Facility Name: CELESTE DRIVE

Field Name: Site A7

Type of Practice: Pond



Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

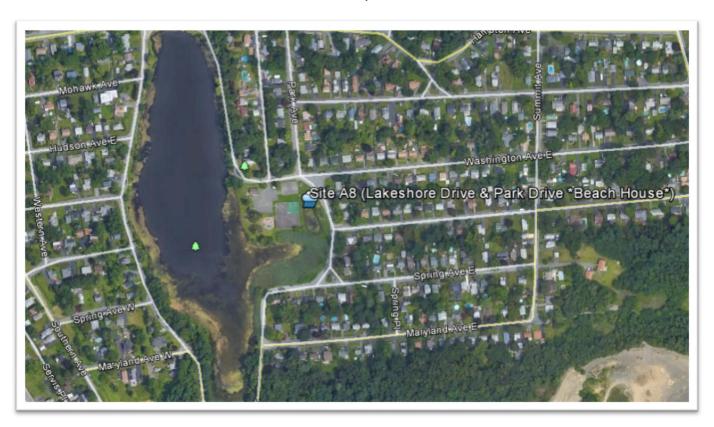
Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:					
				_	

Facility Name: LAKESHORE DRIVE AND PARK DRIVE (BEACH HOUSE)

Field Name: Site A8

Type of Practice: Pond



Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

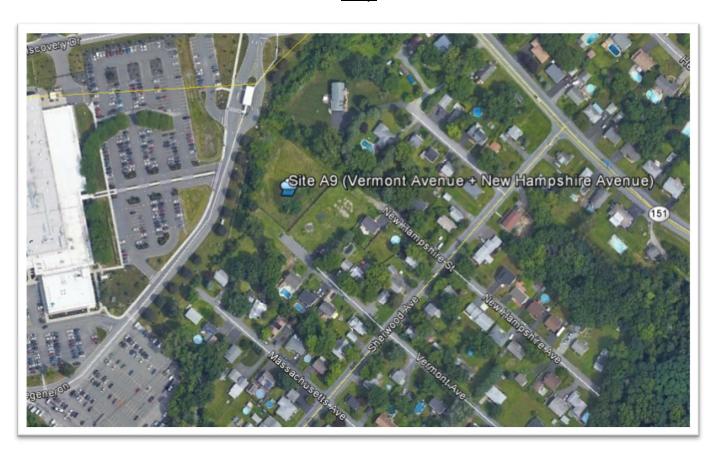
Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:					
				_	

Facility Name: VERMONT AVENUE AND NEW HAMPSHIRE AVE

Field Name: Site A9

Type of Practice: Pond



Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:					
				_	

Facility Name: BROOK STREET

Field Name: Site A10

Type of Practice: Pond



Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

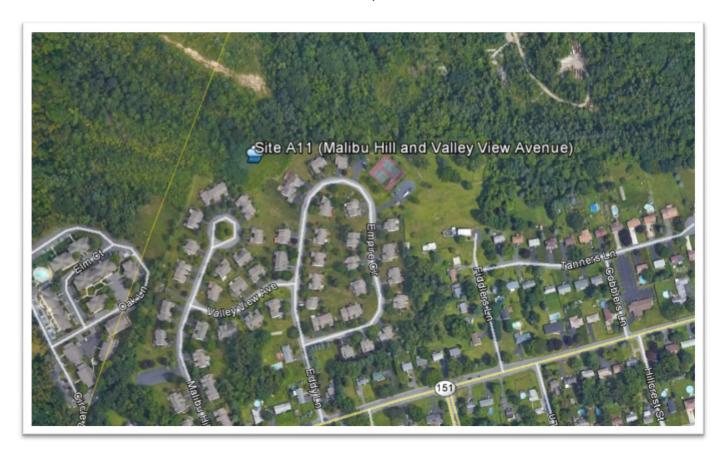
Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:					
				_	

