25/2024	4	Sunny	No	Trickle Flow	Unknown	None of the Above	-
24-C02	4/25/2024	4	Sunny	No	Trickle Flow	Unknown	None of the Above	-
24-C03	4/25/2024	4	Sunny	No	Trickle Flow	Unknown	None of the Above	-
25-C01	4/24/2024	6	Cloudy	No	Trickle Flow	Unknown	None of the Above	-
25-C02	4/24/2024	6	Cloudy	No	Trickle Flow	Unknown	None of the Above	-
25-C03	4/24/2024	6	Cloudy	No	Low Flow	Unknown	None of the Above	-
27-C01	4/30/2024	9	Cloudy	Yes	High Flow	Unknown	None of the Above	-
27-C02	5/1/2024	16	Sunny	Yes	Trickle Flow	Unknown	None of the Above	-
27-C03	5/1/2024	16	Sunny	Yes	Standing Water	Unknown	None of the Above	-
28-C01	5/6/2024	17	Sunny	Yes	Low Flow	Stone	None of the Above	-
28-C02	5/6/2024	17	Sunny	Yes	Low Flow	Stone	None of the Above	-
28-C03	5/6/2024	17	Sunny	Yes	Low Flow	Stone	None of the Above	-
28-C04	5/7/2024	7	Sunny	No	Standing Water	Stone	None of the Above	Saw a small animal, which may have been a baby beaver. Otherwise no sign of activity.
28-C05	5/7/2024	7	Sunny	No	Standing Water	Stone	None of the Above	-
28-C06	5/7/2024	7	Sunny	No	Standing Water	Stone	Excessive Vegetation	-
31-C01	4/24/2024	7	Cloudy	No	Standing Water	Stone	Excessive Vegetation	Large shrubs/trees along channel, water is minimal so it does not appear to impede water flow.
31-C02	4/24/2024	7	Cloudy	No	Standing Water	Stone	Excessive Vegetation	Large bush/tree growth along channel, although appears to be very little water travelling through channel.
31-C03	4/24/2024	6	Cloudy	No	Standing Water	Stone	Beaver Activity	Small beaver hut along embankment, does impact water channel/flow at all.
34-C01	4/23/2024	9	Cloudy	No	Trickle Flow	Soil	None of the Above	-
34-C02	4/23/2024	9	Cloudy	No	Trickle Flow	Soil	None of the Above	-
34-C03	4/23/2024	9	Cloudy	No	Trickle Flow	Soil	None of the Above	-
35-C01	4/23/2024	9	Cloudy	No	Trickle Flow	Unknown	None of the Above	-
35-C02	4/23/2024	9	Cloudy	No	Trickle Flow	Unknown	None of the Above	-
35-C03	4/23/2024	9	Cloudy	No	Trickle Flow	Unknown	None of the Above	-
565-C01	5/9/2024	10	Sunny	No	No Water Present	Stone	None of the Above	-
565-C02	5/9/2024	10	Sunny	No	No Water Present	Stone	None of the Above	No stone present

Channel ID	Date	Temp (C)	General Weather	Has there been precipitation in the last 24 hours?	Flow	Lining Type	Check if Present	General Comments
565-C03	5/9/2024	10	Sunny	No	No Water Present	Stone	None of the Above	No stone present

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
002-I02	4/24/2024	9	Cloudy	No	No	No	Yes	No	Top right nut on grate needs to be secured/tightened.
009-I01	4/26/2024	8	Sunny	No	No	No	Yes	No	Fencing on right side is missing top cross bar.
009-I02	4/26/2024	8	Sunny	No	No	No	Yes	No	Significant shrub and tree growth in front of inlet although it does not appear to be impeding water flow.
00-I01	4/29/2024	9	Cloudy	Yes	No	No	Yes	No	Concrete Sidewalls appear to have significant cracks and chunks missing.
