



Storm Water Quality Inspection

Inspector

Kevin Hernandez

Site Name

Commons Waterway Sec 4 Unit 2

Inspection Type

Monthly

Date

Sep 25, 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="0"/> | 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.