Facility Name: MALIBU HILL AND VALLEY VIEW AVENUE

Field Name: Site A11

Type of Practice: Pond



Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:					
				_	

Facility Name: REDWOOD COURT

Field Name: Site A12

Type of Practice: Pond



Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:					
				_	

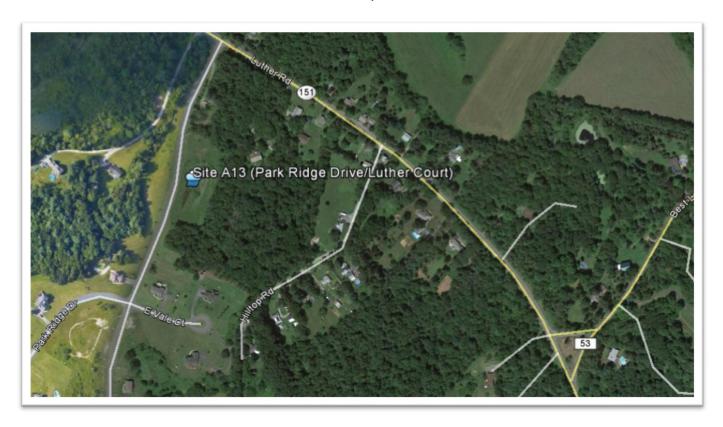
# Town of East Greenbush Post-Construction Stormwater Management Practice Inventory

Facility Name: PARK RIDGE DRIVE/LUTHER ROAD

Field Name: Site A13

Type of Practice: Pond

## <u>Map</u>



# Stormwater Pond/Wetland Operation, Maintenance and Management Inspection Checklist

Project		
Location: Site Status:		
Date:		
Time:		
Inspector:		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
1. Embankment and emergency spillway (Annual, After	r Major Storms)	
Vegetation and ground cover adequate		
2. Embankment erosion		
3. Animal burrows		
4. Unauthorized planting		
5. Cracking, bulging, or sliding of dam		
a. Upstream face		
b. Downstream face		
c. At or beyond toe		
downstream		
upstream		
d. Emergency spillway		
6.Pond, toe & chimney drains clear and functioning		
7.Seeps/leaks on downstream face		
8.Slope protection or riprap failure		
9. Vertical/horizontal alignment of top of dam "As-Built"		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
10. Emergency spillway clear of obstructions and debris		
11. Other (specify)		
2. Riser and principal spillway (Annual)	•	•
Type: Reinforced concrete Corrugated pipe Masonry  1. Low flow orifice obstructed		
Low flow trash rack.     a. Debris removal necessary		
b. Corrosion control		
Weir trash rack maintenance     a. Debris removal necessary		
b. corrosion control		
4. Excessive sediment accumulation insider riser		
Concrete/masonry condition riser and barrels     a. cracks or displacement		
b. Minor spalling (<1")		
c. Major spalling (rebars exposed)		
d. Joint failures		
e. Water tightness		
6. Metal pipe condition		
7. Control valve a. Operational/exercised		
b. Chained and locked		
Pond drain valve     a. Operational/exercised		
b. Chained and locked		
9. Outfall channels functioning		
10. Other (specify)		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
3. Permanent Pool (Wet Ponds) (mon	thly)	
1. Undesirable vegetative growth		
2. Floating or floatable debris removal required		
3. Visible pollution		
4. Shoreline problem		
5. Other (specify)		
4. Sediment Forebays		
1.Sedimentation noted		
2. Sediment cleanout when depth < 50% design depth		
5. Dry Pond Areas		
1. Vegetation adequate		
2. Undesirable vegetative growth		
3. Undesirable woody vegetation		
4. Low flow channels clear of obstructions		
5. Standing water or wet spots		
6. Sediment and / or trash accumulation		
7. Other (specify)		
6. Condition of Outfalls (Annual, After Major Storn	ns)	
1. Riprap failures		
2. Slope erosion		
3. Storm drain pipes		
4.Endwalls / Headwalls		
5. Other (specify)		
7. Other ( Monthly)		
1. Encroachment on pond, wetland or easement area		