00-I02	4/29/2024	9	Cloudy	Yes	No	No	N/A	N/A	-
010-I01	5/6/2024	13	Sunny	Yes	No	No	Yes	No	-
010-I02	5/6/2024	13	Sunny	Yes	No	No	Yes	No	-
010-I03	5/6/2024	15	Sunny	Yes	No	No	N/A	No	-
010-I04	5/6/2024	13	Sunny	Yes	N/A	N/A	N/A	N/A	-
011-I01	5/6/2024	17	Sunny	Yes	No	No	Yes	No	-
011-I02	5/6/2024	17	Sunny	Yes	No	No	N/A	No	-
011-I03	5/6/2024	17	Sunny	Yes	N/A	N/A	N/A	N/A	-
014-I01	4/24/2024	6	Cloudy	No	No	No	No	No	Grate is not fastened and open on one side. Missing 1 nut at top, bottom of grate appears to be broken where bolt/ nut holds gate against headwall.
014-I02	4/24/2024	6	Cloudy	No	No	No	Yes	No	-
014-I04	4/25/2024	1	Sunny	No	No	No	Yes	No	Small crack at top of opening of inlet.
014-I05	4/25/2024	1	Sunny	No	No	No	Yes	No	-
015-I01	4/30/2024	13	Cloudy	Yes	No	No	Yes	No	Shopping carts in front of grate, does not appear to be impeding water flow. Railing on left side of wing slightly bent.
016-I01	4/24/2024	5	Cloudy	No	No	No	Yes	No	No railing on either side.
019-I01	4/26/2024	4	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
019-I02	4/26/2024	4	Sunny	No	No	No	Yes	No	-
019-I03	4/26/2024	4	Sunny	No	No	No	Yes	No	-
01-I01	4/23/2024	11	Sunny	No	No	No	Yes	No	-
01-I02	4/23/2024	11	Sunny	No	No	No	Yes	No	-
01-I03	4/23/2024	11	Sunny	No	No	No	Yes	Yes	Large crack down the centre of the headwall.
01-I04	4/23/2024	11	Sunny	No	N/A	N/A	N/A	N/A	-
020-I01	4/22/2024	13	Sunny	No	No	No	Yes	No	-
020-I02	4/22/2024	10	Sunny	No	No	No	Yes	No	-
020-I03	4/22/2024	10	Sunny	No	N/A	N/A	N/A	N/A	-
023-I01	4/22/2024	10	Sunny	No	No	No	Yes	No	-
023-I02	4/22/2024	10	Sunny	No	No	No	Yes	No	-
023-I02	4/22/2024	10	Sunny	No	No	No	Yes	No	-
028-I01	5/7/2024	7	Sunny	No	No	No	Yes	No	-
028-I02	5/7/2024	7	Sunny	No	Yes	No	Yes	No	-
02-I01	4/24/2024	9	Cloudy	No	No	No	Yes	No	-
02-I02	4/24/2024	9	Cloudy	No	N/A	N/A	N/A	N/A	-
031-I01	4/24/2024	5	Cloudy	No	No	No	Yes	No	-
031-I02	4/24/2024	5	Cloudy	No	N/A	N/A	N/A	N/A	-
031-I03	4/24/2024	5	Cloudy	No	N/A	N/A	N/A	N/A	-
031-I04	4/24/2024	5	Cloudy	No	No	No	Yes	No	-
034-I01	4/23/2024	9	Cloudy	No	No	No	Yes	No	-
034-I01	5/7/2024	17	Sunny	No	No	No	Yes	No	-
034-I02	4/23/2024	9	Cloudy	No	N/A	N/A	N/A	N/A	-
034-I02	5/7/2024	17	Sunny	No	N/A	N/A	N/A	N/A	-
038-I01	5/7/2024	15	Sunny	No	No	No	Yes	No	-
03-I01	4/23/2024	13	Cloudy	No	No	No	Yes	No	-
03-I01	4/23/2024	13	Sunny, Cloudy	No	No	No	Yes	No	-
03-I02	4/23/2024	13	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
04-I01	4/23/2024	16	Sunny, Cloudy	No	No	No	Yes	No	-
04-I02	4/23/2024	13	Cloudy	No	No	No	Yes	No	-
04-I03	4/23/2024	13	Sunny, Cloudy	No	No	No	Yes	No	Overgrowth in front of inlet, although not impeding water flow.
