



Storm Water Quality Inspection

Inspector

Kevin Hernandez

Site Name

Commons Waterway Sec. 7

Inspection Type

Monthly

Date

Aug 28, 2019

Non-Structural Controls

	Yes	No	N/A
Is the site free of Household Hazardous Materials (i.e. Paints, Cleaning Products, Automotive fluids)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Is litter on site being controlled effectively through a waste management program?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Is landscaping watered and well maintained?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Are Fertilizers and Pesticides being used appropriately where applicable?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Are the Storm Drain Inlets clearly stenciled?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

Structural Controls

	Yes	No	N/A
Are sediment levels in the basin/structure acceptable?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Is the feature and surrounding area free of the following: Trash, Debris, Oil Sheen, Odors ?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Are the embankments free of any signs of erosion, washout, cracks, excessive weeds or insects, or tree growth?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Is the Storm Water Quality Feature intact and working to design?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Has the feature/basin drained to design levels ?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Are the inlets and upstream erosion and sediment controls satisfactory?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Has maintenance occurred since the last inspection, if necessary?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Sediment Level (in inches) , if greater than zero.	<input type="text" value="3"/>	Inches	
Static Water Level (in inches) , if present.	<input type="text"/>	Inches	

Repairs/Maintenance to be addressed

N/A

Repairs/Maintenance performed since last inspection

N/A

Additional Comments

Unit working as designed.