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
2. Complaints from residents		
3.Aesthetics     a. Grass growing required		
b. Graffiti removal needed		
c. Other (specify)		
4. Conditions of maintenance access routes.		
5. Signs of hydrocarbon build-up		
6. Any public hazards (specify)		
8. Wetland Vegetation (Annual)		
Vegetation healthy and growing     Wetland maintaining 50% surface area coverage of wetland plants after the second growing season.  (If unsatisfactory, reinforcement plantings needed)		
Dominant wetland plants:     Survival of desired wetland plant species     Distribution according to landscaping plan?		
3. Evidence of invasive species		
Maintenance of adequate water depths for desired wetland plant species		
5. Harvesting of emergent plantings needed		
6. Have sediment accumulations reduced pool volume significantly or are plants "choked" with sediment		
7. Eutrophication level of the wetland.		
8. Other (specify)		
Comments:		

Actions to be Taken:			
		_	

## **Appendix I**

**Self-Assessment Forms** (Minimum Control Measure 6)

	/	ect Early		/					
Activity	Pros	Pect Park		/	/	/_	/	/.	
Street and Bridge Maintenance			17 (4.5)						Comme
									1
Sidewalks and parking lots cleaned	1						<u> </u>		
Street maintenance	4								4
Striping/painting performed	4								1
Bridge and structure maintenance	4						-		
Ditch maintenance	4								
Maintenance of unpaved roads performed	4						<u> </u>		
									1
									4
									4
Winter Road Maintenance									
Road salting performed	4							-	1
Salt storage on-site	4						1		1
Salt storage on-site  Salt vehicle washing	4								1
Alternative materials used	4								1
Sensitive or Priority Waterbody Considerations	4								
Spreaders Calibrated and Maintained	4								1
Spreaders Camprated and Manitamed									1
					1				1
									1
			-	<del>                                     </del>	+	<del> </del>	<del> </del>		4

		act Haights	//	/	/,	/	/,	/
Activity	Prospi	act. Pat	0	/.	/.	/.	/	/.
Stormwater Drainage and Conveyance System		1540	103/06/02					
Ditch scraping	4							
nspections of system components	4							
tecord keeping and frequency tracking	4							
faintenance, repair cleanout of system components	4							
Naintenance of open drain ditches	4							
Staff have been trained re. stormwater mgmt principles	4							
					ļ	<u> </u>	-	ļ
			ļ			-		
/ehicle Equipment Maintenance					1			
/ehicle washing done outside	4		<b>-</b>			1	+	
Repairs done outside	4	<u> </u>	<u> </u>	<u> </u>	-	1		
lazardous material storage	4				-	1	-	
Repairs done inside	4	<b> </b>			-	1	-	
Recycling oil and antifreeze	4	-	<u> </u>	<del>                                     </del>	-	1	-	
Spill prevention and response plan	4							
Staff have been trained re. stormwater mgmt principles	4	-			-	1	-	
Vastewater disposal and treatment from wash water	4				-		-	
Dil water separator on site	4	-	-		-	-		
		-		-	-	-	-	
		-	-		-	-		

be developed. 3 = Activity and BMP needed. 4 = Not Applicable.		/ /	/		/		/	//
	146	ights	//	/ /	/ ,	/ ,	/ ,	
Activity	Prospect He	Pado	/./	/./	/_	/.	/_	
Parks & Open Space Maintenance		Carlon Payment						Comments
Contractor Used	4							_
Fertilizer application	4							
Pet waste present	4							
Pesticide application	4							
Records Maintained	4							
Loading dock	4							
Hazardous materials storage outside	4							
Bulk material storage outside	4							
Litter Control	1							
Erosion control practices	4							
Municipal Building Maintenance								
Contractor used for maintenance	4							
Bulk petroleum storage	4		-			<u></u>		
Hazardous materials storage	4		-	-				
Outdoor loading and unloading of materials								
Outdoor container storage of liquids	4					<del> </del>		
Outdoor storage of raw materials	4		-			-	-	
Roof drainage systems	4							
Building washing performed	4							
Sidewalk cleaning (powerwashing)	4					-		
Sidewalk salting	4					-		15
On-site septic systems	4					-		
Septic inspections and record keeping	4							
Restaurant location	4							
Outside dumpster	4							

Legend (place #'s in boxes indicate)

1= Activity occurs at a location and a BMP is in-place. 2 = Activity occurs- BMP needs to be developed. 3 = Activity and BMP needed. 4 = Not Applicable.