05-I01	4/25/2024	5	Sunny	No	No	No	Yes	No	-
05-I02	4/25/2024	5	Sunny	No	No	No	Yes	No	Dead raccoon stuck inside of gate.
05-I03	4/25/2024	5	Sunny	No	No	No	Yes	No	-
05-I04	4/25/2024	5	Sunny	No	No	No	Yes	No	-
06-I01	4/25/2024	4	Sunny	No	No	No	Yes	No	Small piece of broken concrete on both wing ends around post.
06-I02	4/25/2024	4	Sunny	No	No	No	Yes	No	Small piece of concrete broken by top right guard rail post.
06-I03	4/25/2024	4	Sunny	No	No	No	Yes	No	Small bush could be removed, although not impeding water flow.
06-I04	4/25/2024	4	Sunny	No	No	No	Yes	No	Entire fence and posts around inlet are broken and collapsed.
07-I01	5/1/2024	12	Sunny	Yes	No	No	Yes	No	-
07-I02	5/1/2024	12	Sunny	Yes	No	No	Yes	No	Some overgrowth in front of inlet, does not appear to be impeding water flow.
08-I01	5/1/2024	9	Sunny	Yes	No	No	N/A	N/A	-
08-I02	5/1/2024	9	Sunny	Yes	No	No	Yes	No	Not able to see if inlet is blocked.
0F1A-I01	5/9/2024	10	Sunny	No	No	No	N/A	N/A	-
0F1A-I01A	5/9/2024	10	Sunny	No	No	No	N/A	N/A	-
0F1A-I02	5/9/2024	10	Sunny	No	No	No	N/A	N/A	Small shrub growth among rip rap, does not appear that it would impede water flow.
0F5A-I01	5/9/2024	10	Sunny	No	No	No	N/A	No	Small tree growing by CSP, does not appear to be impeding water flow.
0F5A-I02	5/9/2024	10	Sunny	No	No	No	Yes	No	-
17-O01	4/25/2024	6	Sunny	No	No	No	Yes	No	-
17-O02	4/25/2024	6	Sunny	No	N/A	N/A	N/A	N/A	-
17-O03	4/25/2024	6	Sunny	No	No	No	Yes	No	-
17-O04	4/26/2024	7	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
21-O01	4/24/2024	6	Cloudy	No	No	No	Yes	No	-
21-O02	4/24/2024	7	Cloudy	No	No	No	Yes	No	-
22-I01	4/25/2024	6	Sunny	No	No	No	Yes	No	-
22-I02	4/25/2024	6	Sunny	No	No	No	Yes	No	Crack around top right guardrail post.
25-101	4/24/2024	6	Cloudy	No	N/A	N/A	N/A	N/A	-
25-102	4/24/2024	6	Cloudy	No	No	No	Yes	No	-
33-O02	4/22/2024	6	Sunny	No	N/A	N/A	N/A	N/A	-
33-O03	4/22/2024	6	Sunny	No	N/A	N/A	N/A	N/A	-
33-O04	4/22/2024	6	Sunny	No	No	No	Yes	No	-
35-O01	4/23/2024	9	Cloudy	No	No	No	Yes	No	Small section of parging broken away at top of inlet.
35-O02	4/23/2024	9	Cloudy	No	N/A	N/A	N/A	N/A	-
39-01	4/25/2024	5	Sunny	No	No	No	Yes	No	Small cosmetic chunk of concrete broken off top of headwall. Bolt and nut missing from bottom left on gate.