te developed. <b>3</b> = Activity and BMP needed. <b>4</b> = Not Applicable.	_	of Heights	//	//				//	//
Activity	Prospe	,cr Par	0						
Solid Waste Management									Comments
Illegal dumping occurs	4								
Solid waste transfer station	4						-		
Recycle drop off location	4					<u> </u>			Å
Household hazardous waste collection	4					<u> </u>			Å
Litter control program	4					ļ	<u> </u>		
Pet waste control program	11								Í
Streambank and Hydrologic Habitat Maint.									-
Stream bed dredging	4					<u> </u>			-
Creek bottom sediment removal	4				<u> </u>	-	<u> </u>		1
Removal of woody debris	4					ļ	-		
Bank reshaping	4				<del> </del>	-			
Cleaning culverts and outfalls	4	-							
Priority setting for streambank stabilization projects	4	-							
Use of alternative "soft" engineering approaches	4						1		
Inventory of ponds	4			1		-			
Pond maintenance program	4								
				<u> </u>			1		]

Date: July 2	<u>5, 20</u> 18
Completed by:	Sport F. Callage
Signature <del>(s):</del>	
<u></u>	
550000	

		Zark			/	/ .	/	/ ,	//
Activity	00	itario Park							
Street and Bridge Maintenance									Comm
									1
Sidewalks and parking lots cleaned	1								1
Street maintenance	4								
Striping/painting performed	4								1
Bridge and structure maintenance	4								]
Ditch maintenance	4					1			]
Maintenance of unpaved roads performed	4								1
									1
									1
					1				1
									1
Winter Road Maintenance									
Road salting performed	4			<del> </del>	-				-
Salt storage on-site	4						1		1
Salt vehicle washing	4								1
Alternative materials used	4								1
Sensitive or Priority Waterbody Considerations	4								-
Spreaders Calibrated and Maintained	4				1				1
				1			<b> </b>		1
		<u> </u>							1
				1		1	<del> </del>		1
	1	<del>                                     </del>	<u> </u>		<del> </del>	<del> </del>		-	-

		/						
Activity		tario Park						
Stormwater Drainage and Conveyance System	01	0	0	<u> </u>	<del></del>	<del></del>	<del></del>	<u> </u>
Ditch scraping	4							
Inspections of system components	4							<del>                                     </del>
Record keeping and frequency tracking	4							
Maintenance, repair cleanout of system components	4							
Maintenance of open drain ditches	4							
Staff have been trained re. stormwater mgmt principles	4							
/ehicle Equipment Maintenance								
/ehicle washing done outside	4				ļ			
Repairs done outside	4	<u> </u>			<b>_</b>			
azardous material storage	4	-			-			
Repairs done inside	4	-	-		<b>_</b>	1		
Recycling oil and antifreeze	4	ļ	<del> </del>		-	<del> </del>	-	-
Spill prevention and response plan	4		-			-		
Staff have been trained re. stormwater mgmt principles	4	<b>_</b>			-	<del> </del>	-	ļ
Vastewater disposal and treatment from wash water	4	-	<del> </del>	-	ļ	-	-	
oil water separator on site	4	-	-					
	-	<del> </del>			-		-	
		<del> </del>	<b> </b>		<u> </u>	-	-	
			1			1		

		ario Park			 			
Activity	Ont	arre	0	<u>/                                     </u>	 / .	/ .	/	
Parks & Open Space Maintenance								
Contractor Used	4							
ertilizer application	4							
et waste present	1							
esticide application	4							
ecords Maintained	4							
oading dock	4							
lazardous materials storage outside	4							
Bulk material storage outside	1							
itter Control	4							
Frosion control practices	4							
Municipal Building Maintenance								
Contractor used for maintenance	4							
ulk petroleum storage	4					<u> </u>		
lazardous materials storage	4							
Outdoor loading and unloading of materials	4							
Outdoor container storage of liquids	4							
Outdoor storage of raw materials	4							
Roof drainage systems	4							
Building washing performed	4							
Sidewalk cleaning (powerwashing)	4							
Sidewalk salting	4							
On-site septic systems	4							47, 49
Septic inspections and record keeping	4							
Restaurant location	4						-	
Outside dumpster	4							