40-I01	4/22/2024	6	Sunny	No	No	No	Yes	No	-
45-01	4/22/2024	5	Sunny	No	No	No	Yes	No	-
55-103	4/26/2024	9	Sunny	No	No	No	Yes	No	-
55-I01	4/26/2024	9	Sunny	No	No	No	Yes	No	-
55-I02	4/26/2024	9	Sunny	No	No	No	Yes	No	-
570-I01	5/9/2024	13	Sunny	No	No	No	Yes	No	-
60-101	4/24/2024	7	Cloudy	No	No	No	N/A	N/A	-
60-102	4/24/2024	7	Cloudy	No	No	No	N/A	N/A	-
63-101	4/29/2024	9	Cloudy	Yes	No	No	Yes	No	-
63-102	4/29/2024	9	Cloudy	Yes	No	No	Yes	No	Overgrowth of cattails in front.
63-103	4/29/2024	9	Cloudy	Yes	N/A	N/A	N/A	N/A	-
65-101	4/29/2024	9	Cloudy	Yes	No	No	N/A	N/A	-
65-102	4/29/2024	9	Cloudy	Yes	No	No	N/A	N/A	-
66-01	4/26/2024	11	Sunny	No	No	No	Yes	No	-
66-02	4/26/2024	11	Sunny	No	No	No	Yes	No	-
75-I01	5/7/2024	13	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
75-I02	5/7/2024	13	Sunny	No	N/A	N/A	N/A	N/A	-
75-I03	5/7/2024	13	Sunny	No	No	No	Yes	No	-
75-I04	5/7/2024	13	Sunny	No	No	No	Yes	No	-
75-I05	5/7/2024	13	Sunny	No	No	No	N/A	No	-
Unknown	5/7/2024	13	Sunny	No	No	No	Yes	No	-
Unknown	5/7/2024	13	Sunny	No	No	No	Yes	No	-

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-O01	4/26/2024	8	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
009-O02	4/26/2024	8	Sunny	No	No	No	Yes	Yes	No	3 of 4 corner bolts do not have nuts.
009-O03	4/26/2024	8	Sunny	No	No	No	Yes	Yes	No	-
009-O04	4/26/2024	8	Sunny	No	No	No	Yes	Yes	No	-
00-O01	4/29/2024	9	Cloudy	Yes	No	No	Yes	Yes	No	-
010-O01	5/6/2024	13	Sunny	Yes	No	No	N/A	N/A	No	Small amount of damaged fencing on left wing.
010-O02	5/6/2024	13	Sunny	Yes	No	No	Yes	Yes	No	-
010-O03	5/6/2024	13	Sunny	Yes	No	No	Yes	Yes	No	-
010-O04	5/6/2024	13	Sunny	Yes	No	No	N/A	N/A	No	-
010-O04A	5/6/2024	13	Sunny	Yes	No	No	Yes	Yes	No	Top bolts are not fed through holes in gate and therefore top of gate is not fastened to head wall securely. Fastening nuts are presently screwed onto bolts behind gate.
010-O04B	5/6/2024	13	Sunny	Yes	No	No	Yes	Yes	No	-
010-O04C	5/6/2024	13	Sunny	Yes	No	No	Yes	Yes	No	Cross posts on fencing on both wings are not secured.
011-O01	5/6/2024	17	Sunny	Yes	N/A	N/A	N/A	N/A	No	-
011-O02	5/6/2024	17	Sunny	Yes	No	No	Yes	Yes	No	-
011-O02A	5/6/2024	15	Sunny	Yes	No	No	N/A	N/A	No	-
015-O01	4/30/2024	13	Cloudy	Yes	No	No	Yes	Yes	No	-
015-O01A	4/30/2024	13	Cloudy	Yes	No	No	Yes	Yes	No	-
015-O02	4/30/2024	13	Cloudy	Yes	No	No	Yes	Yes	No	-
019-O01	4/26/2024	4	Sunny	No	No	No	Yes	Yes	No	-
019-O02	4/26/2024	4	Sunny	No	No	No	Yes	Yes	No	Bottom bolt holding plate to secure grate needs to tightened or replaced.
01A-O01	5/9/2024	10	Sunny	No	No	No	N/A	N/A	N/A	-
01-O01	4/23/2024	11	Sunny	No	No	No	Yes	Yes	No	1 side railing is missing.
020-O01	4/22/2024	10	Sunny	No	No	No	Yes	Yes	No	Railing missing on one side.
020-O02	4/22/2024	10	Sunny	No	No	No	Yes	Yes	No	-
023-O01	4/22/2024	10	Sunny	No	N/A	N/A	N/A	N/A	N/A	-

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-O02	4/22/2024	10	Sunny	No	No	No	Yes	Yes	No	-
023-O03	4/22/2024	10	Sunny	No	No	No	Yes	Yes	No	-
028-O01	5/6/2024	17	Sunny	Yes	No	No	N/A	N/A	No	-
028-O03	5/7/2024	7	Sunny	No	N/A	N/A	N/A	N/A	No	-
028-O04	5/7/2024	7	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
028-O05	5/7/2024	7	Sunny	No	No	No	Yes	Yes	No	-
028-O06	5/7/2024	7	Sunny	No	Yes	No	Yes	Yes	No	-
028-O07	5/7/2024	7	Sunny	No	N/A	N/A	N/A	N/A	No	-
02-O01	4/23/2024	15	Cloudy	No	No	No	Yes	Yes	No	-
02-O01A	4/23/2024	15	Cloudy	No	No	No	Yes	Yes	No	-
031-O01	4/24/2024	5	Cloudy	No	No	Yes	Yes	Yes	No	-
031-O02	4/24/2024	5	Cloudy	No	No	No	Yes	Yes	No	-
034-O01	4/23/2024	9	Cloudy	No	No	No	Yes	Yes	No	-
034-O01	5/7/2024	17	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
034-O01A	4/23/2024	9	Cloudy	No	No	No	Yes	Yes	No	-
03-O01	4/23/2024	13	Sunny, Cloudy	No	No	No	Yes	Yes	No	-
04-O01	4/23/2024	16	Cloudy	No	No	No	Yes	Yes	No	-
04-O02	4/23/2024	13	Cloudy, Sunny	No	No	No	Yes	Yes	No	-
04-O02	4/23/2024	16	Cloudy	No	No	No	Yes	Yes	No	-
04-O02	4/23/2024	16	Cloudy	No	No	No	Yes	Yes	No	-
05-O01	4/25/2024	5	Sunny	No	No	No	Yes	Yes	No	-
06-O01	4/25/2024	4	Sunny	No	No	No	Yes	Yes	No	-
06-O02	4/25/2024	4	Sunny	No	No	No	Yes	Yes	No	-
07-O01	5/1/2024	12	Cloudy	Yes	N/A	No	N/A	N/A	N/A	-
07-O02	5/1/2024	12	Cloudy	Yes	No	No	Yes	Yes	No	-
07-O02A	5/1/2024	12	Cloudy	Yes	No	No	Yes	Yes	No	-
08-O01	5/1/2024	9	Sunny	Yes	N/A	N/A	N/A	N/A	N/A	-
08-O02	5/1/2024	9	Sunny	Yes	No	No	Yes	Yes	No	Tree fell in front of outlet, it is not impeding water flow.

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-O01	5/9/2024	10	Sunny	No	No	No	N/A	N/A	N/A	Tree growing in spillway, does not appear to be impeding water flow.
0F5A-O02	5/9/2024	10	Sunny	No	No	No	N/A	N/A	N/A	-
10-O05	5/6/2024	13	Sunny	Yes	N/A	N/A	N/A	N/A	N/A	-
10-O06	5/6/2024	13	Sunny	Yes	No	No	Yes	Yes	No	-
14-O01	4/25/2024	1	Sunny	No	No	No	Yes	Yes	No	-
14-O01A	4/25/2024	1	Sunny	No	No	No	Yes	Yes	No	-
14-O02	4/25/2024	1	Sunny	No	N/A	N/A	N/A	N/A	N/A	Geolocation indicates middle of the pond, nothing visible from shore.