		Dark	/,	/,	/ ,	/	/ ,	/	
Activity	0	itario Park	/0						
Solid Waste Management									Comme
Illegal dumping occurs	4								
Solid waste transfer station	4								1
Recycle drop off location	4								1
Household hazardous waste collection	4								1
Litter control program	1								1
Pet waste control program	1								1
					1				
Streambank and Hydrologic Habitat Maint.									
Stream bed dredging	4							3 (2007) (2007)	4
Creek bottom sediment removal	4				<del>                                     </del>		1	1	1
Removal of woody debris	4			<b> </b>	<del> </del>	<del>                                     </del>		1	1
Bank reshaping	4				<del>                                     </del>		1	<del> </del>	†
Cleaning culverts and outfalls	4		<del>                                     </del>	1	1	<del>                                     </del>		<del>                                     </del>	1
Priority setting for streambank stabilization projects	4			<del>                                     </del>	1	1	<del> </del>		
Jse of alternative "soft" engineering approaches	4				1	1	1	1	1
nventory of ponds	4						1		1
Pond maintenance program	4			<u> </u>			<del>                                     </del>		
	7	1				<del> </del>		<del>                                     </del>	1
								ļ	4
		-					-	-	

ate: July?	29, 2018			
ompleted by	300 Kg 1.	Galler	ie	
ignature(s):	EX.			
		**************************************		

		onderdonk Pa	n/k		/,	/,	/,	/ /	//
Activity		underdo.						/_	
Street and Bridge Maintenance									Com
Sidewalks and parking lots cleaned									
Street maintenance						-		-	
Striping/painting performed	1.							-	
Bridge and structure maintenance	1						-		
Ditch maintenance									
Maintenance of unpaved roads performed	NA								
Winter Road Maintenance									
Road salting performed	111		-	<del>                                     </del>		-		-	
Salt storage on-site	NA					-		-	
Salt vehicle washing	NA	_	-	-	-	-	-		
Alternative materials used						-			
Sensitive or Priority Waterbody Considerations				-	-	-	-	-	
Spreaders Calibrated and Maintained					_	-	-		
						-	-		
							-		

	aks	ark	_/_	/,	//	/ /	
Activity	Onderdon's	0/0/	/_/_	/.	/.,		/ 00
Stormwater Drainage and Conveyance System							Comme
Ditch scraping	NA			-	1		l
Inspections of system components				-	-		
Record keeping and frequency tracking				<del>                                     </del>			
Maintenance, repair cleanout of system components				-			
Maintenance of open drain ditches				-			
Staff have been trained re. stormwater mgmt principles	NA			-			
					-		
				<del> </del>	+		
				<del> </del>	+		
Vehicle Equipment Maintenance	NA						]
Vehicle washing done outside							
Repairs done outside							
Hazardous material storage							
Repairs done inside							
Recycling oil and antifreeze							- A CONTRACTOR OF THE PARTY OF
Spill prevention and response plan							
Staff have been trained re. stormwater mgmt principles							
Wastewater disposal and treatment from wash water	NA						
Oil water separator on site	17/3						

Legend (place #'s in boxes indicate) 1= Activity occurs at a location and a BMP is in-place. 2 = Activity occurs- BMP needs to be developed. 3 = Activity and BMP needed. 4 = Not Applicable. Activity Comments Parks & Open Space Maintenance NA Contractor Used Fertilizer application Pet waste present Pesticide application Records Maintained NA Loading dock NA Hazardous materials storage outside NA Bulk material storage outside Litter Control Erosion control practices Municipal Building Maintenance Contractor used for maintenance NA Bulk petroleum storage Hazardous materials storage Outdoor loading and unloading of materials Outdoor container storage of liquids M Outdoor storage of raw materials NA Roof drainage systems Building washing performed Sidewalk cleaning (powerwashing) Sidewalk salting MA On-site septic systems NA Septic inspections and record keeping NA Restaurant location NA Outside dumpster

Legend	(place	#'s	in	boxes	indicate	١
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1= Activity occurs at a location and a BMP is in-place. **2** = Activity occurs- BMP needs to be developed. **3** = Activity and BMP needed. **4** = Not Applicable.

Activity	Ond	ordonk Park	0/./	 	
Solid Waste Management					Commen
Illegal dumping occurs	NA				
Solid waste transfer station	NA NA				
Recycle drop off location	NA I				
Household hazardous waste collection	NA				
Litter control program					
Pet waste control program					
Streambank and Hydrologic Habitat Maint.					
Stream bed dredging	AN				
Creek bottom sediment removal					
Removal of woody debris					
Bank reshaping					
Cleaning culverts and outfalls					
Priority setting for streambank stabilization projects					
Use of alternative "soft" engineering approaches					
Inventory of ponds					-
Pond maintenance program					
Total manner of progress					-

*		prom Wands	and			/			//
Activity		pron kehouse	Park						
Street and Bridge Maintenance	Pia	la.					<u> </u>	<u> </u>	
									Commer
Sidewalks and parking lots cleaned						-	-		
Street maintenance	1					-	-	-	
Striping/painting performed	1	_				+	-	-	
Bridge and structure maintenance	NA					+	-	-	
Ditch maintenance	NA					<i>a</i> = -	-	-	
Maintenance of unpaved roads performed	NA				-	1		-	
			1		<del>                                     </del>	<del>                                     </del>	+		
					1	-	-		
						-			
					<del>                                     </del>	+	-	-	
Ninter Road Maintenance								Received and a service	
Road salting performed	1				-		<del> </del>		
Salt storage on-site	NA					-			
alt vehicle washing	NA					-	<del> </del>		
Iternative materials used							-		
Sensitive or Priority Waterbody Considerations	ΠÍ								nuncia de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición dela compos
preaders Calibrated and Maintained	i				-				
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				1					

	Hampion Marto	nd	////	///
Activity	Hampion wanouse a	ark /	///	
Stormwater Drainage and Conveyance System	Han Lan	0/./		
Ditch scraping	IVA			Comm
Inspections of system components				
Record keeping and frequency tracking				
Maintenance, repair cleanout of system components	1			
Maintenance of open drain ditches				
Staff have been trained re. stormwater mgmt principles	NA			_
Vehicle Equipment Maintenance				
Vehicle washing done outside	NA			
Repairs done outside				
Hazardous material storage				_
Repairs done inside				
Recycling oil and antifreeze				
Spill prevention and response plan				
staff have been trained re. stormwater mgmt principles				_
Vastewater disposal and treatment from wash water				_
Dil water separator on site	NA			_
				_
				_

Activity	Hampon Manou	e and	/,	//	//	//	
Parks & Open Space Maintenance	Flam, Jake	000			/.	/.	
Contractor Used	NA						Comment
Fertilizer application	104						
Pet waste present							
Pesticide application							
Records Maintained	1						
Loading dock	MA						
Hazardous materials storage outside	NA				-		
Bulk material storage outside	NA						
Litter Control	100						
Erosion control practices							
					-		
				-	-	-	
Municipal Building Maintenance							
Contractor used for maintenance	NA A						
Bulk petroleum storage					-		
lazardous materials storage				1	<del> </del>		
Outdoor loading and unloading of materials					<del>                                     </del>		
Outdoor container storage of liquids							
Outdoor storage of raw materials				<del> </del>			
Roof drainage systems	NA				-		
uilding washing performed							
idewalk cleaning (powerwashing)				+			
idewalk salting					<del>                                     </del>		
n-site septic systems	NA				-		
eptic inspections and record keeping	NA						
estaurant location	INA			-			
utside dumpster	NX						

Thorney and Jim Hosada. 4 Not Applicable.		/ /	_	,	, ,		
	TO	and	//				//
Activity	Fampor Ward	Park	//				
Solid Waste Management	The Le	0 0	<del>·/·</del>	<u> </u>	<u> </u>	/	
Illegal dumping occurs	NA						Comr
Solid waste transfer station	MA			-			
Recycle drop off location	NA			-			
Household hazardous waste collection	NA			1			
Litter control program							
Pet waste control program				-			
	-						
Streambank and Hydrologic Habitat Maint.				<b> </b>			
Stream bed dredging	198						
Creek bottom sediment removal	ACI						
Removal of woody debris							
Bank reshaping							
Cleaning culverts and outfalls							
riority setting for streambank stabilization projects							
lse of alternative "soft" engineering approaches							
engineering approaches							
ond maintenance program							
one maintenance program	NK						
nate: 7-24-2018	1						
0	1						
completed by: N. Petrungle							
ompicious.							
11/1							