16-O01	4/24/2024	5	Cloudy	No	No	No	N/A	N/A	N/A	-
16-O02	4/24/2024	5	Cloudy	No	No	No	Yes	Yes	No	-
17-O01	4/25/2024	6	Sunny	No	No	No	Yes	Yes	No	-
17-O02	4/25/2024	6	Sunny	No	No	No	N/A	N/A	No	-
20-O02A	4/22/2024	10	Sunny	No	No	No	Yes	Yes	No	-
21-O01	4/24/2024	6	Cloudy	No	No	No	Yes	Yes	No	Small amount of parking broken inside at the top.
21-O02	4/24/2024	6	Cloudy	No	N/A	N/A	N/A	N/A	N/A	-
22-O01	4/25/2024	6	Sunny	No	No	No	N/A	N/A	N/A	No structure at geolocation.
22-O02	4/25/2024	6	Sunny	No	N/A	N/A	N/A	N/A	N/A	Only steel pipe visible at geolocation for outlet.
22-O03	4/25/2024	6	Sunny	No	No	No	Yes	Yes	No	-
22-O04	4/25/2024	6	Sunny	No	No	No	Yes	Yes	No	-
25-01	4/24/2024	6	Cloudy	No	N/A	N/A	N/A	N/A	N/A	-
33-O01	4/22/2024	6	Sunny	No	No	No	Yes	Yes	No	-
33-O02	4/22/2024	6	Sunny	No	No	No	Yes	Yes	No	-
33-O02	4/22/2024	6	Sunny	No	No	No	Yes	Yes	No	Parging deteriorating at the top of the outlet.
35-O01	4/23/2024	9	Cloudy	No	No	No	Yes	Yes	No	-
35-O02	4/23/2024	9	Cloudy	No	No	No	Yes	Yes	No	-
39-001	4/25/2024	5	Sunny	No	No	No	Yes	Yes	No	-
40-O01	4/22/2024	5	Sunny	No	No	No	Yes	Yes	No	-
40-O02	4/22/2024	5	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
40-O03	4/22/2024	5	Sunny	No	No	No	Yes	Yes	No	-
40-O03	4/22/2024	5	Sunny	No	No	No	Yes	Yes	No	-
45-101	4/22/2024	5	Sunny	No	No	No	Yes	Yes	No	-
45-102	4/22/2024	5	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
55-O01	4/26/2024	9	Sunny	No	No	No	Yes	Yes	No	-
55-O02	4/26/2024	9	Sunny	No	No	No	Yes	Yes	No	-
570-O01	5/9/2024	13	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
60-001	4/24/2024	7	Cloudy	No	N/A	N/A	N/A	N/A	N/A	-
63-01	4/29/2024	9	Cloudy	Yes	No	No	Yes	Yes	No	-
64-01	5/7/2024	15	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
65-01	4/29/2024	9	Cloudy	Yes	N/A	N/A	N/A	N/A	N/A	-
66-O01	4/26/2024	11	Sunny	No	No	No	N/A	N/A	No	-
66-O02	4/26/2024	11	Sunny	No	N/A	N/A	N/A	N/A	N/A	-
67-O01	4/26/2024	11	Sunny	No	No	No	Yes	No	No	-
68-O01	4/26/2024	11	Sunny	No	No	No	Yes	Yes	No	-
75-O01	5/7/2024	13	Sunny	No	No	No	Yes	Yes	No	-
75-O02	5/7/2024	13	Sunny	No	No	No	Yes	Yes	No	-
75-O03	5/7/2024	13	Sunny	No	No	No	Yes	Yes	No	-