### Legend (place #'s in boxes indicate)

1= Activity occurs at a location and a BMP is in-place. 2 = Activity occurs- BMP needs to be developed. 3 = Activity and BMP needed. 4 = Not Applicable.

be developed. 3 = Activity and BMP needed. 4 = Not Applicable.								
	_	/_/			/			//
A 45 %	Woodland	anPark					/ /	
Activity	MoorEckn			/				
Street and Bridge Maintenance								Comments
Sidoualta and parking late alaqued			<b> </b>				-	-
Sidewalks and parking lots cleaned Street maintenance	2			<del> </del>		-		
	4			<u> </u>	-			4
Striping/painting performed	4		-	ļ			-	_
Bridge and structure maintenance	4		ļ					
Ditch maintenance	4							
Maintenance of unpaved roads performed	4							
			•					
Winter Road Maintenance								
Road salting performed	4		-					_
Salt storage on-site	4		<del> </del>	-				-
Salt vehicle washing	4		<del> </del>				<del> </del>	
Alternative materials used			+	<del> </del>		-	ļ	
Sensitive or Priority Waterbody Considerations	4		-			-		
Spreaders Calibrated and Maintained	4		+			-	-	-
Opreaders Cambrated and Manitamed	4		-			-		_
			-			-		
			-					

		land's Par	× ·	/				/	//
Activity	Wood	landan F							
Stormwater Drainage and Conveyance System		0	0		<u> </u>	<u> </u>	<u> </u>	<u> </u>	Comme
Ditch scraping	4								30111111
Inspections of system components	4			1	1	<del>                                     </del>	<del> </del>		1
Record keeping and frequency tracking	4						<u> </u>		
Maintenance, repair cleanout of system components	4				1				
Maintenance of open drain ditches	4					1			
Staff have been trained re. stormwater mgmt principles	4					1			
								1	
Vehicle Equipment Maintenance									
Vehicle washing done outside	4								
Repairs done outside	4								
Hazardous material storage	4								
Repairs done inside	4								
Recycling oil and antifreeze	4								
Spill prevention and response plan	4								
Staff have been trained re. stormwater mgmt principles	1								
Wastewater disposal and treatment from wash water	4								
Oil water separator on site	4								

### Legend (place #'s in boxes indicate)

1= Activity occurs at a location and a BMP is in-place. 2 = Activity occurs- BMP needs to be developed. 3 = Activity and BMP needed. 4 = Not Applicable.

	Woodland							//
Activity	Noodland	an Pair						
Parks & Open Space Maintenance	W ECC	0 0	$\leftarrow$	·	<del></del>	$\leftarrow$	<u> </u>	Comm
Contractor Used	4							Comm
Fertilizer application	4				-		1	
Pet waste present	1						<b>†</b>	
Pesticide application	4			1				
Records Maintained	4		1					
Loading dock	4							
Hazardous materials storage outside	4							
Bulk material storage outside	4							
Litter Control	1							
Erosion control practices	4							
Municipal Building Maintenance								
Contractor used for maintenance	4							
Bulk petroleum storage	4							
Hazardous materials storage	4							
Outdoor loading and unloading of materials	4							
Outdoor container storage of liquids	4							
Outdoor storage of raw materials	4							
Roof drainage systems	4							
Building washing performed	4							= _
Sidewalk cleaning (powerwashing)	4							×
Sidewalk salting	4							
On-site septic systems	4						1	
Septic inspections and record keeping	4							П
Restaurant location	4							
Outside dumpster	4						T	M

	45 00	ds						//
1000	dianorante							
	EU O	0	$\leftarrow$				<u> </u>	Comm
4								Comm
4		1					-	4
4		1						4
4		1						-
4								4
4				1	_			-
						1		-
								1
		1	1		1			1
								_
								4
	<del> </del>	+	+	<del></del>				4
	<del>                                     </del>	<del> </del>					-	4
			<b>-</b>			-		4
	<del> </del>				-			4
	1	<del> </del>	-		-		-	-
	1	<del> </del>	<del>                                     </del>	-		+		4
	1		1	+	-			-
	1		1	1			+	4
4				-			-	4
				-				
		<u> </u>		-				
	4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

		Station	_	/ /	/ ,	/ ,	/ ,	
Activity	Transf	ar Station						
Street and Bridge Maintenance								Comment
Sidewalks and parking lots cleaned	4							
Street maintenance	1							
Striping/painting performed	4							
Bridge and structure maintenance	4							
Ditch maintenance	4							
Maintenance of unpaved roads performed	1							
Winter Road Maintenance								
Road salting performed	1							
Salt storage on-site	4					1		
Salt vehicle washing	4							
Alternative materials used	4						-	
Sensitive or Priority Waterbody Considerations	4						<b> </b>	
Spreaders Calibrated and Maintained	1					<u> </u>		
and the second s								
							<b> </b>	*
						1		
			1			<del>                                     </del>	<del> </del>	

		ation						
Activity	/	ansfer Station						
Stormwater Drainage and Conveyance System	1	0	0	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Ditch scraping	4							
nspections of system components	4	1			<b>†</b>	<del> </del>		
Record keeping and frequency tracking	4		1			1	<del>                                     </del>	
Maintenance, repair cleanout of system components	4						ļ	1
Maintenance of open drain ditches	4					1		
Staff have been trained re. stormwater mgmt principles	1					1	1	
							<b>T</b>	1
							1	1
							<del>                                     </del>	
/ehicle Equipment Maintenance								
/ehicle washing done outside	4							
Repairs done outside	4							
lazardous material storage	4							1
Repairs done inside	4							
Recycling oil and antifreeze	4							
pill prevention and response plan	1							
staff have been trained re. stormwater mgmt principles	1							
Vastewater disposal and treatment from wash water	4							1
Dil water separator on site	4				-			1
							<b></b>	<del> </del>

		"ion	/	/	/			/
Activity	Transfer	Statio		_/				//
Parks & Open Space Maintenance		0 0				<u> </u>	<u> </u>	Com
Contractor Used	4							
Fertilizer application	4					<del>                                     </del>		-
Pet waste present	4					<del>                                     </del>	<del>                                     </del>	1
Pesticide application	4						-	1
Records Maintained	4				100 100000			1
Loading dock	1							1
Hazardous materials storage outside	4							1
Bulk material storage outside	4							1
Litter Control	1				·	-		1
Erosion control practices	4					-		1
					· · · · · · · · · · · · · · · · · · ·	<b>†</b>		
					***************************************			
Municipal Building Maintenance								
Contractor used for maintenance	4							
Bulk petroleum storage	4							
Hazardous materials storage	4							
Outdoor loading and unloading of materials	1							Í
Outdoor container storage of liquids	4							
Outdoor storage of raw materials	4							
Roof drainage systems	1							
Building washing performed	3				****			
Sidewalk cleaning (powerwashing)	4							
Sidewalk salting	4							
On-site septic systems	1							
eptic inspections and record keeping	1							
Restaurant location	4							
Outside dumpster	1							

Legend (place #'s in boxes indicate)
1= Activity occurs at a location and a BMP is in-place. 2 = Activity occurs- BMP needs to be developed. 3 = Activity and BMP needed. 4 = Not Applicable.

		ansfer Station		/,	//	//	//	//	///
Activity	11	ans. 0	0	<u>/</u> .	<u>/.</u>				
Solid Waste Management									Commen
Illegal dumping occurs	111		-						_
Solid waste transfer station	1		ļ						1
Recycle drop off location	1								
Household hazardous waste collection	3								
Litter control program	1								
Pet waste control program	1								
									1
									1
									1
Streambank and Hydrologic Habitat Maint.									
Stream bed dredging	4								
Creek bottom sediment removal	4								1
Removal of woody debris	4			1					1
Bank reshaping	4				1				1
Cleaning culverts and outfalls	4								1
Priority setting for streambank stabilization projects	4								1
Use of alternative "soft" engineering approaches	4					1			1
Inventory of ponds	4								
Pond maintenance program	4				+	1			1
					1	† · · · · ·			1
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Date:	100	14	25,	20	18

Completed by: