TOWN OF PHILLIPSBURG
120 FILMORE STREET
PHILLIPSBURG, NJ 08865
PHONE: 908-454-5500 X 314
FAX: 908-454-6511

STORMWATER POLLUTION PREVENTION PLAN

PREPARED FOR

TOWN OF PHILLIPSBURG

WARREN COUNTY

NJPDES #NJG0149128

PI ID# 207745

PREPARED

BY

PHILLIPSBURG NJ OFFICE
755 Memorial Parkway, Suite 110 • Phillipsburg NJ 08865
908.454.3080 • Fax: 908.454.1397

Draft – Issued 7/17/2025

DRAFT

Town of Phillipsburg
120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500 x 314
Fax: 908-454-6511
Website: www.phillipsburgnj.org

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ASSOCIATED DOCUMENTS

- Municipal Stormwater Management Plan
- Municipal Stormwater Mitigation plan

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A. SPPP Form 0 – Approval History

This section shall be utilized to track approvals obtained for this from various agencies, public or governing bodies		
Date	Entity	Summary of Review or Action (Attached supporting documents)
	Municipality	
	Warren County	
	NJDEP	
	Highlands	

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B. SPPP Form 1 – SPPP Team Members

All records must be available upon request by NJDEP.

STORMWATER PROGRAM COORDINATOR (SPC)	
Print/Type Name and Title	Timothy O'Brien, PE, PP, CME Consultant – Municipal Engineer/Planning Board Engineer
Office Phone # and Email	(908) 454-3080 tobrien@vancleefengineering.com
Signature/Date	

Position Qualifications

1. Be a principal executive officer or ranking elected official
2. Have overall responsibility of the operation of municipal stormwater facilities or municipal environmental matters, and is assigned to the position as a duly authorized representative by a principal executive officer or ranking elected official

Role/Responsibilities Required

1. Coordinating the implementation of the SPPP and Tier A NJPDES MS4 permit conditions.
2. Signing and dating SPPP.
3. Coordinating the completion and online submittal of the Annual Report and Certification.
4. Certifying, signing and dating the Annual Report.
5. Serving as point contact for the Department for communication related to the MS4 stormwater program

Additional Responsibilities

1. Oversee MS-4 Compliance
2. Represent the Municipality at meetings with NJDEP
3. Delegate program oversight as needed to ensure program compliance
4. Ensure SPPP is updated on annual basis
5. Ensure MSWMP is updated as at least at time of Master Plan update, elements of MS-4 requirements/stormwater measures to be included with master plan
6. Coordinate with Department Heads
7. Provide periodic updates to Municipality Council and post to website
8. Ensure NJDEP has access to records
9. Provide updated TMDL information for Municipal Listings
10. Update and Maintain SPPP, MSWMP and Mitigation Plan
11. Train Department Heads
12. Update and maintain mapping when notified of updates

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INDIVIDUAL(S) RESPONSIBLE FOR MAJOR DEVELOPMENT PROJECT
Stormwater Management Review

Municipal Engineer

Van Cleef Engineering Associates

Timothy O'Brien, PE, PP, CME.

Role/Responsibilities

- Inspect and Review Projects after they obtain Land Use Board Approval
- Inspect and Review Site improvements Post Construction

Land Use Board Engineer

Van Cleef Engineering Associates

Timothy O'Brien, PE, PP, CME.

Role/Responsibilities

- Review Board applications

Construction Official

Patrick Kays

Role/Responsibilities

- Review applications for various permits for need for stormwater management plan that were not submitted through Land Use Board.
- Inspection of private stormwater improvements that were completed without municipal engineering inspection
- Maintain records of findings, inspections or actions

Land Use Board Attorney

Scott M. Wilhelm, Esq.

Winegar, Wilhelm, Glynn & Roemersma, P.C.Role/Responsibilities

- Ensure compliance with MLUL & RSIS concerning public notice requirements for review of projects

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OTHER SPPP TEAM MEMBERS PART 1

Governing Body (Mayor & Council)
Randy Piazza Jr, Mayor
Peter Marino, Council President
Dustin Pierce, Council Vice President
Lee Clark, Council Member
Keith Kennedy, Council Member
Edward Saultz, Council Member

Craig Brotons, Business Administrator

Role/Responsibilities

- Coordinate/facilitate public workshop sessions such as rain barrel programs
- Post Brochures and flyers at national night out
- Coordinate stream or river clean up
- Coordinate outreach with outside Environmental oriented groups
- Coordinate offset projects
- Solicit Public Input
- Oversee public media outreach – promotions
- Track/acknowledge volunteers, citizen stakeholders
- Coordinate outreach to school system
- MS4 Shared/Contracted Services Coordinator
- Represent Municipality at meetings with NJDEP
- Coordinate with Department Heads
- Delegate program oversight as needed to ensure program compliance subject (SPPP to be updated)
- Ensure NJDEP has access to records
- MS4 Shared/Contracted Services Coordinator

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Municipal Clerk
Susan Turner & Department Staff

Role/Responsibilities

- Public Notice Coordinator
- Website Information Coordinator
- Public Education Coordinator
- Post TMDL Information to website
- Post and maintain Posters year round in Municipal Building
- Post and Maintain NJDEP flyers or handouts for public in clerks office
- Circulate annual public education letter, flyers
- Circulate Pet Waste flyer with Pet License registration applications
- Maintain Municipal Code Records
- Notify NJDEP of change in Stormwater Coordinator change
- Maintain Records of agreements and contracts related to MS4 Shared/Contracted Services
- Provide current SPPP to public upon request
- Provide current MSWMP and related ordinances on the Municipal website
- Provide Public notification in conformance with Open Public Meetings Act for enactment of ordinances and MLUL for public participation in stormwater program
- Maintain records necessary to demonstrate compliance with the public notice via hard copy file and electronic copies with cross post to stormwater website

Municipal Attorney
Richard Wenner, Esquire

Role/Responsibilities

- Ordinance Coordinator
- Ensure compliance with Public Meeting requirements
- Ensure statutory procedures for passage of Ordinances
- Ensure compliance with public notice requirements of adoption or amendments of MSWMP

Public Works Supervisor/Director
Matt Noel, Deputy Director of Municipal Services

Role/Responsibilities

- Public Works Coordinator
- Street Sweeping Program
- Inlet inspection and repair
- Outfall inspection and repair
- Municipal stormwater facilities/basin Inspection and Repair
- Inspection of Private stormwater facilities
- Illicit connection inspection
- Scour inspection
- Erosion inspection
- Represent Municipality at meetings with NJDEP

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OTHER SPPP TEAM MEMBERS PART 2

Department Directors/Heads
Construction/Code Department/Inspections
Public Works
Clerk's Office
Land Use Board
Administration
Council President
Finance
Police Department
Court Administrator

Role/Responsibilities
- Train Department Staff
- Coordinate with Stormwater Program Coordinator
- Coordinate with Municipal Engineer
- Oversee training of commissions and/or committees
- Maintain training log
- Record Public comments/complaints/violation inquires
- Provide quarterly updates to stormwater coordinator
- Submit annual report to Municipal Engineer
- Post annual reports to SPPP for public record

Municipal Engineer

Role/Responsibilities
- Stormwater Coordinator

Animal Control Officer

Role/Responsibilities
- Track violations related to stormwater that are issued by ACO department
- Coordinate wildlife management efforts

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OTHER SPPP TEAM MEMBERS PART 3

Court Administrator

Role/Responsibilities
- Maintain log of stormwater violation cases that proceed to court (pending, dismissed, resolved)

Police Department

Role/Responsibilities
- Track violations and warnings (including verbal)
- Code Enforcement

Chief Financial Officer

Role/Responsibilities
- Maintain tracking of offset improvements account
- Oversee funding and budgets for stormwater compliance

Construction & Code Department
Construction Official/Code Officer/Zoning Officer

Role/Responsibilities
- Review projects that request permits to ensure they are comply with stormwater code
- Review & Inspect single family home improvements related to stormwater
- Enforce stormwater code
- Obtain mapping, operation & maintenance manuals for facilities,

Land Use Technical Assistant

Role/Responsibilities
- Obtain and maintain electronic records of all applications submitted to Land Use Board
- Obtain and Maintain paper copies of all applications submitted to Land use Board
- Obtain and Maintain electronic and Paper of final approved applications reviewed by the Board
- Maintain log of stormwater variances issued for applications
- Coordinate training and maintain training requirements for Board members

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C. SPPP FORM 2 – REVISION HISTORY

All records must be available upon request by NJDEP.

	Revision Date	SPC Initials	SPPP Form Changed	Reason for Revision
1.	April 2004		All	Issued for EDPA 2004
2.	June 2010		All	Issued for EDPA 2009
3.	May 1, 2013		All	Interim Update
4.	January 2020		All	Issued for EDPA 2018
5.	July 2025		All	Issued for policy updates
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D. SPPP FORM 3 – PUBLIC ANNOUNCEMENTS INVOLVEMENT AND PARTICIPATION INCLUDING PUBLIC NOTICE

All records must be available upon request by NJDEP.

1. Responsible Party	Clerk, Business Administrator
2. Website URL where the Stormwater Pollution Prevention Plan (SPPP) is posted online:	http://www.phillipsburgnj.org/storm-water-plan/
3. Date of most current SPPP:	July 2025
4. Website URL where the Municipal Stormwater Management Plan (MSWMP) is posted online:	http://www.phillipsburgnj.org/storm-water-plan/
5. Date of most current MSWMP:	July 2025 (Draft)
6. Physical location and/or website URL where associated municipal records of public notices, meeting dates, minutes, etc. are kept:	Municipal Records are maintained in the Clerk's office located within the Municipal Building located at 120 Filmore Street, Phillipsburg, NJ 08865 and also posted to http://www.phillipsburgnj.org/meetings/
7. Describe how the permittee complies with applicable state and local public notice requirements when providing for public participation in the development and implementation of a MS4 stormwater program:	
For meetings where public notice is required under the Open Public Meetings Act ("Sunshine Law," N. J. S. A. 10:4-6 et seq.), the Permitte provides public notice in a manner that complies with the requirements of that Act. Also, in regard to the passage of ordinances, the Permitte provides public notice in a manner that complies with the requirements of N. J. S. A. 40:49-1 et seq. In addition, the Permitte complies with the public notice requirements in the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) for municipal actions subject to public notice requirements (e g, adoption of the municipal stormwater management plan).	

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E. SPPP FORM 4 – PUBLIC EDUCATION AND OUTREACH

All records must be available upon request by NJDEP.

1. Describe how public education and outreach events are advertised. Include specific websites and/or physical locations where materials are available.

Advertisement of Public Education and outreach program

They will discuss public education and outreach measures at Municipal Meetings and post activities on Municipal Website and/or post to social media accounts of measures.

http://www.phillipsburgnj.org/storm-water-plan/

Activity	Description	Responsible Person	Points
Website	Maintain a stormwater related page on the municipal website. The Website will contain a link to the current SPPP, MSWMP, and Link to NJDEP website. The Stormwater Program Coordinator will provide authorization to Municipal Clerk to post materials to website. The Clerk will post documents to as they are updated, further the Stormwater Program Coordinator will coordinate with the department heads on provide updated documents to post to website on periodic basis. Annual summary reports will be posted. Clerk shall maintain a log of updates and record of the documents that were update via electronic records, the log shall be included in SPPP on annual basis. http://www.phillipsburgnj.org/storm-water-plan/	SPC Governing Body Municipal Clerk Department Heads	1
Stormwater Display	Municipality will display NJDEP posters in Municipal Building, Municipal Clerk's Office will post flyers in area of their office, they will also post brochures for the public access. On an annual basis the Municipal Clerk will check for material updates and replace materials as needed. A copy of the material will be posted to the website and a copy will be annually added to SPPP for tracking of documents used. NJDEP Brochures will be obtained from https://www.nj.gov/dep/dwq/msrp_ed_brochure.htm Posters will be obtained from https://www.cleanwaternj.org/posters.htm	SPC Governing Body Municipal Clerk	1

Mailing Campaign	The Municipality will provide information to all property owners that will cover importance of proper maintenance of stormwater measures, provide them NJDEP flyers /brochures, tip cards and provide information on NJDEP resources and provide ordinance education information and pet waste. This will be done through an annual emailing and text message platform and social media account the Municipality that will be taken care by the Municipal Clerk's office and the mailer will come from the Stormwater Coordinator. The Clerk will maintain a record of the mailing and incorporate into SPPP annual update and post the information to the website. NJDEP Materials to be included will be obtained from https://www.nj.gov/dep/dwq/msrp_ed_brochure.htm and include car wash tip card, motor oil tip card, fertilizer tip card, pet waste tip card, education brochure and pet waste flyer.	SPC Governing Body Municipal Clerk	**8 total** (3 for maintenance, 2 for NJDEP info 3 for Code education)
Clean Up Event	The Town will assign staff that will coordinate and support local stakeholders cleanup of areas the impacted by stormwater or public area, the Municipality will promote the activity at a public meeting. The assigned staff will provide a report of the event and have it posted to stormwater website, record of the event will be added to SPPP and logged by the Municipal Clerk.	SPC Governing Body Municipal Clerk	3
Community Event	The Town will assign staff that will coordinate an annual green infrastructure workshop education display at an annual fair or event that may cover items such as rain barrel event. The assigned staff will provide a report of the event and have it posted to stormwater website, record of the event will be added to SPPP and logged by the Municipal Clerk	SPC Governing Body Municipal Clerk	3
		Estimated Annual Points	**16 Points**

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2. Describe how businesses and the general public within the municipality are educated about the hazards associated with illicit connections and improper disposal of waste.
The Municipality will provide annual education ordinance communication to education the public on these items.
3. Indicate where public education and outreach records are maintained.
The Municipal Clerk will maintain logs of this requirement. The logs will be added to the SPPP under annual update and further efforts will be posted to the Municipal Website.

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ADVERTISEMENT OF PUBLIC EDUCATION AND OUTREACH PROGRAM LOG				
Date of Advertisement and Outreach	Description Advertisement	Electronic Copy Data Saved to Record	Copy of Materials Added to SPPP	Task Completed By

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WEBSITE UPDATE LOG			
Date of Update	Update completed by	Electronic Copy Data Saved to Record	Description of Update

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STORMWATER DISPLAY LOG					
Date of Posting or Date of Verification	Description & Location of Materials (i.e. NJDEP Posters in Hallway)	Electronic Copy Data Saved to Record	Materials Added to SPPP if new or updated	Materials Added to Website if new or updated	Task Completed By

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MAILING CAMPAIGN LOG					
Date of Mailing	Description Mailing	Electronic Copy Data Saved to Record	Copy of Materials Added to SPPP	Mailer Added to SPPP	Task Completed By

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CLEAN UP EVENT LOG					
Date of Clean Up	Description Clean up	Electronic Copy Data Saved to Record	Copy of Materials Added to SPPP	Clean Up Record Added to SPPP	Task Completed By

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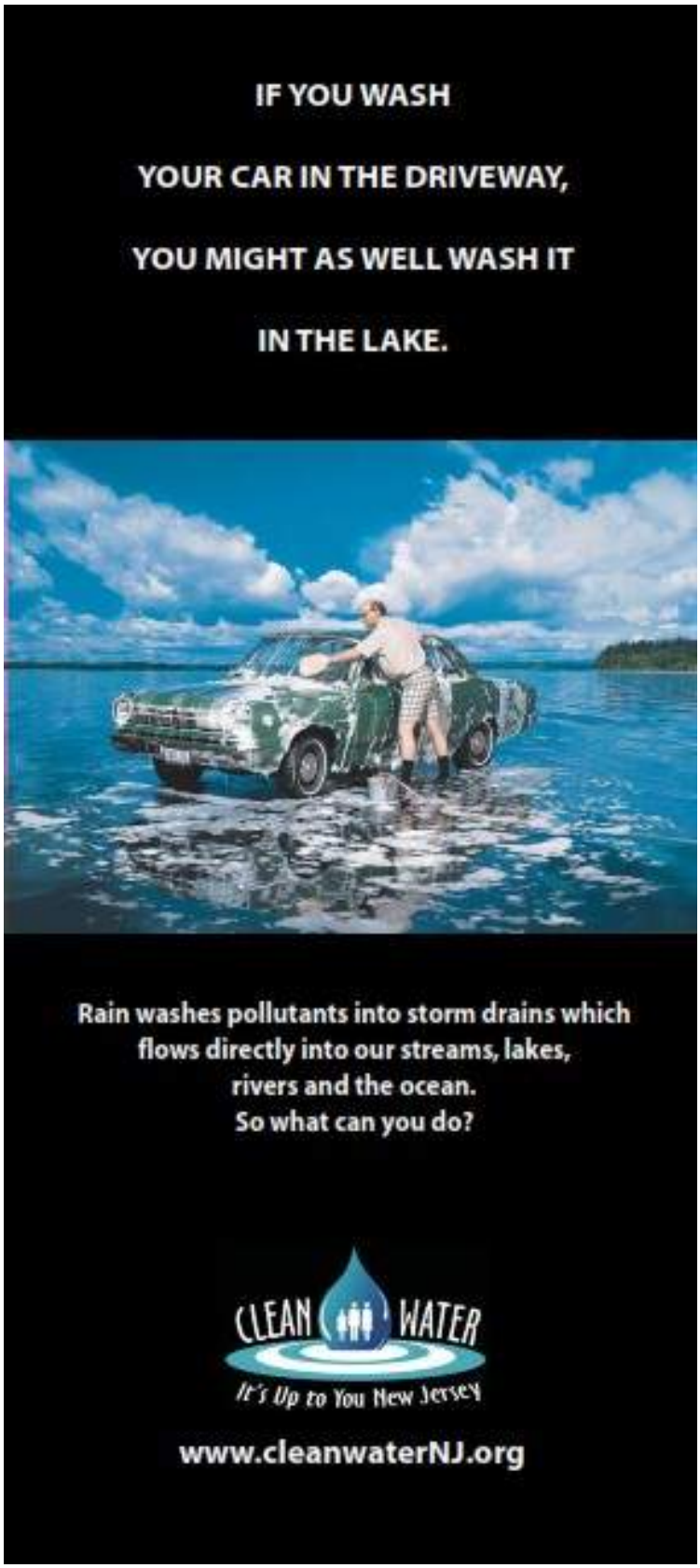
COMMUNITY EVENT LOG

Date of Event	Description of Event	Electronic Copy Data Saved to Record	Copy of Event Report Added to SPPP	Event Record Added to SPPP	Task Completed By

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CARWASH TIP CARD

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WHAT'S THE PROBLEM WITH WASHING YOUR CAR?

Washing your car on a paved surface can allow the soapy wash water and other pollutants, like oil and grease, to run off into a storm drain. Most soap contains phosphates and other chemicals that, in large amounts can contaminate your drinking water, as well as kill fish, wildlife and plants. The soap, together with the dirt and oil washed from your car, flows into nearby storm drains, which flows directly into lakes, rivers and the ocean. The phosphates from the soap can cause excess algae to grow, which can be harmful to the water quality.

YOU CAN HELP!

- Take your car to a car washing facility, rather than washing it yourself. Commercial car washes treat and recycle the water.
- If you can't get to a car washing facility, wash your car on an unpaved surface and use biodegradable soap.
- Organize a Car Wash Fundraiser for a local organization. Visit **www.cleanwaterNJ.org** to learn how.

WHY SHOULD YOU CARE ABOUT CLEAN WATER?

Stormwater pollution is one of the greatest threats to New Jersey's clean water supply. Clean water provides access to safe drinking water, places for recreation, commercial opportunities, healthy wildlife habitats, and adds beauty to our landscape. Rain washes pollution from streets, parking lots, and lawns into storm drains, then directly to our streams, rivers, lakes and oceans.

Did you know more than 60 percent of water pollution comes from things like motor oil, fertilizers, pet waste, and detergents? By sharing the responsibility and making small, easy changes in our daily lives, we can keep common pollutants out of stormwater.

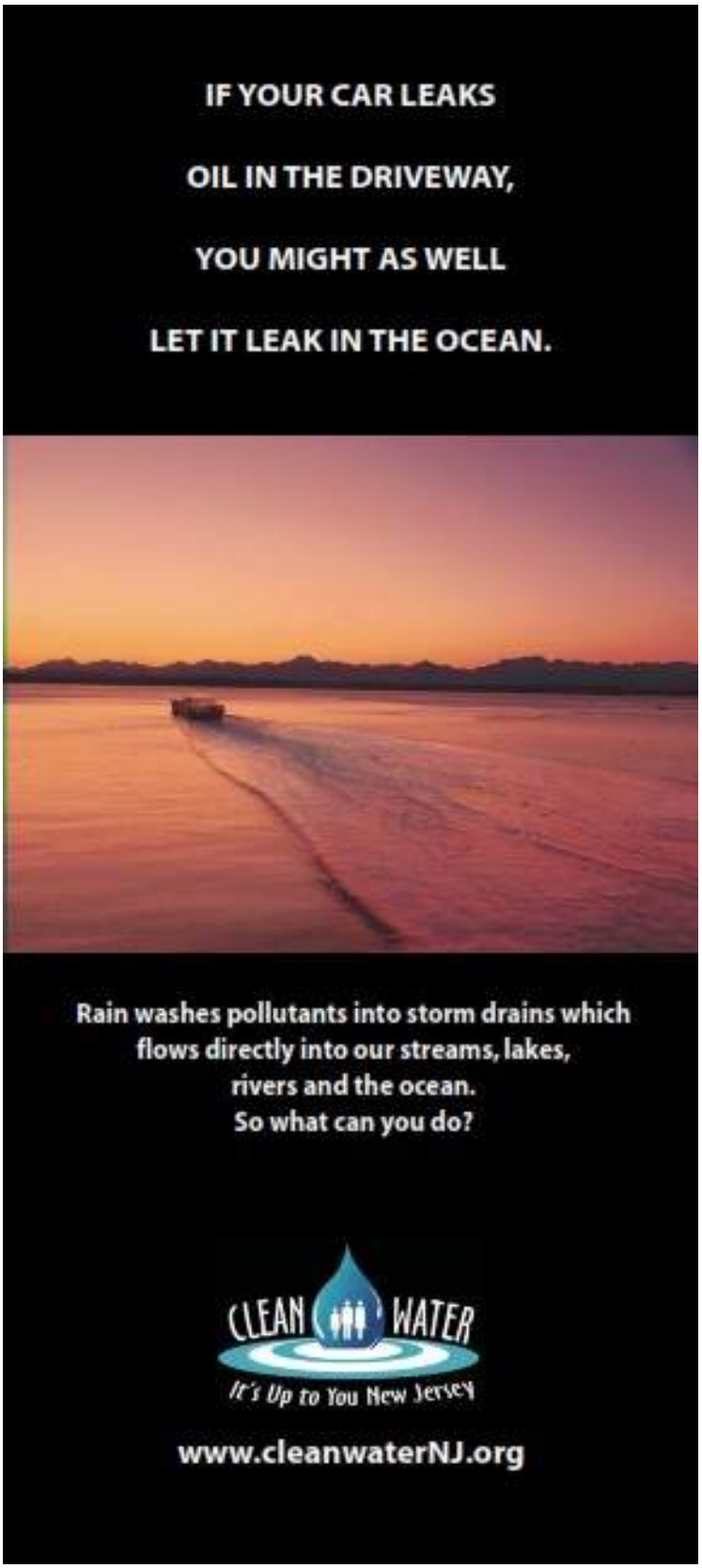
CLEAN WATER
It's Up to You New Jersey
www.cleanwaterNJ.org

Thanks to the Washington State Department of Ecology, King County, and the cities of Bellevue, Seattle and Tacoma.

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MOTOR OIL TIP CARD

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Website: www.phillipsburgnj.org



WHAT'S THE PROBLEM WITH MOTOR OIL?

Oil does not dissolve in water. When motor oil runs into storm drains either from changing your car's oil or from leaky cars, it goes directly to our lakes, rivers and the ocean. Oil and other petroleum products are toxic and can contaminate your drinking water, as well as kill fish, wildlife and plants. Did you know that one pint of oil can make a slick larger than a football field? Used motor oil is the largest single source of all oil pollution in lakes, streams and rivers. Americans spill 180 million gallons of used oil each year into our waters.

YOU CAN HELP!

- Keep your car well maintained.
- Regularly check your car for leaks and schedule tune-ups. If you find leaks or drips, have your car repaired.
- Take your car to a service center to the change oil.
- If you do change your own oil, do it in a garage, never on the street. Use a self-contained oil pan and discard the oil at a local service center for recycling.
- NEVER discard oil, gas, or antifreeze into a storm drain.
- If you spill hazardous fluids, contain it immediately with rags and cat litter. Clean up the spill and properly dispose of the waste.

WHY SHOULD YOU CARE ABOUT CLEAN WATER?

Stormwater pollution is one of the greatest threats to New Jersey's clean water supply. Clean water provides access to safe drinking water, a place for recreation, commercial opportunities, healthy wildlife habitats, and adds beauty to our landscape. Rain washes pollution from streets, parking lots, and lawns into storm drains, then directly into streams, rivers, lakes and the ocean.

Did you know more than 60 percent of water pollution comes from things like motor oil, fertilizers, pet waste, and detergents? By sharing the responsibility and making small, easy changes in our daily lives, we can keep common pollutants out of stormwater.

CLEAN WATER
It's Up to You New Jersey

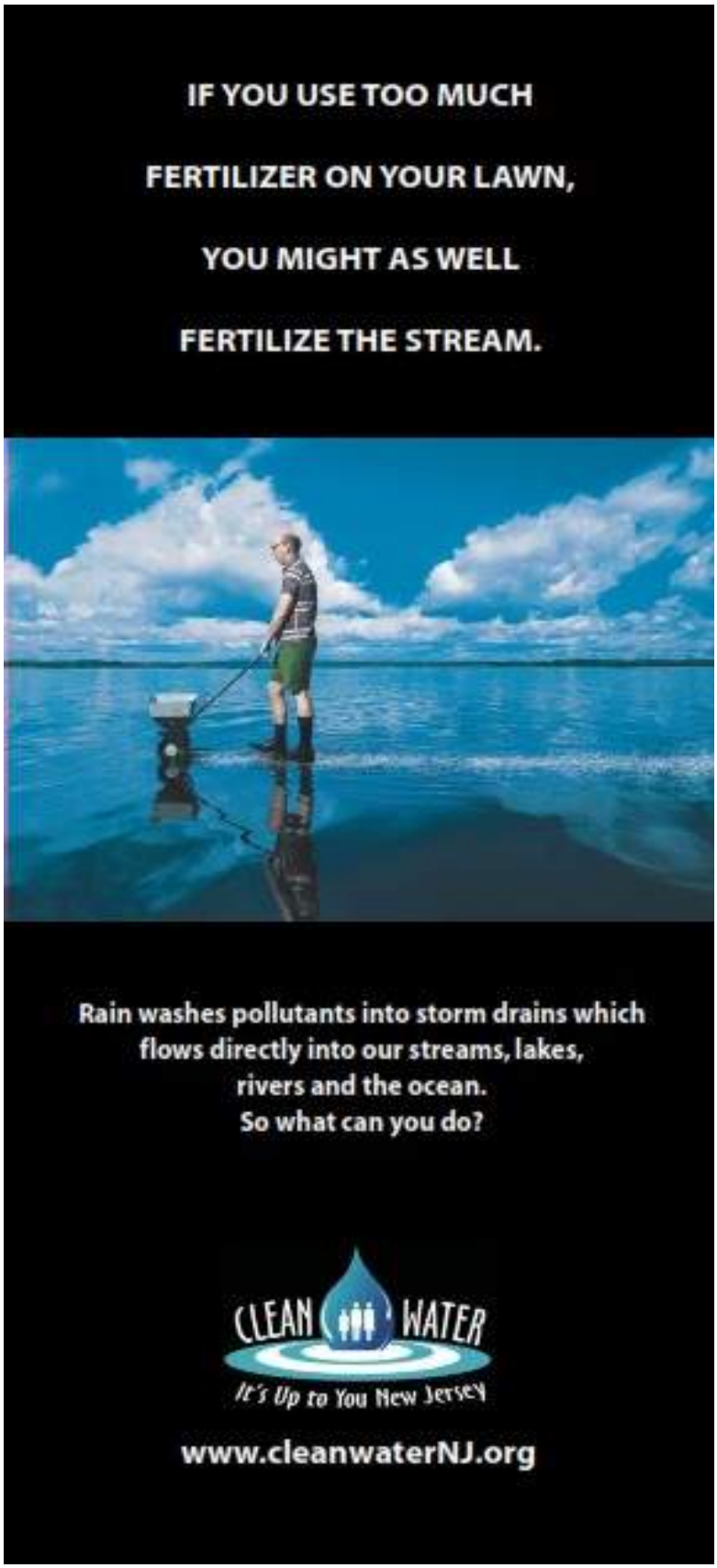
www.cleanwaterNJ.org

Thanks to the Washington State Department of Ecology, King County, and the cities of Bellevue, Seattle and Tacoma.

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Phone: 908-454-5500 x 314
Fax: 908-454-6511
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FERTILIZER TIP CARD

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Phone: 908-454-5500 x 314
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WHAT'S THE PROBLEM WITH FERTILIZERS AND PESTICIDES?

Fertilizers help plants grow by adding nutrients to the soil. Pesticides (including herbicides) are any toxic substances used to kill insects, animals or plants. If fertilizers or pesticides are improperly applied, they can wash off your lawn or garden into storm drains and directly to our lakes, rivers, and the ocean. These chemicals can contaminate your drinking water, as well as kill fish, wildlife and plants. Too much fertilizer washing into a lake can cause algae to bloom in lakes, which will affect swimming, fishing and boating.

YOU CAN HELP!

- Test your soil at your County's Rutgers Cooperative Research and Extension office, or buy a self-test kit.
- Use natural, slow-release nitrogen, or low phosphorus fertilizers.
- Look into natural alternatives to fertilizers and pesticides, such as Integrated pest management (IPM).
- If you need to use fertilizers or pesticides, follow the instructions on the label on how to correctly apply.
- Do not apply fertilizers or pesticides before it rains. This will not allow the fertilizers or pesticides to penetrate through the soil.
- Use drought-resistant native plants in gardens; they require less fertilizer and less water.
- Use a mulching mower instead of bagging grass clippings.

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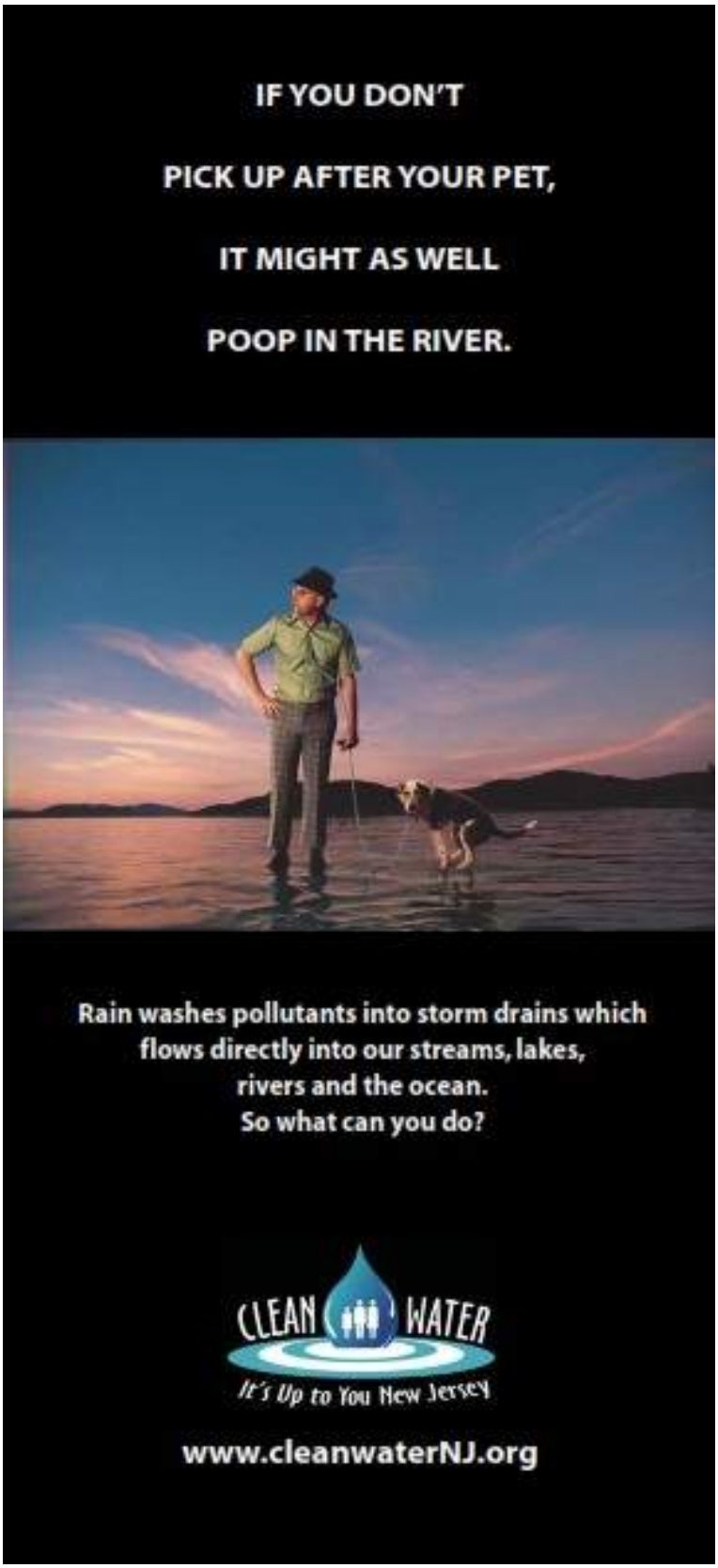
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PET WASTE TIP CARD

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Phone: 908-454-5500 x 314
Fax: 908-454-6511
Website: www.phillipsburgnj.org



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WHAT'S THE PROBLEM WITH PET WASTE?

Rain can wash pet waste that sits on a lawn or unpaved surface into storm drains, ultimately ending up in our lakes, rivers and the ocean. Pet waste contains coliform bacteria and other pollutants that can make people sick, and often cause beach closures on lakes or the ocean. Coliform bacteria can contaminate shellfish, which causes people to get very sick when they are eaten. Bacteria from pet waste can also pollute your drinking water, as well as kill fish, wildlife and plants. Pet waste is not only a health hazard but also a nuisance in our neighborhoods.

YOU CAN HELP!

- Use newspaper, plastic bags, or a pooper-scooper to pick up the waste when you walk your pet.
- Properly dispose of pet waste into the trash or toilet. (Do NOT dispose of newspaper or plastic bags in the toilet.)
- Do not dispose of pet waste in storm drains.

WHY SHOULD YOU CARE ABOUT CLEAN WATER?

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EDUCATION BROCHURE

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Solutions to Stormwater Pollution

Easy Things You Can Do Every Day To Protect Our Water

A Guide to Healthy Habits for Cleaner Water

Pollution on streets, parking lots and lawns is washed by rain into storm drains, then directly to our drinking water supplies and the ocean and lakes our children play in. Fertilizer, oil, pesticides, detergents, pet waste, grass clippings: You name it and it ends up in our water.

Stormwater pollution is one of New Jersey's greatest threats to clean and plentiful water, and that's why we're all doing something about it.

By sharing the responsibility and making small, easy changes in our daily lives, we can keep common pollutants out of stormwater. It all adds up to cleaner water, and it saves the high cost of cleaning up once it's dirty.

As part of New Jersey's initiative to keep our water clean and plentiful and to meet federal requirements, many municipalities and other public agencies including colleges and military bases must adopt ordinances or other rules prohibiting various activities that contribute to stormwater pollution. Breaking these rules can result in fines or other penalties.



As a resident, business, or other member of the New Jersey community, it is important to know these easy things you can do every day to protect our water.

Limit your use of fertilizers and pesticides

- Do a soil test to see if you need a fertilizer.
- Do not apply fertilizers if heavy rain is predicted.
- Look into alternatives for pesticides.
- Maintain a small lawn and keep the rest of your property or yard in a natural state with trees and other native vegetation that requires little or no fertilizer.
- If you use fertilizers and pesticides, follow the instructions on the label on how to correctly apply it.



Make sure you properly store or discard any unused portions.

Properly use and dispose of hazardous products

- Hazardous products include some household or commercial cleaning products, lawn and garden care products, motor oil, antifreeze, and paints.
- Do not pour any hazardous products down a storm drain because storm drains are usually connected to local waterbodies and the water is not treated.

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- If you have hazardous products in your home or workplace, make sure you store or dispose of them properly. Read the label for guidance.
- Use natural or less toxic alternatives when possible.
- Recycle used motor oil.
- Contact your municipality, county or facility management office for the locations of hazardous-waste disposal facilities.



Keep pollution out of storm drains

- Municipalities and many other public agencies are required to mark certain storm drain inlets with messages reminding people that storm drains are connected to local waterbodies.
- Do not let sewage or other wastes flow into a stormwater system.

Clean up after your pet

- Many municipalities and public agencies must enact and enforce local pet-waste rules.
- An example is requiring pet owners or their keepers to pick up and properly dispose of pet waste dropped on public or other people's property.
- Make sure you know your town's or agency's requirements and comply with them. It's the law. And remember to:
  - Use newspaper, bags or pooper-scoopers to pick up wastes.
  - Dispose of the wrapped pet waste in the trash or un-wrapped in a toilet.
  - Never discard pet waste in a storm drain.

Don't feed wildlife

- Do not feed wildlife, such as ducks and geese, in public areas.
- Many municipalities and other public agencies must enact and enforce a rule that prohibits wildlife feeding in these areas.



Don't litter

- Place litter in trash receptacles.
- Recycle. Recycle. Recycle.
- Participate in community cleanups.

Dispose of yard waste properly

- Keep leaves and grass out of storm drains.
- If your municipality or agency has yard waste collection rules, follow them.
- Use leaves and grass clippings as a resource for compost.
- Use a mulching mower that recycles grass clippings into the lawn.



Contact Information

For more information on stormwater related topics, visit www.njstormwater.org or www.nonpointsource.org

Additional information is also available at U. S. Environmental Protection Agency Web sites www.epa.gov/npdes/stormwater or www.epa.gov/nps

New Jersey Department of Environmental Protection
Division of Water Quality
Bureau of Nonpoint Pollution Control
Municipal Stormwater Regulation Program
(609) 633-7021

www.cleanwaternj.org

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PET WASTE FLYER

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Town Of Phillipsburg

PET WASTE AND WATER POLLUTION



Town of Phillipsburg has adopted and enforces an ordinance that requires immediate and proper disposal of solid pet waste deposited on any property not owned or possessed by the pet owner or keeper. A copy of code (#172-63) is available on the Town Website or at the Clerk's office. http://www.phillipsburgnj.org/town-code/

Pet waste is carried by rain, melting snow, and ice to storm drains that empty into rivers, lakes, and the ocean. It also reaches reservoirs which supply much of the drinking water in New Jersey.

Pollution due to pet waste negatively impacts swimming, boating and fishing in these water bodies.

Pet waste contains microorganisms that can cause bacterial diseases, roundworms and parasitic infections.

In addition, pet waste contains harmful levels of nutrients which promote excessive algae and plant growth. This can rob the waterbody of oxygen, potentially killing all aquatic life in the area. Such nutrient pollution also causes waters to become cloudy and green.

Proper Pet Waste Disposal

Flush it down the toilet.

But do not flush bags, debris, or nonbiodegradable items

OR

Put it in the trash.

THANK YOU FOR DOING YOUR PART TO KEEP NEW JERSEY'S WATERS CLEAN



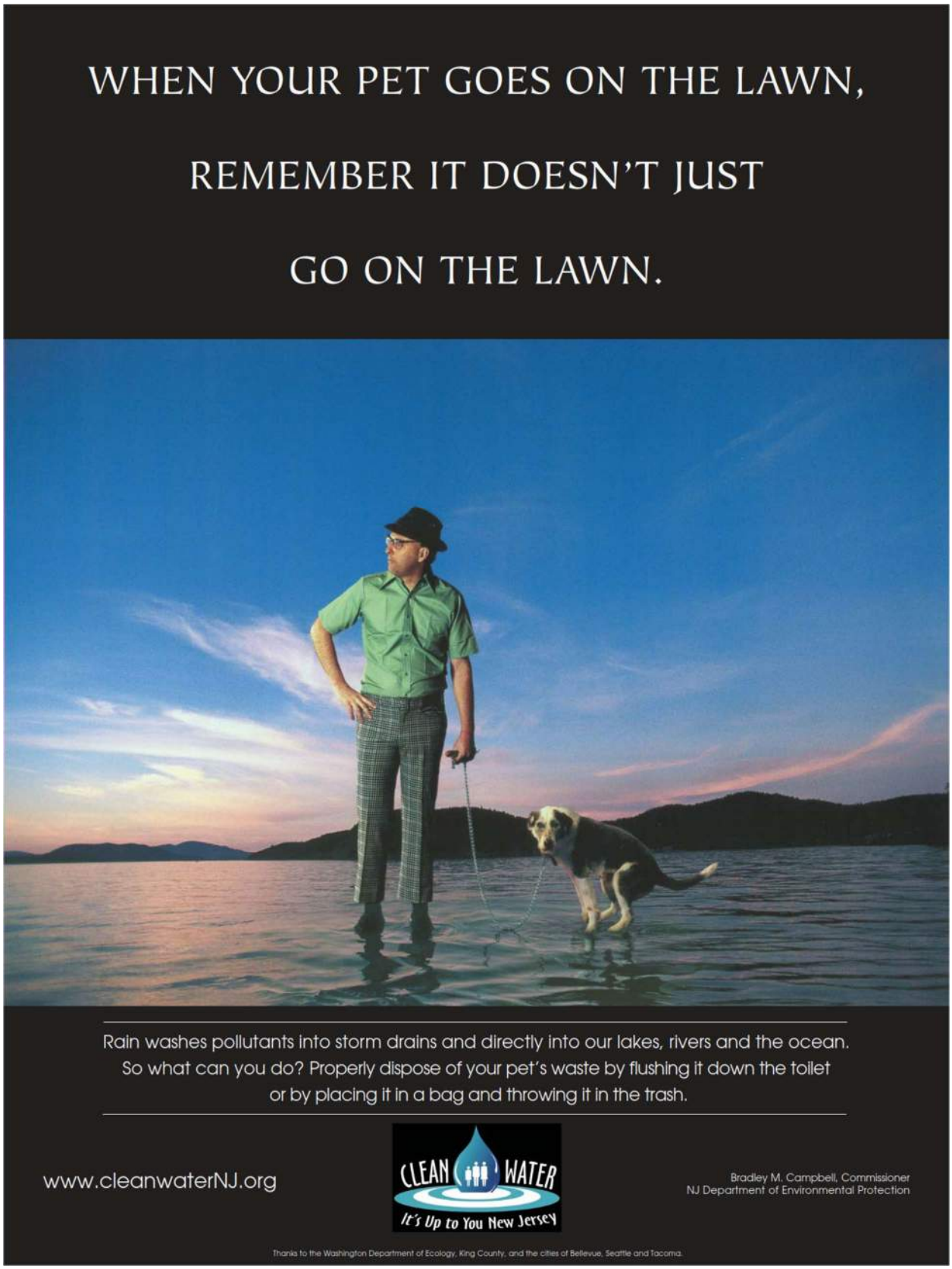
For More Info

- See the Pet Waste Ordinance [insert municipal page/hotlink]
- NJDEP Municipal Stormwater Regulation https://www.nj.gov/dep/dwq/msrp_home.htm
- EPA- Polluted Runoff: Nonpoint Source Pollution https://www.epa.gov/nps

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PET WASTE POSTER

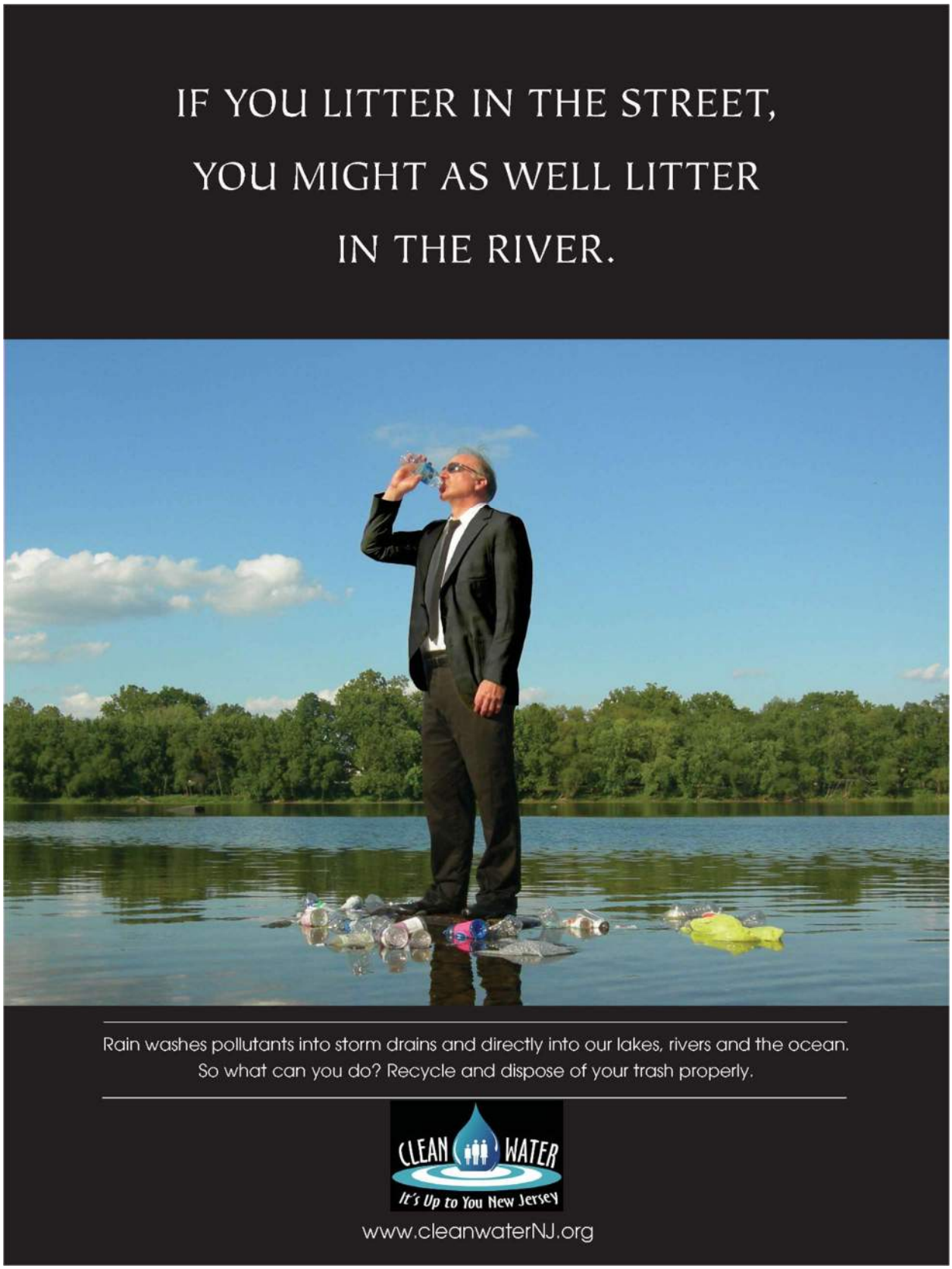
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LITTER POSTER

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CARWASH POSTER

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WHEN YOU'RE WASHING YOUR CAR IN THE DRIVEWAY, REMEMBER YOU'RE NOT JUST WASHING YOUR CAR IN THE DRIVEWAY.



Rain washes pollutants into storm drains and directly into our lakes, rivers and the ocean.
So what can you do? Take your car to a car wash where
the water gets treated and recycled.

www.cleanwaterNJ.org

CLEAN WATER
It's Up to You New Jersey

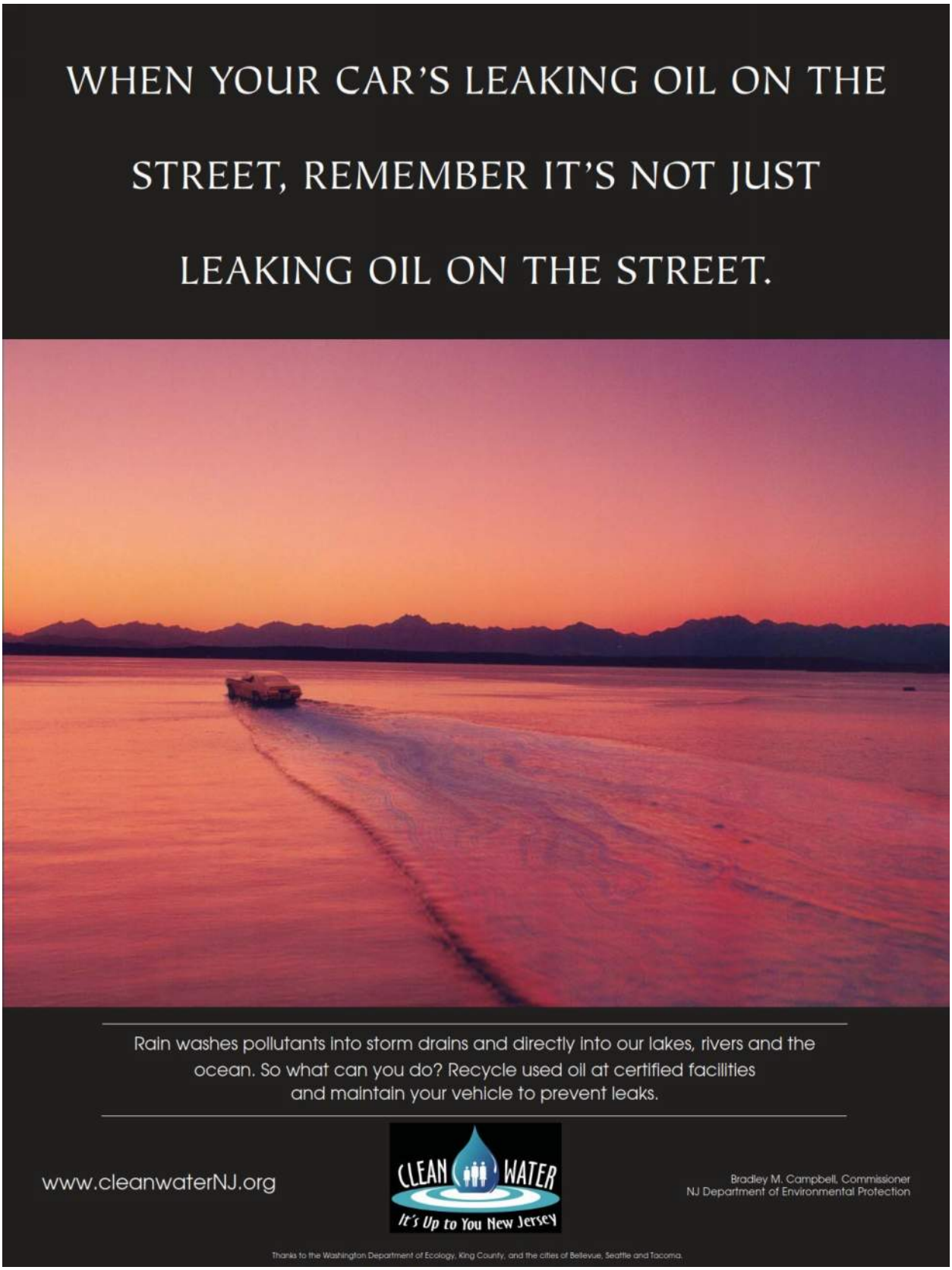
Bradley M. Campbell, Commissioner
NJ Department of Environmental Protection

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OIL SPILL POSTER

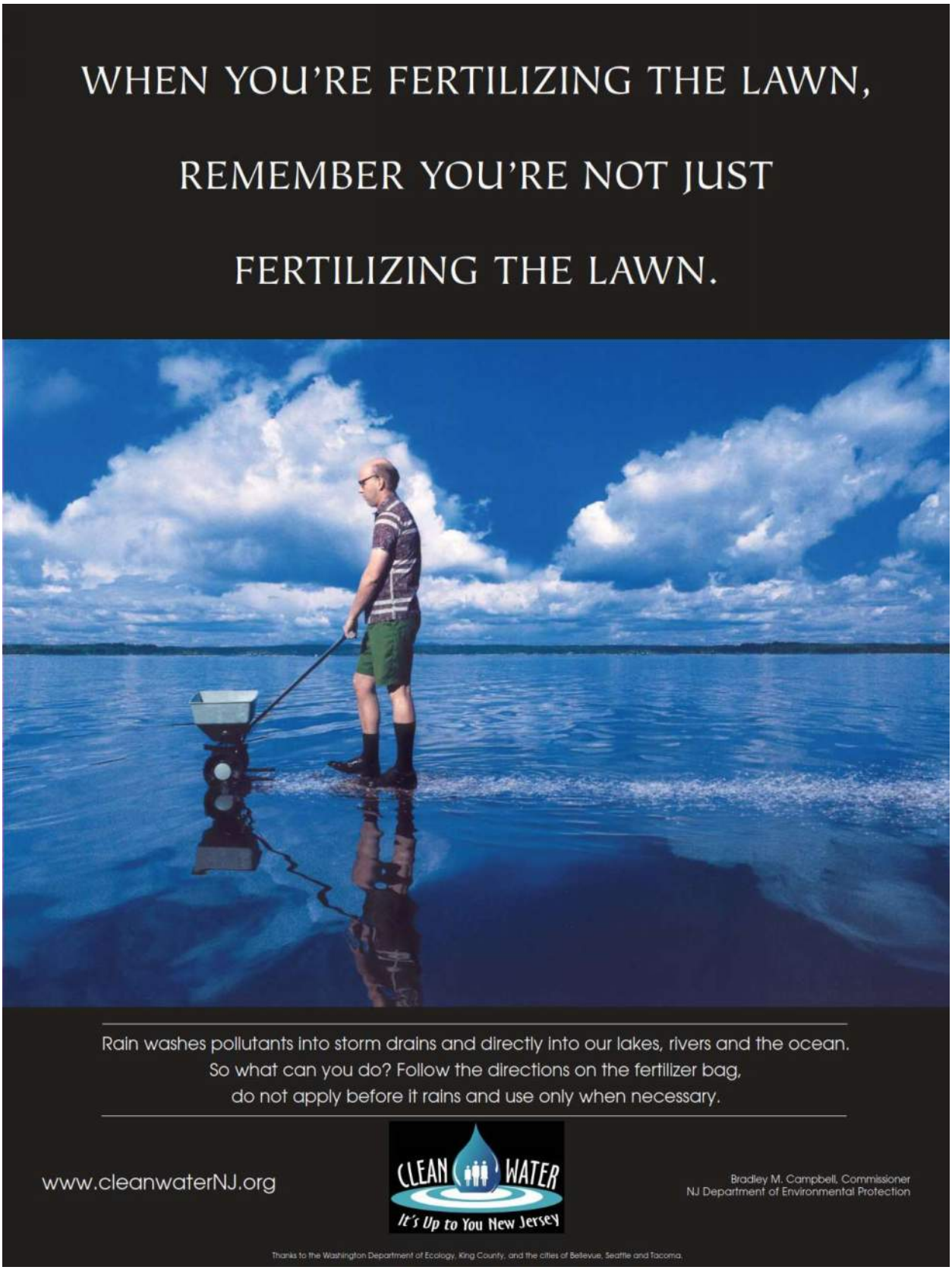
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FERTILIZING POSTER

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F. SPPP FORM 5 – POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT PROGRAM

All records must be available upon request by NJDEP.

1. How does the municipality define 'major development'?

For stormwater development, the Town follows the State provided definitions unchanged. There is separate land use development definitions that for purposes of classifying applications for land use board application/compliance not for stormwater purposes.

www.phillipsburgnj.org/town-code/

https://ecode360.com/PH0098/laws/LF2315180.pdf

Municipal Code Section	Term	Definition
535-2 Stormwater Management - Definitions	Major Development	An individual "development," as well as multiple developments that individually or collectively result in: 1. The disturbance of one or more acres of land since February 2, 2004; 2. The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004; 3. The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021; or 4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more. Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

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2. 2. Is the municipality's stormwater control ordinance (SCO) the same as or more stringent than NJDEP's model SCO? If more stringent, explain the difference.
The Town incorporated recommendations from NJ Highlands Council, but meets and/or exceeds State minimum requirements. Differences would have been based on Town history with managing stormwater.

3. Describe the process for reviewing major development project applications for compliance with the SCO and Residential Site Improvement Standards (RSIS).
1. All building or zoning permits require submission of Stormwater Control Ordinance Checklist. 2. All Land Use Board applications will require submission of a Stormwater Control ordinance Checklist 3. Waivers or Relief from the Stormwater Control Ordinance Checklist will require appeal to the Land Use Board. 4. All properties that do not meet the trigger for stormwater improvements will be required to install groundwater recharge measures for any increase in imperious or lot disturbance or soil movement onsite that offset their improvements unless site conditions or geological conditions on site are documented and then the property owner may seek approval to contribute to an off-site mitigation plan project listed on the Municipal Mitigation plan. 5. Prior to issuance of Temporary Certificate of Occupancy and/or Certificate of Occupancy an inspection of the required stormwater treatment measures will be completed and subject to approval of the Municipal Engineer. 6. All persons who construct stormwater facilities will be subject to an deed restriction/easement/agreement to maintain their system subject to Municipal inspections.

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4. Does your municipality have a mitigation plan included in your Municipal Stormwater Management Plan and Stormwater Control Ordinance? Indicate the location of records of all variances granted.
The Town does not have an approved mitigation plan but once developed and approved, variances will tracked as required. No variance will be issued until such plan is approved.

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5. Indicate the dates of each iteration of the township's Stormwater Control Ordinance, starting with the initial adoption and including revisions?
2005, 2006, 2021 (O2021-02), 2025 (02025-04)

6. Indicate the dates of each iteration of the township's Municipal Stormwater Management Plan, starting with the initial adoption and including revisions.
2005

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7. What is the physical location of approved applications for major development projects, Major Development Summary Sheets (permit att. D), and mitigation plans?

The physical locations of approved applications are retained by Land Use Board and further the Municipal Clerk retains a copy of the resolution of approval. Due the nature of the Municipal building being temporarily relocated and general industry record storage of long-term projects, the Municipality will also start to keep electronic records.

Prior to issuance of construction permits, the Land Use Board shall require they have Receipt of the package, then prior to Construction Official issuing a TCO or CO the Construction Official shall obtain electronic and hard copy of update stormwater documents and as-built plans. The final post construction documents will then be provided to the Land Use Board and Municipal Clerk to be secured electronically and hard copies stored. Further the Construction Official or Municipal Engineer will record the project in a tracking log of major developments.

Directions for Forms
Land Use Rep Shall upon receiving application obtain electronic copy and hard of all supporting documents of initial application package, then upon board final determination and or compliance of resolution shall obtain all review documents that made the application package and hearing in hard copy and electronic format. The Land Use Rep shall then document in their MS-4 format log pages project for MS-4 reporting and then when requested or end of calendar year shall turn log over to the Stormwater Coordinator for incorporation into the annual report and SPPP.

Construction official shall start to maintain log and project records for all projects from time of building permit application through closeout of project. The construction official shall copy the Land Use Board electronic compliance documents and maintain hard copies. Upon close out of project the Construction official will provide the Municipal Clerk a hard copy and electronic copy of all project documents. The Construction official may request support from Municipal Engineer. The Construction Official shall then document in their MS-4 format log pages project for MS-4 reporting and then when requested or end of calendar year shall turn log over to the Stormwater Coordinator for incorporation into the annual report and SPPP.

The Municipal Clerk shall upon notification of Board Action start to log and track development applications and maintains an electronic copy of all related documents.

Municipal Engineer shall maintain electronic copy of files of applications that submitted for their review.

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MAJOR DEVELOPMENT LOG – LAND USE BOARD

(Record of Application, Reports, Checklists, Resolutions in Hard Copy and Electronic Format)
Instructions – Records should be maintained in both formats

Date and completed by	Name of Project Application Number File Location	Initial Application		Resolution of Compliance Phase		Post Construction Phase	
		Hard Copy	Electronic	Hard Copy	Electronic	Hard Copy	Electronic

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MAJOR DEVELOPMENT LOG – CONSTRUCTION OFFICIAL

(Record of Application, Reports, Checklists, Resolutions in Hard Copy and Electronic Format)

Instructions – Records should be maintained in both formats

(Municipal Code all projects requiring building permit or soil permit except as defined as minor site plan are major development for stormwater)

Date and completed by	Name of Project Application Number File Location	Resolution of Compliance Phase		Post Construction Phase	
		Hard Copy	Electronic	Hard Copy	Electronic

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MAJOR DEVELOPMENT LOG – CLERK RECORDS

(Record of Application, Reports, Checklists, Resolutions in Electronic Format)

Instructions – Records should be maintained in both formats

Date and completed by	Name of Project Application Number File Location	Initial Application Resolution		Resolution of Compliance Phase		Post Construction Phase	
		Hard Copy	Electronic	Hard Copy	Electronic	Hard Copy	Electronic

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MAJOR DEVELOPMENT SUMMARY SHEET

Town of Phillipsburg
120 Filmore Street
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Attachment D – Major Development Stormwater Summary

General Information	
1. Project Name:	
2. Municipality:	County: Block(s): Lot(s):
3. Site Location (State Plane Coordinates – NAD83):	E: N:
4. Date of Final Approval for Construction by Municipality: Date of Certificate of Occupancy:	
5. Project Type (check all that apply): Residential ☐ Commercial ☐ Industrial ☐ Other (please specify) _____	
6. Soil Conservation District Project Number:	
7. Did project require an NJDEP Land Use Permit?	Yes ○ No ○ Land Use Permit #:
8. Did project require the use of any mitigation measures? If yes, which standard was mitigated? _____	Yes ○ No ○

Site Design Specifications	
1. Area of Disturbance (acres):	Area of Proposed Impervious (acres):
2. List all Hydrologic Soil Groups:	
3. Please Identify the Amount of Each Best Management Practices (BMPs) Utilized in Design Below: Bioretention Systems ___ Constructed Wetlands ___ Dry Wells ___ Extended Detention Basins ___ Infiltration Basins ___ Combination Infiltration/Detention Basins ___ Manufactured Treatment Devices ___ Pervious Paving Systems ___ Sand Filters ___ Vegetative Filter Strips ___ Wet Ponds ___ Grass Swales ___ Subsurface Gravel Wetlands ___ Other _____	

Storm Event Information		
Storm Event - Rainfall (inches and duration):	2 yr.: _____	10 yr.: _____
	100 yr.: _____	WQDS: _____
Runoff Computation Method: NRCS: Dimensionless Unit Hydrograph ☐ NRCS: Delmarva Unit Hydrograph ☐ Rational ☐ Modified Rational ☐ Other: _____		

Basin Specifications (answer all that apply) *If more than one basin, attach multiple sheets*	
1. Type of Basin:	Surface/Subsurface (select one): Surface ○ Subsurface ○
2. Owner (select one): ○ Public ○ Private: If so, Name:	Phone number:
3. Basin Construction Completion Date:	
4. Drain Down Time (hr.):	
5. Design Soil Permeability (in./hr.):	
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):	Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference ○ NJGRS ○ Other ○ NA ○
8. Groundwater Mounding Analysis (select one):	Yes ○ No ○ If, Yes Methodology Used:
9. Maintenance Plan Submitted: Yes ○ No ○	Is the Basin Deed Restricted: Yes ○ No ○

Comments:

Name of Person Filling Out This Form: _____ Signature: _____

Title: _____ Date: _____ 2/2/2018

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Basin Specifications (answer all that apply) *If more than one basin, attach multiple sheets*	
1. Type of Basin:	Surface/Subsurface (select one): Surface ◯ Subsurface ◯
2. Owner (select one): ◯ Public ◯ Private: If so, Name:	Phone number:
3. Basin Construction Completion Date:	
4. Drain Down Time (hr.):	
5. Design Soil Permeability (in./hr.):	
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):	Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference ◯ NJGRS ◯ Other ◯ NA ◯
8. Groundwater Mounding Analysis (select one): Yes ◯ No ◯	If, Yes Methodology Used:
9. Maintenance Plan Submitted: Yes ◯ No ◯	Is the Basin Deed Restricted: Yes ◯ No ◯

Basin Specifications (answer all that apply) *If more than one basin, attach multiple sheets*	
1. Type of Basin:	Surface/Subsurface (select one): Surface ◯ Subsurface ◯
2. Owner (select one): ◯ Public ◯ Private: If so, Name:	Phone number:
3. Basin Construction Completion Date:	
4. Drain Down Time (hr.):	
5. Design Soil Permeability (in./hr.):	
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):	Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference ◯ NJGRS ◯ Other ◯ NA ◯
8. Groundwater Mounding Analysis (select one): Yes ◯ No ◯	If, Yes Methodology Used:
9. Maintenance Plan Submitted: Yes ◯ No ◯	Is the Basin Deed Restricted: Yes ◯ No ◯

Basin Specifications (answer all that apply) *If more than one basin, attach multiple sheets*	
1. Type of Basin:	Surface/Subsurface (select one): Surface ◯ Subsurface ◯
2. Owner (select one): ◯ Public ◯ Private: If so, Name:	Phone number:
3. Basin Construction Completion Date:	
4. Drain Down Time (hr.):	
5. Design Soil Permeability (in./hr.):	
6. Seasonal High Water Table Depth from Bottom of Basin (ft.):	Date Obtained:
7. Groundwater Recharge Methodology (select one):	2 Year Difference ◯ NJGRS ◯ Other ◯ NA ◯
8. Groundwater Mounding Analysis (select one): Yes ◯ No ◯	If, Yes Methodology Used:
9. Maintenance Plan Submitted: Yes ◯ No ◯	Is the Basin Deed Restricted: Yes ◯ No ◯

Name of Person Filling Out This Form: _____ Signature: _____

Title: _____ Date: _____

2/2/2018

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STORMWATER REVIEW CHECKLIST

The following checklist is a draft for a checklist to be required to be completed by Municipal Department for applications seeking any construction permit, zoning permit, subdivision (major or minor) or site plan (major or minor) and checklist for Applicants seeking permits or approvals deemed meeting the requirements.

NJDEP Review Checklist & Low Impact Checklist to be completed by Applicants when requested by Municipal Engineer and all for all Land Use applications that considered Major Developments or Major Site plans or Major Subdivisions.

The Completed Checks list will be archived with project application and maintained by the Department Head who will then provide record for audits by NJDEP and Stormwater Coordinator or their designated persons.

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Phillipsburg, NJ 08865
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MUNICIPAL DEPARTMENT PRELIMINARY STORMWATER REVIEW CHECKLIST (Record of Application, Reports, Checklists, Resolutions in Electronic Format) Instructions – Records should be maintained in both formats	
Project ID#	
Checklist Completed By & Date:	
Project Name & Description of Work/Project	
Block & Lot	
Street Address	
Property/Applicant Name	
Contact Info for Applicant (Address, Phone, Email, Fax)	

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120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500 x 314
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MUNICIPAL DEPARTMENT PRELIMINARY STORMWATER REVIEW CHECKLIST CONT.	
1.	Does the Project require a permits for building construction permit, zoning or soil movement permit
Check Box	Response
	Yes (Continue to question No. 2)
	No (Stormwater Management Plan not required)
Item No. 1 Instruction based on response: Unsure – Consult Municipal Engineer or Stormwater Coordinator	
2.	Is the project for a single family residential dwelling?
Check Box	Response
	Yes (Continue to question 3)
	No (Project application must be forwarded to Municipal Engineer for Stormwater Management Review)
3.	Is the project part of a larger planned/proposed/recently completed development or subdivision or site plan?
Check Box	Response
	Yes (Project application must be forwarded to Municipal Engineer for Stormwater Management Review)
	No (Continue to No. 4)

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4.	Does project increase building size, impervious coverage, lot coverage, disturb soil and do all existing site improvements existing prior to 2004
Check Box	Response
	Yes (Project application must be forwarded to Municipal Engineer for Stormwater Management Review)
	No (continue to No. 5)
5.	Has any improvements been made to the site after 2004?
Check Box	Response
	Yes (Project application must be forwarded to Municipal Engineer for Stormwater Management Review)
	No (No stormwater Management Review Required)
Date	Approval
	Municipal Engineer
	Stormwater Management Required by Engineer
	Stormwater Management Waived by Engineer

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NJDEP PROJECT STORMWATER REVIEW CHECKLIST

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Checklist for Conducting Stormwater Management Reviews	
Information	**Check/ Comments**
1. Existing Site Conditions	
a. Identify existing drainage areas with the flow paths and specific hydrologic features, such as depression areas or ponds that detain stormwater runoff.	
b. Identify existing discharge point(s) of the site.	
c. Identify existing land cover with the lowest runoff potential in the past five years.	
d. Use Soil Survey information to identify the Hydrologic Soil Groups of the soils on site (or on-site soil testing, if available).	
e. Identify impaired waters and TMDLs, and identify the parameters for which those waters are impaired or for which the TMDL was adopted.	
2. Proposed site conditions	
a. Identify proposed disturbance and impervious surfaces.	
b. Identify proposed drainage area, flow paths, grading, sewers and slopes.	
c. Determine if the proposed drainage areas converge on-site or are diverted to different discharge points.	
d. Identify water quantity requirements and the compliance method the design engineer chose.	
e. Identify water quality requirements: any increase of impervious surface, redeveloped impervious surface, lost water quality treatment or features.	

continued on next page

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Checklist for Conducting Stormwater Management Reviews (*cont'd.*)	
Information	**Check/ Comments**
3. Review of Soil Testing Report	
a. Determine if the soil test was performed and reported in accordance with Appendix E, Soil Testing Criteria, of the New Jersey Stormwater BMP Manual.	
b. Identify if the seasonal high water table was determined by direct observation during the months of January through April or by mottling during any time of year.	
c. Determine if the soil borings and profile pits were conducted at the location of infiltration BMPs.	
d. Determine if the depth of the soil boring and permeability rate was conducted at the greater of 8 feet from the lowest point in the basin, or twice the maximum water depth in the basin.	
e. Determine if the method to determine permeability rate is permitted in the Appendix E Soil Testing Criteria.	
f. Verify whether the soil designation from the Soil Survey is consistent with the soil testing result. If not, the adjust the HSG soil designation used in calculation of the quantity of the runoff.	
4. Review of Calculation of Runoff Volume and Peak Flow	
a. Review the applicability of the selected modelling method.	
b. Review the modelling parameters for pre- and post-constructions, such as the runoff coefficient, curve number, time of concentration, and HSG soil designation.	
c. Identify if the runoff from impervious and pervious surfaces are calculated separately and not with a weighted average of the CN numbers for impervious surface and pervious surface.	
d. Determine if the curve number selection makes sense.	

continued on next page

Checklist for Conducting Stormwater Management Reviews (*cont'd.*)	
Information	**Check/ Comments**
4. Review of Calculation of Runoff Volume and Peak Flow (continued)	
e. Determine if the method to determine permeability rate is permitted in the Appendix E Soil Testing Criteria.	
f. Verify whether the soil designation from the Soil Survey is consistent with the soil testing result. If not, the adjust the HSG soil designation used in calculation of the quantity of the runoff.	
5. Review of Water Quality Requirement	
a. Determine if drainage areas having separate discharge points (identified in Step 2 above) are all proposed to be treated to 80% TSS removal.	
b. Determine if the untreated, clean, roof runoff is mixed with roadway/parking area runoff before flow into a BMP. If so, the volume of clean, roof runoff must be also considered with the volume of roadway/parking area runoff.	
c. Identify if any BMPs in series are in order of ascending TSS removal.	
d. If a BMP with extended detention is used, determine if the detention time is calculated properly.	
e. Identify the nonstructural strategies and BMPs that can reduce the nutrient load to the maximum extent feasible. Typical phosphorous and nitrogen removal rates for BMPs are available in Table 4.2 of Chapter 4 of the BMP Manual.	
6. Review of Water Quality Requirement	
a. Identify the extent of the site that has been previously developed, if the applicant claims the Urban Redevelopment Area exemption of groundwater recharge. The definition of "previously developed area is available at DEP's Stormwater Management Rule FAQs.	

continued on next page

Checklist for Conducting Stormwater Management Reviews (*cont'd.*)	
Information	**Check/ Comments**
6. Review of Water Quality Requirement (continued)	
b. Determine if the stormwater runoff is from the area of high pollutant loading or if the stormwater is exposed to industrial source material that must not be recharged.	
c. Apply the presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition unless the applicant can demonstrate other hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application.	
d. Determine if the design engineer has assessed the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts.	
7. Review of the BMP design	
a. Review the BMPs chosen with their respective chapters in the New Jersey Stormwater BMP Manual to ensure they match the design.	
b. Determine if the BMPs have adequate separation from the seasonal high water table and are proposed in areas with sufficient infiltration rates.	
c. Review the details of the proposed BMPs to ensure they match the submitted model, they match the design in the New Jersey Stormwater BMP Manual, and the safety requirements in the SCO, RSIS, and/or Stormwater Management rule.	
d. If infiltration BMPs are used, determine if a groundwater mounding analysis is provided. If not, it must be requested. This analysis must show that the BMP will drain in less than 72 hours and will not adversely affect any nearby structures.	
8. Maintenance Plan	
a. Identify if the maintenance plan includes the contact information of the responsible party including name, address and telephone number.	

continued on next page

Checklist for Conducting Stormwater Management Reviews (*cont'd.*)	
Information	**Check/ Comments**
8. Maintenance Plan (continued)	
b. Identify if the responsible party is an individual homeowner in a multiple-lot development. Assigning maintenance responsibilities to an individual homeowner shall not be permitted.	
c. Identify if the maintenance plan has the required specific preventive and corrective maintenance tasks and schedules, including: □ repairs or replacement to the structure; □ removal of sediment, debris or trash; □ restoration of eroded areas; □ snow and ice removal; □ fence repair or replacement; □ restoration of vegetation and repair or replacement of non-vegetated linings; and □ cost estimates, including estimated cost of sediment, debris, or trash removal.	
d. Determine if the developer has recorded the maintenance plan with the county clerk's office. If this is required as a condition of approval, follow-up is necessary.	
9. Complete Permit Attachment D – Major Development Stormwater Summary	
a. Document all structural and non-structural stormwater measures on the Major Development Stormwater Summary form (as posted on the Department's website www.nj.gov/dep/dwq/tier_a_forms.htm). b. Each form has space for up to four stormwater measures/BMPs. Please complete additional forms as needed to document all stormwater measures included in each major development project. c. Update this form during installation and finalize once the certificate of occupancy is issued. d. Maintain the completed form(s) and make available to the Department upon request.	

Town of Phillipsburg
120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500 x 314
Fax: 908-454-6511
Website: www.phillipsburgnj.org

NJDEP PROJECT STORMWATER LOW IMPACT CHECKLIST

Town of Phillipsburg
120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500 x 314
Fax: 908-454-6511
Website: www.phillipsburgnj.org

Low Impact Development Checklist

A checklist for identifying nonstructural stormwater management strategies incorporated into proposed land development

Municipality: _____

County: _____ Date: _____

Review board or agency: _____

Proposed land development name: _____

Lot(s): _____ Block(s): _____

Project or application number: _____

Applicant's name: _____

Applicant's address: _____

_____

Telephone: _____ Fax: _____

Email address: _____

Designer's name: _____

Designer's address: _____

_____

Telephone: _____ Fax: _____

Email address: _____

Town of Phillipsburg
120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500 x 314
Fax: 908-454-6511
Website: www.phillipsburgnj.org

Part 1: Description of Nonstructural Approach to Site Design

In narrative form, provide an overall description of the nonstructural stormwater management approach and strategies incorporated into the proposed site's design. Attach additional pages as necessary. Details of each nonstructural strategy are provided in Part 3 below.

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Part 2: Review of Local Stormwater Management Regulations

Title and date of stormwater management regulations used in development design:

_____

Do regulations include nonstructural requirements? Yes: _____ No: _____

If yes, briefly describe: _____

_____

_____

List LID-BMPs prohibited by local regulations: _____

_____

_____

Pre-design meeting held? Yes: _____ Date: _____ No: _____

Meeting held with: _____

_____

_____

Pre-design site walk held? Yes: _____ Date: _____ No: _____

Site walk held with: _____

_____

_____

Other agencies with stormwater review jurisdiction:

Name: _____

Required approval: _____

Name: _____

Required approval: _____

Name: _____

Required approval: _____

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Part 3: Nonstructural Strategies and LID-BMPs in Design

3.1 Vegetation and Landscaping

Effective management of both existing and proposed site vegetation can reduce a development's adverse impacts on groundwater recharges and runoff quality and quantity. This section of the checklist helps identify the vegetation and landscaping strategies and nonstructural LID-BMPs that have been incorporated into the proposed development's design to help maintain existing recharge rates and/or minimize or prevent increases in runoff quantity and pollutant loading.

A. Has an inventory of existing site vegetation been performed? Yes: _____ No: _____

If yes, was this inventory a factor in the site's layout and design? Yes: _____ No: _____

B. Does the site design utilize any of the following nonstructural LID-BMPs?

Preservation of natural areas? Yes: _____ No: _____ If yes, specify % of site: _____

Native ground cover? Yes: _____ No: _____ If yes, specify % of site: _____

Vegetated buffers? Yes: _____ No: _____ If yes, specify % of site: _____

C. Do the land development regulations require these nonstructural LID-BMPs?

Preservation of natural areas? Yes: _____ No: _____ If yes, specify % of site: _____

Native ground cover? Yes: _____ No: _____ If yes, specify % of site: _____

Vegetated buffers? Yes: _____ No: _____ If yes, specify % of site: _____

D. If vegetated filter strips or buffers are utilized, specify their functions:

Reduce runoff volume increases through lower runoff coefficient: Yes: _____ No: _____

Reduce runoff pollutant loads through runoff treatment: Yes: _____ No: _____

Maintain groundwater recharge by preserving natural areas: Yes: _____ No: _____

3.2 Minimize Land Disturbance

Minimizing land disturbance is a nonstructural LID-BMP that can be applied during both the development's construction and post-construction phases. This section of the checklist helps identify those land disturbance strategies and nonstructural LID-BMPs that have been incorporated into the proposed development's design to minimize land disturbance and the resultant change in the site's hydrologic character.

A. Have inventories of existing site soils and slopes been performed? Yes: _____ No: _____

If yes, were these inventories factors in the site's layout and design? Yes: _____ No: _____

B. Does the development's design utilize any of the following nonstructural LID-BMPs?

Restrict permanent site disturbance by land owners? Yes: _____ No: _____

If yes, how: _____

_____

Restrict temporary site disturbance during construction? Yes: _____ No: _____

If yes, how: _____

_____

Consider soils and slopes in selecting disturbance limits? Yes: _____ No: _____

If yes, how: _____

_____

C. Specify percentage of site to be cleared: _____ Regraded: _____

D. Specify percentage of cleared areas done so for buildings: _____

For driveways and parking: _____ For roadways: _____

E. What design criteria and/or site changes would be required to reduce the percentages in C and D above?

_____

_____

_____

F. Specify site's hydrologic soil group (HSG) percentages:

HSG A: _____ HSG B: _____ HSG C: _____ HSG D: _____

G. Specify percentage of each HSG that will be permanently disturbed:

HSG A: _____ HSG B: _____ HSG C: _____ HSG D: _____

H. Locating site disturbance within areas with less permeable soils (HSG C and D) and minimizing disturbance within areas with greater permeable soils (HSG A and B) can help maintain groundwater recharge rates and reduce runoff volume increases. In light of the HSG percentages in F and G above, what other practical measures if any can be taken to achieve this?

_____

_____

_____

I. Does the site include Karst topography? Yes: _____ No: _____

If yes, discuss measures taken to limit Karst impacts:

_____

_____

_____

_____

_____

_____

3.3 Impervious Area Management

New impervious surfaces at a development site can have the greatest adverse effect on groundwater recharge and stormwater quality and quantity. This section of the checklist helps identify those nonstructural strategies and LID-BMPs that have been incorporated into a proposed development's design to comprehensively manage the extent and impacts of new impervious surfaces.

A. Specify impervious cover at site: Existing: _____ Proposed: _____

B. Specify maximum site impervious coverage allowed by regulations: _____

C. Compare proposed street cartway widths with those required by regulations:

Type of Street	Proposed Cartway Width (feet)	Required Cartway Width (feet)
Residential access – low intensity		
Residential access – medium intensity		
Residential access – high intensity with parking		
Residential access – high intensity without parking		
Neighborhood		
Minor collector – low intensity without parking		
Minor collector – with one parking lane		
Minor collector – with two parking lanes		
Minor collector – without parking		
Major collector		

D. Compare proposed parking space dimensions with those required by regulations:

Proposed: _____ Regulations: _____

E. Compare proposed number of parking spaces with those required by regulations:

Proposed: _____ Regulations: _____

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F. Specify percentage of total site impervious cover created by buildings:

By driveways and parking: _____ By roadways: _____

G. What design criteria and/or site changes would be required to reduce the percentages in F above?

_____

_____

_____

_____

H. Specify percentage of total impervious area that will be unconnected:

Total site: _____ Buildings: _____ Driveways and parking: _____ Roads: _____

I. Specify percentage of total impervious area that will be porous:

Total site: _____ Buildings: _____ Driveways and parking: _____ Roads: _____

J. Specify percentage of total building roof area that will be vegetated: _____

K. Specify percentage of total parking area located beneath buildings: _____

L. Specify percentage of total parking located within multi-level parking deck: _____

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3.4 Time of Concentration Modifications

Decreasing a site's time of concentration (Tc) can lead directly to increased site runoff rates which, in turn, can create new and/or aggravate existing erosion and flooding problems downstream. This section of the checklist helps identify those nonstructural strategies and LID-BMPs that have been incorporated into the proposed development's design to effectively minimize such Tc decreases.

When reviewing Tc modification strategies, it is important to remember that a drainage area's Tc should reflect the general conditions throughout the area. As a result, Tc modifications must generally be applied throughout a drainage area, not just along a specific Tc route.

A. Specify percentage of site's total stormwater conveyance system length that will be:

Storm sewer: _____ Vegetated swale: _____ Natural channel: _____

Stormwater management facility: _____ Other: _____

Note: the total length of the stormwater conveyance system should be measured from the site's downstream property line to the downstream limit of sheet flow at the system's headwaters.

B. What design criteria and/or site changes would be required to reduce the storm sewer percentages and increase the vegetated swale and natural channel percentages in A above?

_____

_____

_____

C. In conveyance system subareas that have overland or sheet flow over impervious surfaces or turf grass, what practical and effective site changes can be made to:

Decrease overland flow slope: _____

_____

_____

Increase overland flow roughness: _____

_____

_____

3.5 Preventative Source Controls

The most effective way to address water quality concerns is by pollution prevention. This section of the checklist helps identify those nonstructural strategies and LID-BMPs that have been incorporated into the proposed development's design to reduce the exposure of pollutants to prevent their release into the stormwater runoff.

A. Trash Receptacles

Specify the number of trash receptacles provided: _____

Specify the spacing between the trash receptacles: _____

Compare trash receptacles proposed with those required by regulations:

Proposed: _____ Regulations: _____

B. Pet Waste Stations

Specify the number of pet waste stations provided: _____

Specify the spacing between the pet waste stations: _____

Compare pet waste stations proposed with those required by regulations:

Proposed: _____ Regulations: _____

C. Inlets, Trash Racks, and Other Devices that Prevent Discharge of Large Trash and Debris

Specify percentage of total inlets that comply with the NJPDES storm drain inlet criteria: _____

D. Maintenance

Specify the frequency of the following maintenance activities:

Street sweeping: Proposed: _____ Regulations: _____

Litter collection: Proposed: _____ Regulations: _____

Identify other stormwater management measures on the site that prevent discharge of large trash and debris:

_____

_____

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E. Prevention and Containment of Spills

Identify locations where pollutants are located on the site, and the features that prevent these pollutants from being exposed to stormwater runoff:

Pollutant: _____ Location: _____

Feature utilized to prevent pollutant exposure, harmful accumulation, or contain spills:

Pollutant: _____ Location: _____

Feature utilized to prevent pollutant exposure, harmful accumulation, or contain spills:

Pollutant: _____ Location: _____

Feature utilized to prevent pollutant exposure, harmful accumulation, or contain spills:

Pollutant: _____ Location: _____

Feature utilized to prevent pollutant exposure, harmful accumulation, or contain spills:

Pollutant: _____ Location: _____

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Part 4: Compliance with Nonstructural Requirements of NJDEP Stormwater Management Rules

1. Based upon the checklist responses above, indicate which nonstructural strategies have been incorporated into the proposed development's design in accordance with N.J.A.C. 7:8-5.3(b):

No.	Nonstructural Strategy	Yes	No
1.	Protect areas that provide water quality benefits or areas particularly susceptible to erosion and sediment loss.		
2.	Minimize impervious surfaces and break up or disconnect the flow of runoff over impervious surfaces.		
3.	Maximize the protection of natural drainage features and vegetation.		
4.	Minimize the decrease in the pre-construction time of concentration.		
5.	Minimize land disturbance including clearing and grading.		
6.	Minimize soil compaction.		
7.	Provide low maintenance landscaping that encourages retention and planting of native vegetation and minimizes the use of lawns, fertilizers, and pesticides.		
8.	Provide vegetated open-channel conveyance systems discharge into and through stable vegetated areas.		
9.	Provide preventative source controls.		

2. For those strategies that have not been incorporated into the proposed development's design, provide engineering, environmental, and/or safety reasons. Attached additional pages as necessary.

_____

_____

_____

_____

_____

_____

_____

_____

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G. SPPP FORM 6 – ORDINANCES

All records must be available upon request by NJDEP. Below is a summary of each ordinance is followed by the current Municipal Code (at time of SPPP issue) and a copy of the NJDEP Model ordinance. Should the Municipality amend or revise the any of the following codes, the SPPP shall be revised and reissued.

Ordinance Permit cite IV.B.1.b.iii	MS-4 Permit Citation	Municipal Code #	Date of Adoption	Last Revised	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
Pet Waste	IV.B.5.a.i	#172-63 to #172-68	10/18/05	03/26/25	www.phillipsburgnj.org/town-code/ https://ecode360.com/PH0098/laws/LF2315180.pdf https://ecode360.com/11311659#11311659	No, Disposal Requirement was amended to provide additional detail and removed referenced to ownership of property reference	Police Department, Warren County Board of Health, Animal Control Officer, Housing Inspectors and Public Works
Wildlife Feeding	IV.B5.a.ii	#172-69 to #172-76	10/18/05	03/26/25	www.phillipsburgnj.org/town-code/ https://ecode360.com/PH0098/laws/LF2315180.pdf https://ecode360.com/15584196#15584196	No, removed exemption for feeding of feral cats under approved Trap and Release program	Police Department, Zoning Officer and Public Works
Litter Control	IV.B5.a.iii	#369	06/17/86	03/26/25	www.phillipsburgnj.org/town-code/ https://ecode360.com/PH0098/laws/LF2315180.pdf https://ecode360.com/11312657#11312657	No, Municipality amended to provide additional requirements and guidance to aid in compliance and litter reduction	Police Department, Construction Official, Zoning Officer, Housing Inspector and Public Works

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Ordinance Permit cite IV.B.1.b.iii	MS-4 Permit Citation	Municipal Code #	Date of Adoption	Last Revised	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
Improper Disposal of Waste	IV.B.5.a .iv	#538-1 To #538-6	10/18/05	03/26/25	www.phillipsburgnj.org/town-code/ https://ecode360.com/PH0098/laws/LF2315180.pdf https://ecode360.com/11313966#11313967	No, added Inconsistent text clause to the definition section	Police Department, Construction Official, Zoning Officer, Housing Inspector and Public Works
Private Storm Drain Inlet Retrofitting	IV.B.5.a .vi	#530-23 to #530-28	04/20/10	03/26/25	www.phillipsburgnj.org/town-code/ https://ecode360.com/PH0098/laws/LF2315180.pdf https://ecode360.com/15584814#15584814	Yes	Police Department, Construction Official, Zoning Officer, Housing Inspector and Public Works
Stormwater Control Ordinance	IV.B.4.g and IV.B.5.a .vii	#535	03/21/2006	03/26/25	www.phillipsburgnj.org/town-code/ https://ecode360.com/PH0098/laws/LF2315180.pdf https://ecode360.com/11313913#11313913	No, the Municipality incorporated elements of the model ordinance	Construction official Municipal Engineer

Town of Phillipsburg
120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500 x 314
Fax: 908-454-6511
Website: www.phillipsburgnj.org

Ordinance Permit cite IV.B.1.b.iii	MS-4 Permit Citation	Municipal Code #	Date of Adoption	Last Revised	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
Privately-owned salt Storage	IV.F	#530	3/26/25		https://ecode360.com/PH0098/laws/LF2315180.pdf	Yes	Code/Inspections
Tree Removal	IV.F	#591	3/26/25		https://ecode360.com/11314587#11314587 https://ecode360.com/PH0098/laws/LF2315180.pdf	Tree replacement options are Town specific	Code/Inspections

Ordinance Permit cite IV.B.1.b.iii	MS-4 Permit Citation	Municipal Code #	Date of Adoption	Last Revised	Website URL	Was the DEP model ordinance adopted without change?	Entity responsible for enforcement
Privately-owned salt Storage	IV.F	#530	3/26/25		https://ecode360.com/PH0098/laws/LF2315180.pdf	Yes	Code/Inspections
Tree Removal	IV.F	#591	3/26/25		https://ecode360.com/11314587#11314587 https://ecode360.com/PH0098/laws/LF2315180.pdf	Tree replacement options are Town specific	Code/Inspections

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NJDEP MODEL ORDINANCES

https://dep.nj.gov/njpdes-stormwater/municipal-stormwater-regulation-program/example-ordinances/

Pet Waste Control
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_pet_waste.pdf

Wildlife Feeding Control
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_wildlife_feeding.pdf

Litter Control
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_litter.pdf

Improper Waste Disposal Control
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_improper_disposal_of_waste.pdf

Yard Waste
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_containerized_yard_waste.pdf

Private Storm Drain Inlet Retrofitting
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_private_retrofitting.pdf

Privately Owned Salt Storage
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/privately-owned-salt-storage.pdf

Privately Owned Salt Storage
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/privately-owned-salt-storage.docx

Tree Removal-Replacement
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances/model-tree-removal-replacement-final-2023.pdf

Refuse Containers/Dumpsters (Optional)
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_refuse_containers_dumpsters.pdf

Prohibiting Illicit Connections
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/ordinances_illicit_connection.pdf

Municipal Stormwater Control Ordinance (Appendix D)
https://dep.nj.gov/stormwater/bmp-manual/

Combined Ordinance Package – Includes Optional Refuse Container Dumpster Ordinance
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/community-wide-ordinance-package-includes-optional-refuse-container-dumpster-ordinance.pdf
https://dep.nj.gov/wp-content/uploads/njpdes-stormwater/community-wide-ordinance-package-does-not-include-optional-refuse-container-dumpster-ordinance.pdf

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H. SPPP FORM 7 – STREET SWEEPING

All records must be available upon request by NJDEP.

1. Provide a written description or attach a map indicating which streets are swept as required by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.
Municipality DPW operates a street sweeper and will all roads, alleys and town owned parking lots at least 3 times a year. Additional sweepings will be done based on obseration of DPW staff on as needed basis. Street sweeping activities is recorded in the sweeper log book that is kept in sweeper, DPW Super or foreman shall ensure log is filled out on weekly inspection of log and summarize debris collection. The Sweeper log will be added to the SPPP at end of calendar year. The offical road map is on file with DPW.
2. Provide a written description or attach a map indicating which streets are swept that are NOT required to be swept by the NJPDES permit. Describe the sweeping schedule and indicate if any of the streets are swept by another entity through a shared service arrangement.
The Municipality sweeps all roadways.
3. Does the municipality provide street sweeping services for other municipalities? If so, please describe the arrangements.
No
4. Indicate the location of records, including sweeping dates, areas swept, number of miles swept and total amount of wet tons collected each month. Note which records correspond to sweeping activities beyond what is required by the NJPDES permit, i.e., sweepings of streets within the municipality that are not required by permit to be swept or sweepings of streets outside of the municipality.
The DPW maintains a sweeper log book in the sweeper truck and on schedule set by the DPW Supervision the foreman in charge of the sweeper will photo copy the sweeper log data and provide them to the stormwater coordinator to be incorporated in the SPPP records and annual report. Further the Foreman will copy the sweeper records and place them in the DPW office garage file for additional back up of records.

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STREET SWEEPING LOG					
Date	Miles Started	Miles Finished	Total Miles	Location	Cubic Yards of Material

Insert completed sweeper logs in PDF of SPPP

2021/2022

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
12-1-21	63160	63200	40	Wed	2
12-2-21	63200	63233	33	Thurs - Main	3
12-3-21	63233	63262	29	Fri - Main	2
12-13-21	63262	63300	32	Mon	2
12-14-21	63300	63327	27	Tues	1
12-15-21	63327	63360	33	Wed	1
12-16-21	63360	63397	37	Thurs - Main	2
2-8-22	63397	63427	30	Tues -	1
2-9-22	63427	63446	19	Wed	1
2-10-22	63446	63475	29	Thurs - Main	2
2-16-22	63475	63496	21	Wed -	1
2-17-22	63496	63524	33	Thurs - Main	2
2-18-22	63524	63558	29	Fri - Main	3
2-22-22	63558	63588	30	Tues	1
2-23-22	63588	63614	26	Wed	1
2-24-22	63614	63642	28	Thurs - Main	1
2-29-22	63642	63657	15	Mon	1
3-1-22	63657	63669	12	Tues	1
3-2-22	63669	63699	40	Wed	1
3-3-22	63699	63734	35	Thurs - Main	1
3-7-22	63734	63767	33	Mon	1
3-8-22	63767	63797	30	Tues	1
3-9-22	63797	63830	33	Wed	2
3-10-22	63830	63841	11	Thurs	1

2022

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
3-11-22	63841	63870	29	Fri - Main	1
3-15-22	63870	63896	26	Tues	1
3-16-22	63896	63925	29	Wed	1
3-17-22	63925	63951	26	Thurs - Main	3
3-18-22	63951	63961	10	Fri - Main	1
3-21-22	63961	63994	33	Mon	1
3-22-22	63994	64026	32	Tues	1
3-23-22	64026	64055	29	Wed	1
3-24-22	64055	64086	31	Thurs - Main	2
3-25-22	64086	64109	23	Fri - Main	1
3-31-22	64104	64142	38	~~Wed~~ Thurs - Main	1
4-1-22	64142	64166	24	Fri - Main	1
4-4-22	64166	64204	38	Mon	2
4-5-22	64204	64229	25	Tues	1
4-6-22	64229	64262	33	Wed	3
4-7-22	64262	64299	37	Thurs - Main	3
4-8-22	64299	64335	34	Fri - Main	1
4-11-22	64335	64352	19	Mon	1
4-12-22	64352	64386	34	Tues	1
4-13-22	64386	64415	29	Wed	1
4-14-22	64415	64449	34	Thurs - Main	1
4-21-22	64449	64486	37	Thurs - Main	1
5-3-22	64486	64537	51	Trip to Bethel for work	—
5-12-22	64537	64579	42	Thurs - Main	1

"2022"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
5-13-22	64579	64600	21	Fri Main	4
5-16-22	64600	64636	36	Mon	1
5-17-22	64636	64661	25	Tues	1
5-19-22	64661	64690	29	Thurs - Main	1
5-25-22	64690	64724	34	Wed	1
5-26-22	64724	64761	37	Thurs - Main	1
5-27-22	64761	64788	27	Fri - Main	1
5-31-22	64788	64823	35	Tues -	1
6-2-22	64823	64854	31	Thurs - Main	1
6-7-22	64854	64893	39	~~Fri~~ Tues -	1
6-8-22	64893	64908	15	Wed	1
6-9-22	64908	64932	26	Thurs - Main	1
6-16	64932	64978	46	Thur Main	1
6-17	64978	65005	27	Fri Main Run	1
7-28	65005	65046	41	Thurs - Main	1
7-29-22	65046	65081	35	Fri - Main	1
8-2-22	65081	65113	32	Tues -	1
8-3-22	65113	65145	32	Wed	1
8-4-22	65145	65171		Thurs - Main	
8-5-22	65171	65181		Fri - Main	1
8-8-22	65181	65212		Mon	1
8-9-22	65212	65252		Thurs - Main	1
8-15-22	65252	65302	50	Mon -	1
8-16-22	65302	65334	32	Tues	1

"Sweeper 1" "2022"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
8-17-22	65334	65365	31	~~Fri~~ Wed	1
8-18-22	65365	65399	34	~~Wed~~ Thurs - Main	1
8-19-22	65399	65428	29	Fri - Main	1
8-22-22	65428	65457	29	Mon	1
8-23-22	65457	65480	23	Tues / clean up from storm	1
8-26-22	65480	65502	22	Thurs / Fri Main	1
8-29-22	65502	65525	23	Mon	1
8-30-22	65525	65548	23	Tues	1
8-31-22	65548	65572	24	Mon	1
11-17-22	65572	65604	32	Thurs - Main	3
11-18-22	65604	65631	27	Fri - Main	3
11-21-22	65631	65650	19	Mon	2
11-22-22	65650	65668	18	Tues	1
11-29-22	65668	65693	25	Tues / Alleys	1
11-30-22	65693	65717	24	Wed	2
12-1-22	65717	65744	27	Thurs - Main	2
12-2-22	65744	65764	20	Fri - Main	1
12/5	65764	65789	20	Mon	1
12/6	65789	65807	23	Tues	1
12/7	65807	65837	30	Wed	1
12/8	65837	65868	31	Thurs	1
12/9	65868	65883	15	Friday / no main	1
12-12-22	65883	65917	34	Mon	1
12-13-22	65917	65929	12	Tues	1

"Sweeper 2" "2022"

STREET SWEEPER 2

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
8-31-22	75	97	22	Wed	2
9-1-22	97	123	26	Thurs - Main	2
9-2-22	123	150	27	Fri - Main	2
9-7-22	150	173	23	Wed	2
9-8-22	173	200	27	Thurs - Main	2
9-9-22	200	225	25	Fri - Main	3
9.12.22	225	256	31	Mon	3
9.13.22	256	286	30	Tues	3
9.14.22	286	314	28	Wed	3
9.15.22	314	339	25	Thursday - Main	3
9-16-22	339	364	25	Fri - Main	3
9-19-22	364	395	31	Mon	2
9-20-22	395	421	26	Tuesday	3
9-21-22	421	454	33	Wednesday	3
9-22-22	454	483	29	Thursday	3
9-23-22	483	513	30	Friday-main	3
9.26.22	513	538	25	mon	3
9-27-22	538	569	31	Tues	3
9.28.22	569	591	22	Wed	3
9.29.22	591	619	28	Thurs	4
9.30.22	619	630	11	Fri	2
10.3.22	630	669	39	mon	2
10.4.22	669	689	20	tues	2
10.5.22	689	709	20	wed	2
10.6.22	709	734	25	thurs	2

"Sweeper 2" "2022"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
10-7-22	734	759	16	Fri. - main	2
10-11-22	750	762	12	Tue	2
10-12-22	762	780	18	WED	2
10-13-22	780	817	37	Thurs - Main	2
10-14-22	817	842	25	Fri - Main	2
10-17-22	842	869	27	Mon	2
10-18-22	869	897	28	Tues	1
10-19-22	897	923	26	wed	3
10-20-22	923	959	36	Thurs	3
10-21-22	959	983	24	FRI	2
10-24-22	983	1011	28	Mon	3
10-26-22	1011	1053	42	Tues/wed	6
10-27-22	1053	1083	30	Thurs - Main	3
10-28-22	1083	1103	20	Fri - Main	2
10-31-22	1103	1122	19	Mon	2
11-1-22	1122	1150	28	Tues	3
11-2-22	1150	1176	26	wed	5
11-3-22	1176	1209	33	Thurs - Main	4
11-4-22	1209	1233	24	Fri - Main	3
11-15-22	1233	1265	32	Tues -	2
11-16-22	1265	1298	33	wed	4
	1298				

"2023"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
1-30-23	1298	1351	33	Mon	3
1-31-23	1331	1358	27	Tues	2
2-1-23	1353	1367	14	WED	1
2-2-23	1367	1395	28	Thurs - Main	2
2-6-23	1395	1426	31	Mon	2
2-7-23	1426	1449	23	Tues	1
2-8-23	1446	1482	36	Wed	3
2-9-23	1482	1513	31	Thurs - Main	3
2-10-23	1513	1540	27	FRI - MAIN	1
2-14-23	1540	1567	27	Tues	1
2-15-23	1567	1595	28	Wed	2
2-16-23	1595	1630	35	Thurs - Main	2
2-17-23	1630	1655	22	Fri - Main	1
2-21-23	1655	1681	26	Tues	3
2-22-23	1681	1718	37	Wed	2
2-27-23	1718	1811	93	Mon	1
3-1-23	1811	1855	44	Tues	3
3-2-23	1855	1891	36	Fri	2
3-7-23	1891	1953	62	Tues	1
3-8-23	1953	1981	28	Wed	1
3-9-23	1981	2015	34	Thurs - Main	1
3-10-23	2015	2041	26	Fri - Main	1
3-13-23	2041	2072	31	Mon	1
3-14-23	2072	2099	27	Tues	1

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STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
3-15-23	2099	2134	35	Wed	1
3-16-23	2134	2168	34	Thurs Main	2
3-17-23	2168	2192	24	Fri - Main	1
3-20-23	2192	2228	36	Mon	1
3-21-23	2228	2251	23	Tues	—
3-22-23	2251	2277	26	Wed	—
3-24-23	2277	2308	31	Thurs - Main	1
3-25-23	2308	2328	20	Fri - Main	½
3-27-23	2328	2361	33	Mon	1
3-28-23	2361	2387	26	Tues	—
3-29-23	2387	2405	18	Wed	—
3-30-23	2405	2431	26	Thurs - Main	1
3-31-23	2431	2456	5	Fri - Main	1
4-3-23	2456	2470	34	Mon	—
4-5-23	2470	2510	40	Wed	1
4-6-23	2510	2549	39	Thr - Main	1
4-11-23	2549	2573	24	Tue -	1
4-12-23	2573	2608	35	Wed	1
4-13-23	2608	2630	22		
4-14-23	2630	2640	10	Fri	1
5-5-23	?	2800	?	Fri	1
5-15-23	2800	2834	34	Mon	1
5-16-23	2834	2862	32	Tues	1
5-17-23	2862	2890	30	Wed	1

of 1

"2023"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
5-24-23	2890	2921	31	Wed	2
5-30-23	2921	2988	67	Tues	
6-1-23	2988	3035	47	Thurs - Main	2
6-2-23	3035	3045	10	Fri	1
6-6-23	3045	3087	42	Mon / Tues	1
6-7-23	3087	3100	13	Wed	
6-8-23	3100	3133	33	THUR / MAIN	1
6-9-23	3135	3155	20	FRI / MAIN	1
6-12-23	3155	3185	30	MON	1
6-14-23	3185	3210	25	WED	1
6-15-23	3210	3241	31	THUR	1
6-20-23	3241	3268	27	Tues	1
6-22-23	3268	3302	34	Thurs - Main	1
6-26-23	3302	3363	61	Fri - Mon	2
6-27-23	3363	3413	50	Tues	3
6-28-23	3413	3440	27	Wed	1
7-3-23	3440	3472	32	Mon	2
7-6-23	3472	3493		THURS	1
7-7-23	3493	3522		Fri	2
7-12-23	3522	3594	72	Tues / wed	3
7-13-23	3594	3621	27	Thurs / Main	1
7-17-23	3621	3668	47	Mon	4
7-18-23	3668	3694	26	Tues	—
7-19-23	3694	3726	36	Wed	1

"2023"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
7-20-23	3726	3760	34	Thurs / Main	1
7-27-23	3760	3838	78	Wed / Thurs - Main	4
7-31-23	3838	3875	37	Mon	2
8-9-23	3875	3888	12	Wed	1
8-10-23	3888	3926	38	Thurs - Main	1
8-11-23	3926	3939	13	Fri - Main	1
8-15-23	3939	3999	60	Tues	2
8-16-23	3999	4031	32	Wed	2
8-17-23	4031	4067	36	Thurs - Main	2
8-18-23	4067	4089	22	Fri - Main	~~2~~ 1
8-21-23	4089	4118	29	Mon	2
8-22-23	4118	4142	24	Tues	1
8-23-23	4142	4173	30	Wed	2
8-24-23	4173	4207	34	Thurs - Main	1
8-25-23	4207	4240	33	Fri - Main	1
8-28-23	4240	4277	37	Mon	1
8-29-23	4277	4307	30	Tue	—
8-30-23	4307	4338	31	Wed	1
8-31-23	4338	4372	35	Thurs - Main	1
9-1-23	4372	4398	26	Fri - Main	1
9-5-23	4398	4426	28	Tues	—
9-6-23	4426	4455	29	Wed	2
9-7-23	4455	4482	27	Thurs - Main	1
9-11-23	4482	4517	65	Mon	1

2023

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
9-12-23	4517	4537	20	Tues	1
9-13-23	4537	4573		WED	1
9-14-23	4573	4611		THR	1
9-15-23	4611	4648		FRI	1
9-18-23	4648	4683	35	Mon	2
9-19-23	4683	4694	11	Tues / Changed Main Broom	—
9-20-23	4694	4752	58	Wed / Thurs / Main	4
9-21-23	4752	4773	21	Fri - Main	1
9-25-23	4773	4812	39	Mon	1
9-26-23	4812	4842	30	Tues	1
9-27-23	4842	4871	30	Wed	2
9-28-23	4871	4881	10	Thurs - Main	+
9-29-23	4981	4910	31	Fri - Main	2
10-2-23	4910	4999	89	Mon - Tue - Wed	3
10-5-23	4999	5027	28	Thurs - Main	1
10-6-23	5027	5058	23	Fri - Main	1
10-10-23	5058	5078	28	Tues	1
10-11-23	5078	5110	32	Wed	1
10-12-23	5110	5136	26	Thurs - Main	1
10-13-23	5136	5168	32	Fri - Main	1
10-15-23	5168	5172	4	Sun - Pork Fest	—
1-16-23	5172	5208	36	Mon	3
10-17	5208	5220	12	Tues	
10-18	5220	5250	30	Wed	2

"2025"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
10-19 RH	5250	5284	34	Thurs - Main	2
10-20	5284	5300		Friday - Main	
10-23 RH	5300	5338	38	Mon	2
10-24	5338	5366		Tues	1
10-25 RH	5366	5396	30	Wed	3
10-26-23 RH	5396	5430	33	Thurs - Main	3
10-27-23 RH	5430	5450	20	Fri - Main	2
10-30-23 RH	5450	5492	42	Mon	2
10-31-23 RH	5492	5499	7	Tues	1
11-1	5499	5535		WED	1
11-2	5535	5577		THURS	2
11-3	5577				
11-6	5583	5620		MON	
11-8	5620	5659		TUE & WED	1
11-9	5659			Thursday	3
11-14-23 RH	5672	5687	15	Tues	—
11-15-23 RH	5687	5718	31	Thurs - Main	3
11-16-23 RH	5718	5752	14	Fri - Main	2
11-20-23 RH	5752	5765	33	Mon	1
11-21-23 RH	5765	5787	22	Tues	2
11-30-23 RH	5787	5816	29	Thurs - Main	2
12-1-23 RH	5816	5833	17	Fri - Main	2
12-4-23	5837	5874		MON	2
12-5-23	5874	5909		Tue	2

"2023"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
12-6-23	5909	5953		WED	2
12-7-23	5953	5989		THURS	3
12-8-23	5989	6018		FRI	2
12-11-23 CH	6018	6049	31	Mon	1
12-12-23 CH	6049	6058	9	Tues	1
12-13-23 CH	6058	6088	30	Wed	2
12-14-23 RH	6088	6118	30	Thurs - Main	3
12-15-23	6118	6145		FRI	2
12-18-23 RH	6145	6182	37	Mon	1
12-19-23	6182	6206	24	Tues	—
12-20-23	6206	6243		WED	2
12-21-23 CH	6243	6269	26	Thurs - Main	1
12-22-23 RH	6269	6287	18	Fri - Main	1
12-26-23 RC	6287	6311	24	Tues	1
12-27-23 RH	6311	6338	27	Wed	1
12-28-23 CH	6338	6369	31	Thurs - Main	1
12-28-23 RH	6369	6395	26	Fri - Main	2

"2024"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
1-2-24	6395	6423	28	Tues	1
1-3-4-24	6423	6464	41	Wed-Thurs/Main	2
1-5-24	6464	6478	14	Fri/Main	1
1-10-24	6478	6503	25	Wed	1
1-11-24	6503	6536	33	Thurs - Main	1
1-12-24	6536	6545	9	Fri - Main	-
1-25-24	6545	6575	30	Thurs - Main	3
1-26-24	6575	6594	19	Fri - Main	1
1-30-24	6594	6654	60	Tues	2
2-1-24	6654	6703	49	Thurs - Main	2
2-5-24	6703	6743	40	Mon -	2
2-6-24	6743	6769	26	Tues	1
2-7-24	6769	6803	34	Wed	3
2-8-24	6803	6831	28	Thurs - Main	2
2-9-24	6831	6859		FRI - MAIN	2
2-23-24	6859	6891	32	Fri - Main	3
2-26-24	6891	6924	33	Mon	#31
2-27-24	6924	6949	25	Tues	1
2-28-24	6949	6984	35	Wed	2
2-29-24	6984	7015	31	Thurs - Main	3
3-1-24	7015	7049		Fri - MAIN	2
3-4-24	7049	7065	16	Mon	1
3-5-24	7065	7087	22	Tues	1
3-6-24	7087	7115	28	Wed	

"2024"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
3-7-24	7115	7145	30	Thurs - Main	1
3-8-24	7145	7173	28	Fri - Main	2
3-12-24	7173	7206	33	Mon - Tues	—
3-13-24	7206	7239	33	Wed	2
3-14-24	7239	7270	31	Thurs - Main	2
3-15-24	7270	7295	25	Fri - Main	1
3-18-24	7295	7327	32	Mon	1
3-19-24	7327	7351	24	Tues	1
3-20-24	7351	7381	30	Wed	1
3-21-24	7381	7403	22	Thurs - Main	1
3-25-24	7403	7415	12	Mon	1
3-26-24	7415	7433	18	Tues	1
3-27-24	7433	7464	31	Wed	1
3-28-24	7464	7495	31	Thurs - Main	1
4-2-24	7495	7518	23	Tues	1
4-4-24	7518	7537	19	Thurs - Main	1
4-5-24	7537	7563	26	Fri - Main	1
4-8-24	7563	7595	32	Mon	2
4-9-24	7595	7615	20	Tues	1
4-10-24	7615	7648	33	Thurs - Main	—
4-12	7648	7655	5	Fri - Main	
4-15-24	7653	7697	42	Mon	
4-16-24	7697	7715	18	Tues	1
4-17-24	7715	7734	19	Wed	1

"2024"

STREET SWEEPER

DATE	MILES STARTED	MILES FINISHED	TOTAL MILES	LOCATION	CUBIC YARDS OF DEBRIS
4-18-24	7734	7755		Thurs - Main	1
4-19-24	7755	7761		Fri - Main	0
5-2-24	7761	7802	41	Thurs - Main	1
5-16-24	7802	7836	34	Thurs - Main	—
5-23-24	7836	7863	27	Thurs - Main	3
5-24-24	7863	7883	20	Fri - Main	2
5-30-24	7883	7918	35	Thurs - Main	3
6-6-24	7918	7962	44	Thurs - Main	4
6-13-24	7962	7977	15	Thurs - Main	—
6-14-24	7977	7983	6	Fri - Main	—
6-20-24	7983	8011	8	Thurs - Main	—
6-24-24	8011	8035	24	Monday	4
6-24-25	8035	8051	16	Tuesday	3
7-11-24	8100	8124		THURS - MAIN	1
7-15-24	8124	8169	45	Mon	2
7-18-24	8169	8201		THURS - MAIN	2
7-19-24	8201	8230		Fri Main	2

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I. SPPP FORM 8 – CATCH BASINS AND STORM DRAIN INLETS

All records must be available upon request by NJDEP.

1. Describe the schedule for catch basin and storm drain inlet inspection, cleaning, and maintenance.

Total inlets in the Town: 874 (as of 4/23/25)

Total inlets labeled: 360 (as of 4/23/25)an

Inlets

Schedule

- Basic Inspection Level 1 - Before and after Each Storm
- Detailed Inspection Level 2 – once per year
- As needed – notification of possible Issue

Inspection Description

- Level 1 - Basic Inspection – shall involve the visual inspection of the structure for debris blockages at street level or signs of ponding or settlement around inlet. This inspection will be noted in the inspection log as basic inspection on the inspection log and does not require use of detailed log. All clogged debris shall be cleared at time of inspection and repairs beyond clogging shall be provided to DPW Supervisor to be added to the repair schedule.
- Level 2 - Detailed Inspection – shall involve the inspection of inlet or drain components and the inspection report form must be filled out. Upon finishing of inspection of inlets/drains inlets a priority list of repairs will be discussed and developed by the DPW. The DPW supervisor will then maintain a copy of their findings and schedule the work.

Cleaning and Maintenance

- DPW shall maintain the structures in working ordering.
- Debris shall be removed via vactor truck, disposed per departments SOP and debris removal quantity shall be recorded.
- Inlets shall be relabled affixed with painted label or affixed with metal decal glued to curb or head of inlet if the labels are not stamped in grate/frame.

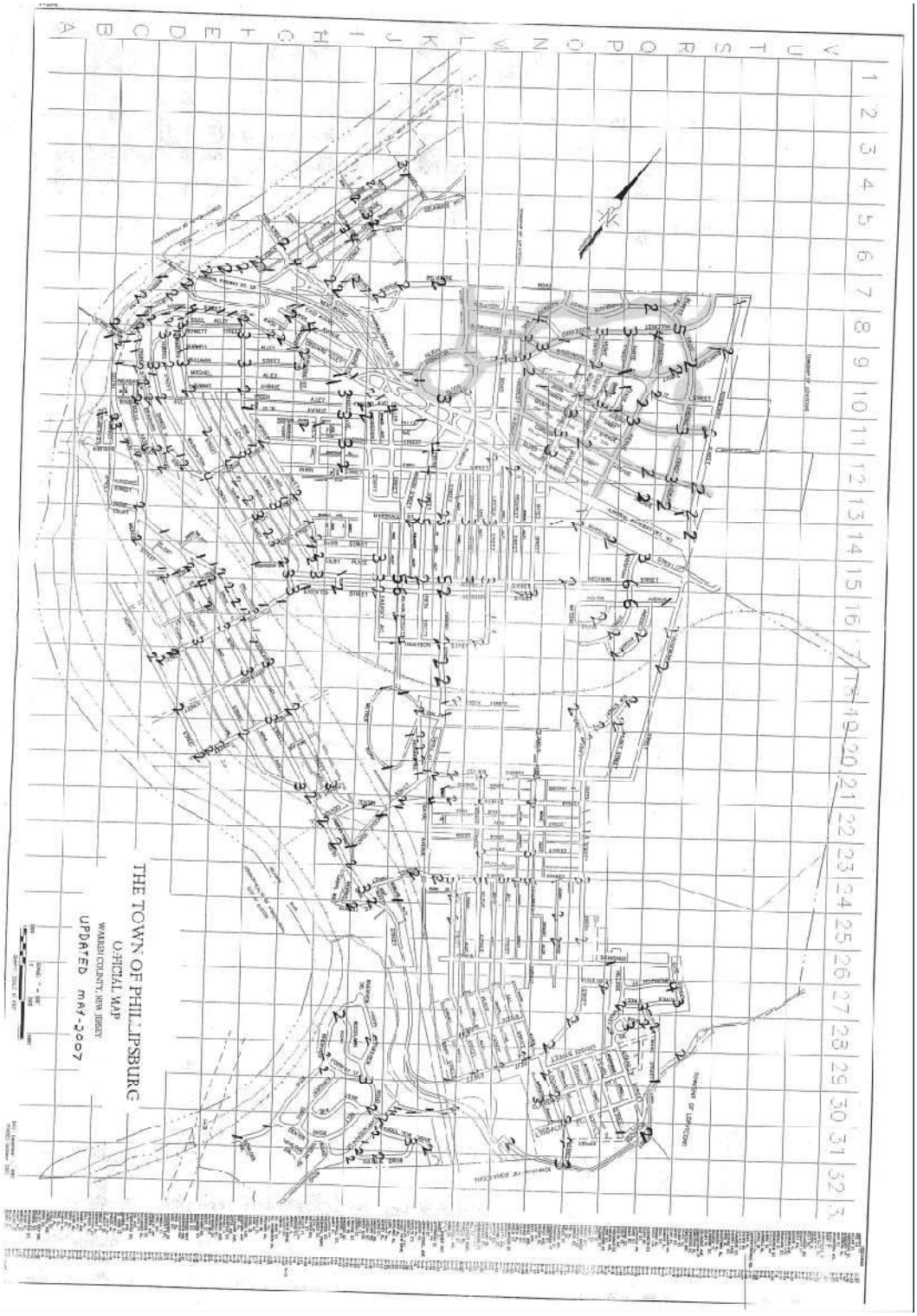
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2. List the locations of catch basins and storm drain inlets with recurring problems, i.e., flooding, accumulated debris, etc.
DPW maintains list at DPW Building.
3. Describe what measures are taken to address issues for catch basins and storm drain inlets with recurring problems and how they are prioritized.
The Department's SOP requires routine inspection of all structures before and after a storm event.
4. Describe the inspection schedule and maintenance plan for storm drain inlet labels on storm drains that do not have permanent wording cast into the design.
All inlets have been labeled within the Municipality. As part of the enhanced inspection report implemented in 2018, the Department will note the condition of the label and schedule replacement or repair as needed.
5. Indicate the location of records of catch basin and storm drain inlet inspections and the wet tons of materials collected during catch basin and storm drain inlet cleanings.
The DPW maintains a vactor log book of debris removed. The log book is maintained in the vactor truck by the DPW and then incorporated into the SPPP records as part of the annual updates (as of 2018).

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Phone: 908-454-5500 x 314
Fax: 908-454-6511
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CATCH BASINS AND STORM DRAIN INLETS MAP

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120 Filmore Street
Phillipsburg, NJ 08865
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INLET INSPECTION FORM

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INLET INSPECTION			
GENERAL NOTES			
INLET ID:			
LOCATION OF INLET:			
DATE OF INSPECTION:			
INSPECTED BY:			
INLET TYPE/STYLE:			
WEATHER AT TIME OF INSPECTION:			
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR			
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES	NO	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES	NO	
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	YES	NO	
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES	NO	
AMOUNT OF DEBRIS REMOVED FROM INLET:			
WHERE WAS DEBRIS DISPOSED OF:			
ADDITIONAL COMMENTS OR NOTES:			
LEVEL 2 INSPECTION (DETAILED INSPECTION)			
INLET TYPE/STYLE:			
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:			
PHOTOS OR VIDEO TAKEN:			
GRATE INFORMATION			
TYPE OF GRATE:			
MEASUREMENT OF GRATE SIZE:			
CONDITION OF GRATE: NEW	ACCEPTABLE	NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES	NO	
ADDITIONAL GRATE COMMENTS			

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CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

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CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

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OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR * TO DO LIST*:
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: #91 North Riverview

LOCATION OF INLET: #91 North Riverview Inlet marked (A)

DATE OF INSPECTION: 1-20-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Flat grate and frame 28"x37" non conforming

WEATHER AT TIME OF INSPECTION: Cloudy 46°

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Type A
28" x37" Flat grate stream flow type

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:

PHOTOS OR VIDEO TAKEN: Pictures taken

GRATE INFORMATION

TYPE OF GRATE: 28" x37" Flat grate no Bicycle type

MEASUREMENT OF GRATE SIZE: 28" x34"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

Inlet grate does not meet
NJ DOT standards

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: No curb Piece

HEIGHT OF CURB PIECE:

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS: NO

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES):

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 24" x 32"

WALL CONSTRUCTION MATERIAL TYPE: Block

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) none

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)

ADDITIONAL STRUCTURE COMMENTS:

Inlet Box in good condition
Does not meet DOT standards

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NO odor

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: NO

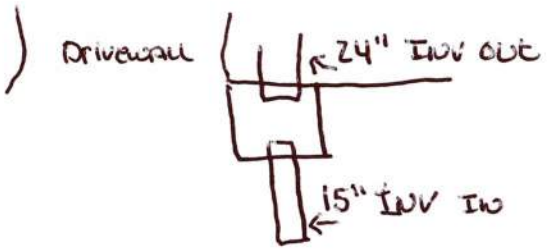
CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 Invert In 15" metal Pipe

1 Invert out 24" SL metal Pipe

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Inlet grate does not meet DOT standards

Inlet Box in good structural condition

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: 121 CARPENTERSVILLE ROAD

LOCATION OF INLET: 121 CARPENTERSVILLE ROAD

DATE OF INSPECTION: 1-30-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NJ DOT TYPE B INLET

WEATHER AT TIME OF INSPECTION: SUNNY 45°

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NJ DOT TYPE B INLET

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Picture taken

GRATE INFORMATION

TYPE OF GRATE: Bicycle grate

MEASUREMENT OF GRATE SIZE: 22" x 48"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: 6" Open curb NOT ECO

HEIGHT OF CURB PIECE: 6"

CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS: no

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

6" Open curb NOT ECO

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 42" x 48"

WALL CONSTRUCTION MATERIAL TYPE: Precast concrete + Block

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

Inlet Box recently repaired

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): no odor

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: YES

CONDITION OF BENCH: NEW (ACCEPTABLE) NEEDS REPAIR

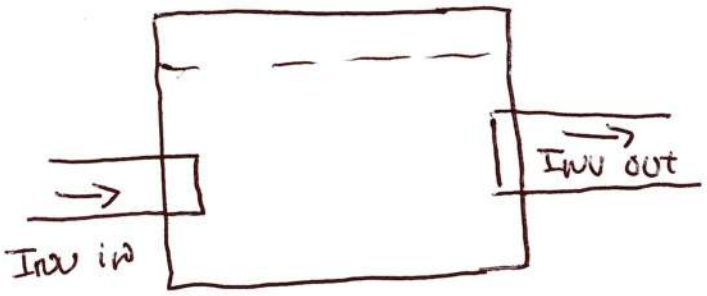
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 - 18" RCP
Invert In

1 24" RCP
Invert out

good condition

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Inlet Recently repair
good condition
* needs Eco curb piece

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: # 160 North Riverview Road

LOCATION OF INLET: # 160 North Riverview road

DATE OF INSPECTION: 1-20-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Flat grate type A Inlet does not Meet DOT Specs

WEATHER AT TIME OF INSPECTION: Cloudy 45° now conferming

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

Type A - not NJ DOT Approved

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Photo taken

GRATE INFORMATION

TYPE OF GRATE: Flat grate (not Bicycle) - Stream Flow Type

MEASUREMENT OF GRATE SIZE: 26" x 36"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

Inlet grate does not
meet NJ DOT standards

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE none

HEIGHT OF CURB PIECE

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS no

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 24"x30"

WALL CONSTRUCTION MATERIAL TYPE: Block

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT shallow

SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): no odor

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

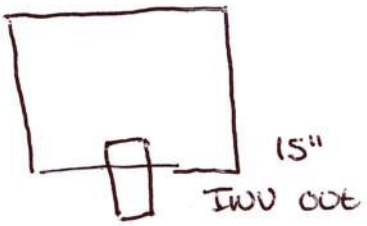
IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 - 15" INV OUT

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

INLET IN FAIR SHAPE

INLET DOES NOT MEET DOT STANDARDS

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID# 196 Forest Intersection of Forest and North Riverview

LOCATION OF INLET: #196 Forest Lane Inlet marked (C)

DATE OF INSPECTION: 1-20-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NJ DOT TYPE E Inlet

WEATHER AT TIME OF INSPECTION: Cloudy 46°

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NJ DOT TYPE E Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Photo taken

GRATE INFORMATION

TYPE OF GRATE: Type E Bicycle Grate

MEASUREMENT OF GRATE SIZE: 46" x 48"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

NJ DOT TYPE E Inlet

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 42" x 48"
WALL CONSTRUCTION MATERIAL TYPE: Precast concrete
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: Block leveling course needs to be replaced
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO odor
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

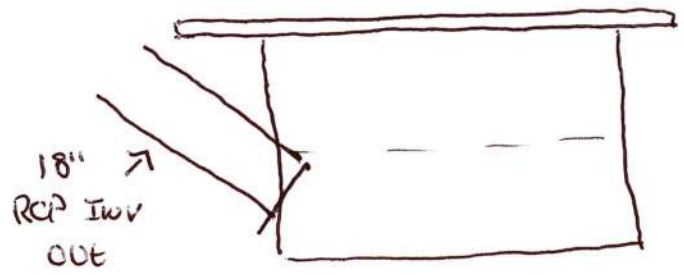
IS THERE A BENCH FOR DIRECTING FLOW: Yes

CONDITION OF BENCH: NEW (ACCEPTABLE) NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 - 18" RCP Invert out

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Precast inlet box in good condition

Block leveling layer needs to be replaced

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: #203 NATALIE

LOCATION OF INLET: #203 NATALIE

DATE OF INSPECTION: 1-30-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NJ DOT TYPE B INLET

WEATHER AT TIME OF INSPECTION: SUNNY 42°

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

NJ DOT TYPE B INLET

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NJ DOT TYPE B INLET

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: PICTURE TAKEN

GRATE INFORMATION

TYPE OF GRATE: BICYCLE GRATE

MEASUREMENT OF GRATE SIZE: 22" x 48"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)	
CURB PIECE INFORMATION	
TYPE OF CURB PIECE	6" open curb Piece
HEIGHT OF CURB PIECE	6"
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT	
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE	
LABEL FOR DRAINS TO WATERWAYS	Yes
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT	
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)	6" open curb NOT ECO
INTERIOR STRUCTURE INFORMATION	
STRUCTURE INTERIOR MEASUREMENTS:	42" x 48"
WALL CONSTRUCTION MATERIAL TYPE:	Precast concrete
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT	
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS	
CONDITION OF LEVELING BLOCKS: (NEW) ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
LADDER RUNGS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT	
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT	
ADDITIONAL STRUCTURE COMMENTS:	Inlet recently reconstructed
INTERIOR DEBRIS & FLOWS	
DEBRIS PRESENT IN STRUCTURE: YES (NO)	
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)	
HOW WAS DEBRIS REMOVED:	
WHERE WAS DEBRIS DISPOSED OF:	
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL	
ODOR DETECTED (DESCRIBE ODOR):	no odor
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)	
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: Yes

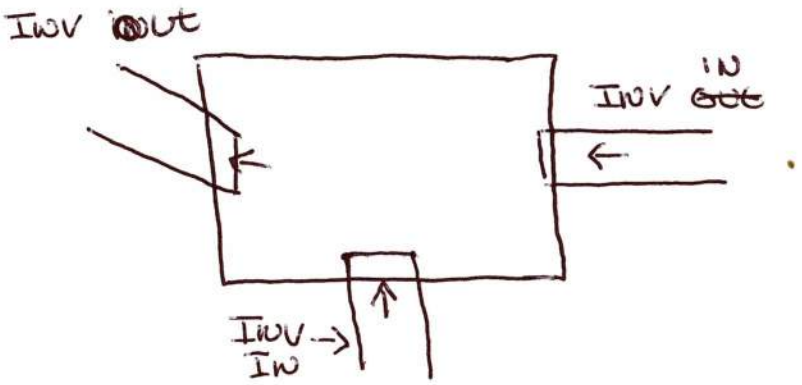
CONDITION OF BENCH: NEW (ACCEPTABLE) NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

2 Invert In 15" RCP

1 Invert out 15" RCP

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Inlet recently reconstructed in good condition

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: #206 Knollview Drive

LOCATION OF INLET: #206 Knollview Drive

DATE OF INSPECTION: 1-30-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NJ DOT Type B Inlet

WEATHER AT TIME OF INSPECTION: 45° Sunny

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NJ DOT Type B Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Picture Taken

GRATE INFORMATION

TYPE OF GRATE: Bicycle Grate

MEASUREMENT OF GRATE SIZE: 22" x 48"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

Inlet recently repaired
Level blocks replaced

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: 6" open curb NOT ECO

HEIGHT OF CURB PIECE: 6"

CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS: NO

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

6" open curb Piece NOT ECO

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 42"x48"

WALL CONSTRUCTION MATERIAL TYPE: Precast concrete + Block

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

Inlet recently repaired
Good condition

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

Inlet half full of leafs

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NO odor

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

Leaf debri in Inlet
½ full

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

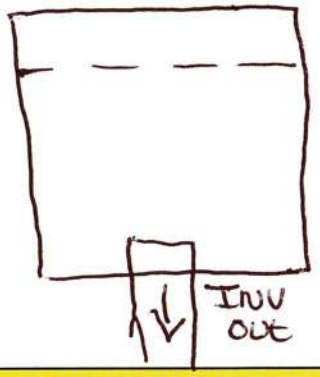
IS THERE A BENCH FOR DIRECTING FLOW: Yes

CONDITION OF BENCH: NEW (ACCEPTABLE) NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 invert out 15" RCP

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Inlet recently repaired
Good condition

Need ECO curb piece

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: #230 Knollview Drive

LOCATION OF INLET: #230 Knollview Drive

DATE OF INSPECTION: 1-30-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NJ DOT Type B Inlet

WEATHER AT TIME OF INSPECTION: 47° Sunny

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NJ DOT Type B Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: no

PHOTOS OR VIDEO TAKEN: Picture taken

GRATE INFORMATION

TYPE OF GRATE: Bicycle Grate

MEASUREMENT OF GRATE SIZE: 22" x 48"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)	
CURB PIECE INFORMATION	
TYPE OF CURB PIECE	6" open curb Piece
HEIGHT OF CURB PIECE	6"
CONDITION OF CURB PIECE: NEW	(ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE:	BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS	NO
WATERWAYS LABEL CONDITION: NEW	ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)	6" open curb NOT ECO
INTERIOR STRUCTURE INFORMATION	
STRUCTURE INTERIOR MEASUREMENTS:	42" x 48"
WALL CONSTRUCTION MATERIAL TYPE:	Precast concrete + Block
WALL CONDITION: NEW	ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW	ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW	ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW	ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW	(ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:	Inlet need to be reconstructed
INTERIOR DEBRIS & FLOWS	
DEBRIS PRESENT IN STRUCTURE:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)	
HOW WAS DEBRIS REMOVED:	
WHERE WAS DEBRIS DISPOSED OF:	
FLOW DESCRIPTION:	(NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):	NO odor
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: Yes

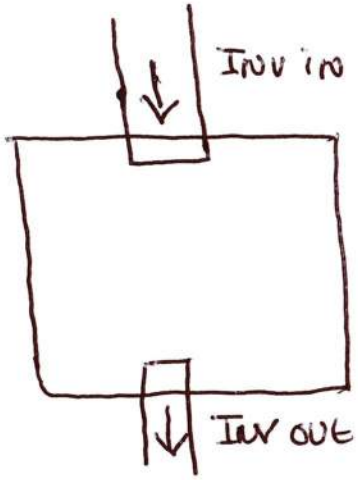
CONDITION OF BENCH: NEW (ACCEPTABLE) NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 Invert In 15" RCP

1 Invert out 15" RCP

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Inlet needs reconstruction

& needs ECO CURB Piece

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: House # 230 Riverview

LOCATION OF INLET: Riverview Rd # 230 Intersection of Hemlock

DATE OF INSPECTION: 1-20-23

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Flat Grate 28"x38" no curb Piece Non conforming

WEATHER AT TIME OF INSPECTION: Cloudy 43°

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

Unable to see Inside
Inlet - Full of Debri to
Top of Inlet

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

28" x 38"
Frame and Grate - no curb Piece

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:

PHOTOS OR VIDEO TAKEN: Picture Taken

GRATE INFORMATION

TYPE OF GRATE: 28"x 38" Flat Stream Flow Type Grate

MEASUREMENT OF GRATE SIZE: 28"x 38"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT Not DOT Standard

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

Inlet Frame and Grate
not NJDOT Standards

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: Flat Grate no Hood

HEIGHT OF CURB PIECE:

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS:

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

Flat Grate - no curb Piece

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 24" x 24"

WALL CONSTRUCTION MATERIAL TYPE: Block

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

could not see Inside Inlet
Due to Being full of debri

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

Inlet full to top with debri

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): no odor

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

& full of leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

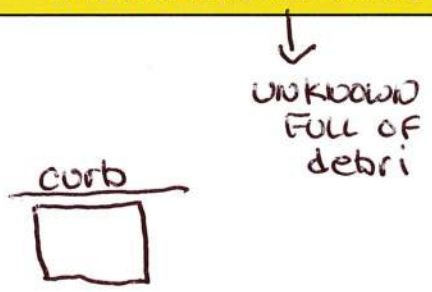
IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

* Inlet Full of debri

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

Inlet needs to be cleaned out to further Finish Report.

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: 588 A

LOCATION OF INLET: Frost East side @ Hillcrest

DATE OF INSPECTION: 9/22/22

INSPECTED BY: EVL

INLET TYPE/STYLE: Yard Grate Non Standard

WEATHER AT TIME OF INSPECTION: Rain 68

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: Negligle Grass + leaves

WHERE WAS DEBRIS DISPOSED OF: Left Behind

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Yard Inlet in Trough

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Y

GRATE INFORMATION

TYPE OF GRATE: Yard Bike Safe

MEASUREMENT OF GRATE SIZE: 24x24

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A

HEIGHT OF CURB PIECE

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 14" Deep

WALL CONSTRUCTION MATERIAL TYPE:

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NA

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

Grass leaves

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

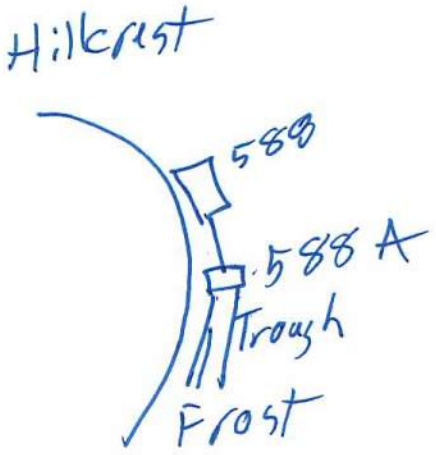
PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 1030 Berry moore st and First Ave
DATE OF INSPECTION: 11/8/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type B
WEATHER AT TIME OF INSPECTION: clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: YES
GRATE INFORMATION
TYPE OF GRATE: bicycle
MEASUREMENT OF GRATE SIZE: 46" by 22"
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE open
HEIGHT OF CURB PIECE 8 3/4
CONDITION OF CURB PIECE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE open
LABEL FOR DRAINS TO WATERWAYS Yes
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: block - brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs, Debris

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 640 Ferguson St
DATE OF INSPECTION: 1/20/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type A
WEATHER AT TIME OF INSPECTION: clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type A
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: yes
GRATE INFORMATION
TYPE OF GRATE: bycycle
MEASUREMENT OF GRATE SIZE: 31" by 37"
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block - Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: 899+ 1000 C

LOCATION OF INLET: North side Frost Near #10

DATE OF INSPECTION: 9/22/22

INSPECTED BY: Ed

INLET TYPE/STYLE: B Precast

WEATHER AT TIME OF INSPECTION: Overcast 68

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: N-

WHERE WAS DEBRIS DISPOSED OF: —

ADDITIONAL COMMENTS OR NOTES:

Double B Inlet, side By Side
F+G
899+ 1000 C

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:
Precast Inlet B

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: —

PHOTOS OR VIDEO TAKEN: Y

GRATE INFORMATION

TYPE OF GRATE: 89 B ECO

MEASUREMENT OF GRATE SIZE: 46X24

CONDITION OF GRATE: (NEW) ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS
No Ponding after AM Rain, slight HMA cracking

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: B E.CO Head

HEIGHT OF CURB PIECE: 6" 1

CONDITION OF CURB PIECE: (NEW) ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)

LABEL FOR DRAINS TO WATERWAYS: Y

WATERWAYS LABEL CONDITION: (NEW) ACCEPTABLE NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

—

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 3' Deep

WALL CONSTRUCTION MATERIAL TYPE: Precast Concrete

WALL CONDITION: (NEW) ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: (NEW) ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: (NEW) ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:
Grout @ Leveling Bricks Cracked

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

—

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF: —

FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): —

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

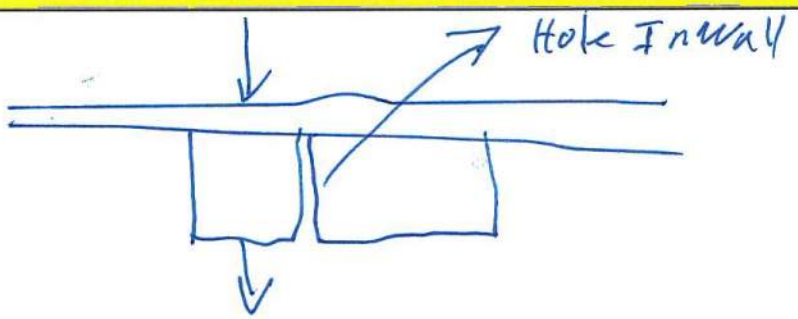
PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: 1002 B

LOCATION OF INLET: Yard Inlet Pilgrip Presb. Church Pl. Lot Near #10 First

DATE OF INSPECTION: 9/22/22

INSPECTED BY: [illegible]

INLET TYPE/STYLE: E

WEATHER AT TIME OF INSPECTION: Drizzle 66

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: —

WHERE WAS DEBRIS DISPOSED OF: —

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:
E Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: N

PHOTOS OR VIDEO TAKEN: Y

GRATE INFORMATION

TYPE OF GRATE: Bike Safe Eco

MEASUREMENT OF GRATE SIZE: (2) 24x48

CONDITION OF GRATE: (NEW) ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

Grass Overgrowing Edges of Inlet

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A

HEIGHT OF CURB PIECE N/A

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A

LABEL FOR DRAINS TO WATERWAYS N/A

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: —

WALL CONSTRUCTION MATERIAL TYPE: —

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT —

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS —

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT —

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT —

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT —

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED: —

WHERE WAS DEBRIS DISPOSED OF: —

FLOW DESCRIPTION: NONE TRICKLE (MODERATE) SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): —

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

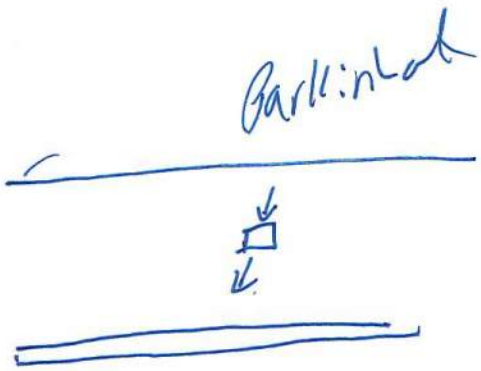
PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: —

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR —

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: Corner at Pickford Ave and Metz St
DATE OF INSPECTION: 1/19/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Grate
WEATHER AT TIME OF INSPECTION: Rain
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Grate
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: YES
GRATE INFORMATION
TYPE OF GRATE: Grate
MEASUREMENT OF GRATE SIZE: 31 1/2" by 36 3/4"
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS: The curb and all around Grate are busted up and need Replacement
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs / Debris

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

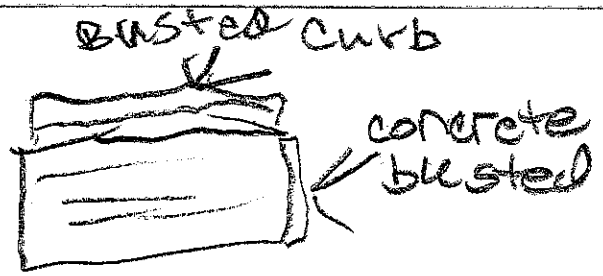
IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	None
LOCATION OF INLET:	H. Hereford Blvd - Entrance Middle School
DATE OF INSPECTION:	1/17/23
INSPECTED BY:	DD
INLET TYPE/STYLE:	Steel plate - curb opening
WEATHER AT TIME OF INSPECTION:	Cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Steel plate - curb opening
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	YES
GRATE INFORMATION	
TYPE OF GRATE:	
MEASUREMENT OF GRATE SIZE:	
CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES NO
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: black brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

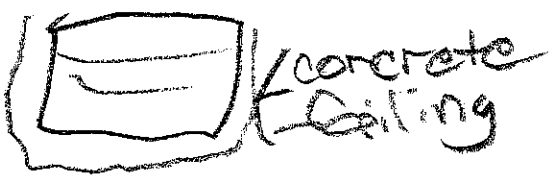


ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: Metz St
DATE OF INSPECTION: 1/19/25
INSPECTED BY: RDH
INLET TYPE/STYLE: Grate
WEATHER AT TIME OF INSPECTION: Rain
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Grate
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: yes
GRATE INFORMATION
TYPE OF GRATE:
MEASUREMENT OF GRATE SIZE: 36 1/2" by 31 1/2"
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: BRICK
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS: concrete around catch basin is disintegrating
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: Corner of Barrymore St and First Ave
DATE OF INSPECTION: 1/15/23
INSPECTED BY: Rob
INLET TYPE/STYLE: Type B
WEATHER AT TIME OF INSPECTION: Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: N
PHOTOS OR VIDEO TAKEN: Yes
GRATE INFORMATION
TYPE OF GRATE: Type B
MEASUREMENT OF GRATE SIZE: 48" by 22"
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE open
HEIGHT OF CURB PIECE 3/4
CONDITION OF CURB PIECE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE open
LABEL FOR DRAINS TO WATERWAYS yes
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: block brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): no
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs, Debris

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 61

LOCATION OF INLET: @ intersection of center St. & Columbus Ave.; House #656 Grassy yard

DATE OF INSPECTION: 09/22/22

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Not Standard

WEATHER AT TIME OF INSPECTION: cloudy / 70°F

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: None

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Not Standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: N/A

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Not Standard

MEASUREMENT OF GRATE SIZE: 3'6" x 1'-6"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT ✓ old

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A
LABEL FOR DRAINS TO WATERWAYS N/A
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 3'-0" x 2'-0"
WALL CONSTRUCTION MATERIAL TYPE: Masonry
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT N/A
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT N/A
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 70

LOCATION OF INLET: @ intersection of Columbus Ave. & Thomas St.; Front of Il Gaetano Restaurant.

DATE OF INSPECTION: 09/22/22

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Stream flow

WEATHER AT TIME OF INSPECTION: 70°F / Drizzle

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: None

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Stream flow

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S70

PHOTOS OR VIDEO TAKEN: Photo

GRATE INFORMATION

TYPE OF GRATE: Stream flow

MEASUREMENT OF GRATE SIZE: 3'-0" x 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A (Concrete)

HEIGHT OF CURB PIECE 6"

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS N/A

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE:

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT N/A

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT N/A

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR):

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 71

LOCATION OF INLET: @ intersection of Columbus Ave. & Thomas St.

DATE OF INSPECTION: 09/22/22

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-standard

WEATHER AT TIME OF INSPECTION: 70°F / Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:
Non-standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S71

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non-standard

MEASUREMENT OF GRATE SIZE: 3'-0" x 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

Minor debris on grate.

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A

HEIGHT OF CURB PIECE N/A

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A

LABEL FOR DRAINS TO WATERWAYS N/A

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE:

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR):

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

few household Trash.

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: Corner of # 35 Chambers

LOCATION OF INLET: Intersection of Chambers + Summit

DATE OF INSPECTION: 2-1-2023

INSPECTED BY: Paul Klitsch

INLET TYPE/STYLE: Type B

WEATHER AT TIME OF INSPECTION: Clear

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: N/A

WHERE WAS DEBRIS DISPOSED OF: N/A

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Type B

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: None

(PHOTOS) OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: Bike-Safe 1¼" x 4" openings

MEASUREMENT OF GRATE SIZE: 22" X 36"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE
HEIGHT OF CURB PIECE 7"
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: (BAR) PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS STAMPED ON BAR
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: UNABLE TO INSPECT INTERIOR AT THIS TIME.
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: * (YES) NO MINIMAL
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED) N/A
HOW WAS DEBRIS REMOVED: N/A
WHERE WAS DEBRIS DISPOSED OF: N/A
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) VEGETATION: SMALL GRAVEL/SAND

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

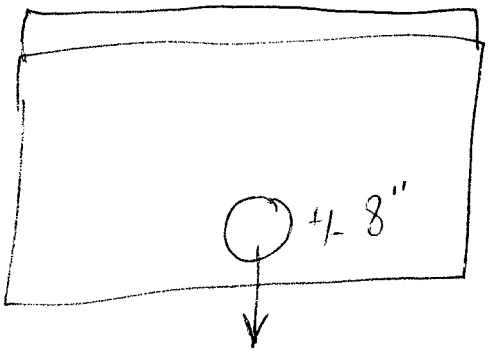
IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

ONE INVERT, +/- 8" DIAMETER.

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: CORNER OF #6 SUMMIT

LOCATION OF INLET: INTERSECTION OF CHAMBERS + SUMMIT

DATE OF INSPECTION: 2-1-2023

INSPECTED BY: PAUL KLITSCH

INLET TYPE/STYLE: TYPE A

WEATHER AT TIME OF INSPECTION: CLEAR

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR ~~CURB~~ PIECE: * (YES) 10% NO

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO) MISSING MEDALLION

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO

AMOUNT OF DEBRIS REMOVED FROM INLET: N/A

WHERE WAS DEBRIS DISPOSED OF: N/A

ADDITIONAL COMMENTS OR NOTES:

* VEGETATION: GRASS/LEAVES

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: TYPE A

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: No

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: BIKE-SAFE 1½" X 3" OVAL OPENINGS

MEASUREMENT OF GRATE SIZE: 20" X 30"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

GRATE IS 2-3" BELOW ROAD GRADE

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: UNABLE TO INSPECT INTERIOR AT THIS TIME
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) UNABLE TO INSPECT INTERIOR AT THIS TIME

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

UNABLE TO INSPECT INTERIOR AT THIS TIME

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 520

LOCATION OF INLET: front of House # 739 w/ intersection of Columbus Ave. & James st

DATE OF INSPECTION: 09/22/22

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-standard

WEATHER AT TIME OF INSPECTION: 70°F/ Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: ✓ (YES) (NO) X

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non-standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S 520

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: non-standard

MEASUREMENT OF GRATE SIZE: 3'-0" x 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)	
CURB PIECE INFORMATION	
TYPE OF CURB PIECE	N/A
HEIGHT OF CURB PIECE	N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT	N/A
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE	N/A
LABEL FOR DRAINS TO WATERWAYS	N/A -
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT	N/A
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)	
INTERIOR STRUCTURE INFORMATION	
STRUCTURE INTERIOR MEASUREMENTS:	
WALL CONSTRUCTION MATERIAL TYPE:	
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS	
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
ADDITIONAL STRUCTURE COMMENTS:	
INTERIOR DEBRIS & FLOWS	
DEBRIS PRESENT IN STRUCTURE: YES NO	
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)	
HOW WAS DEBRIS REMOVED:	
WHERE WAS DEBRIS DISPOSED OF:	
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL	
ODOR DETECTED (DESCRIBE ODOR):	NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO	
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)	small piece of paper/silt.

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 521

LOCATION OF INLET: @ corner of Home #749 S' intersection of Columbus Ave. & James St.

DATE OF INSPECTION: 09/22/2022

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-standard

WEATHER AT TIME OF INSPECTION: 70° F/ Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non-standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: 5521

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non-standard

MEASUREMENT OF GRATE SIZE: 3'-0" X 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A
LABEL FOR DRAINS TO WATERWAYS N/A
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW522A

LOCATION OF INLET: @ corner of house # 240 & intersection of Columbus Ave & James St.

DATE OF INSPECTION: 09/22/2022

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-standard

WEATHER AT TIME OF INSPECTION: 70° F / Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non-standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S522A

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non-standard.

MEASUREMENT OF GRATE SIZE: 3'-0" X 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A
LABEL FOR DRAINS TO WATERWAYS N/A
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE ✓ NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS ✓
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 534

LOCATION OF INLET: At intersection of Columbus Ave. & Pursel St.

DATE OF INSPECTION: 09/22/2022

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-Standard

WEATHER AT TIME OF INSPECTION: 70°F / Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non-Standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S534

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non-Standard

MEASUREMENT OF GRATE SIZE: 3'-0" X 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A
LABEL FOR DRAINS TO WATERWAYS N/A
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 536

LOCATION OF INLET: @ corner of house #722 & intersection of Columbus Ave. & Pursel St.

DATE OF INSPECTION: 09/22/2022

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-Standard

WEATHER AT TIME OF INSPECTION: 70° F / Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non-Standard.

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S 536

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non-Standard

MEASUREMENT OF GRATE SIZE: 3'-0" x 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A

HEIGHT OF CURB PIECE N/A

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A

LABEL FOR DRAINS TO WATERWAYS N/A

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE:

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

few trash.

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 537

LOCATION OF INLET: At intersection of Columbus Ave. & Pursel St. @ corner of house #388

DATE OF INSPECTION: 09/22/2022

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non- Standard

WEATHER AT TIME OF INSPECTION: 70°F/ Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non- Standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S537

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non- Standard

MEASUREMENT OF GRATE SIZE: 3'-0" x 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A
LABEL FOR DRAINS TO WATERWAYS N/A
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 538 A

LOCATION OF INLET: At intersection of Columbus Ave. & Pursel St.

DATE OF INSPECTION: 09/22/2022

INSPECTED BY: Sanjay Parmar

INLET TYPE/STYLE: Non-Standard

WEATHER AT TIME OF INSPECTION: 70°F / Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Non-Standard

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: S 538 A

PHOTOS OR VIDEO TAKEN: photo

GRATE INFORMATION

TYPE OF GRATE: Non-Standard

MEASUREMENT OF GRATE SIZE: 3'-0" x 2'-0"

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A

HEIGHT OF CURB PIECE N/A

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE N/A

LABEL FOR DRAINS TO WATERWAYS N/A

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/A

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE:

WALL CONDITION: NEW ACCEPTABLE ✓ NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS ✓

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: S-540

LOCATION OF INLET: Porsell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NCDOT Standard A Inlet

WEATHER AT TIME OF INSPECTION: Partly Sunny

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NCDOT Standard A Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: Flat

MEASUREMENT OF GRATE SIZE: 30"x36"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT*
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 30" x 36"
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NONE
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: flow channel weeded
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

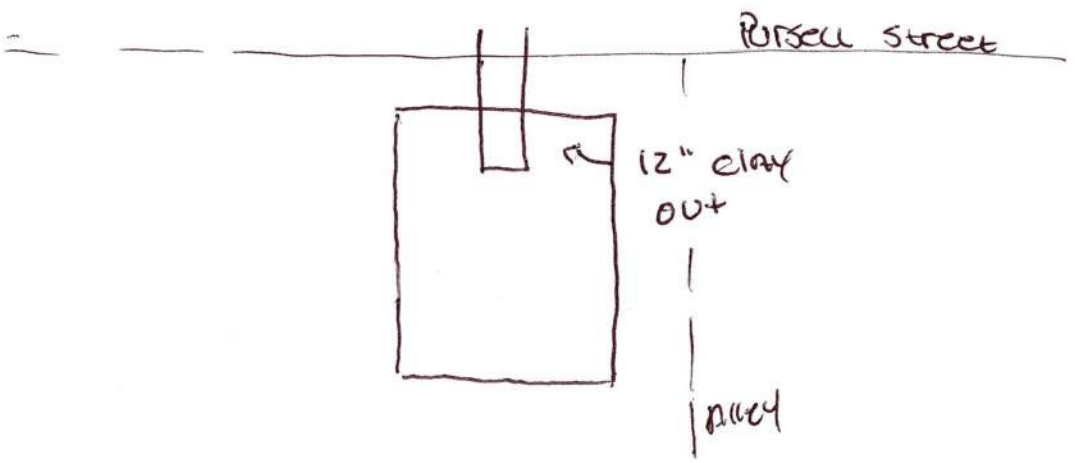
IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

24" Deep NOW STANDARD
Inlet BOX
12" CLAY INV OUT Pipe

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: S-541

LOCATION OF INLET: Purcell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NON STANDARD TYPE B

WEATHER AT TIME OF INSPECTION: Cloudy

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

Cones and Barrels covering Inlet - Inlet curb Piece Damaged - Needs to be replaced

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: NON STANDARD TYPE B

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE:

MEASUREMENT OF GRATE SIZE: 24"x30"

CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

This Inlet currently under construction by Township Public Works 1-30-23

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE: OPEN curb Piece TYPE N
HEIGHT OF CURB PIECE: 10"
CONDITION OF CURB PIECE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
curb Piece is DAMAGED needs to be REPLACED
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 30" x 30"
WALL CONSTRUCTION MATERIAL TYPE: Brick + Block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NONE
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
Flow channel needed
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

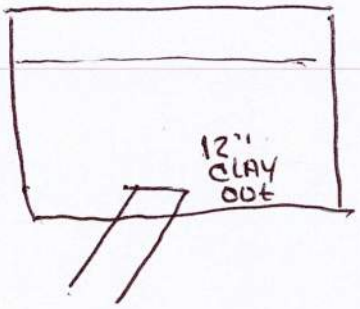
IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

26" Deep Inlet Box
12" CLAY INV OUT PIPE

SKETCH OF PIPE CONNECTIONS



Parsell St

ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: S544

LOCATION OF INLET: Pursell Street

DATE OF INSPECTION: 6-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NON STANDARD

WEATHER AT TIME OF INSPECTION:

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

NON STANDARD Inlet + grate

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NON STANDARD

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: (E) NON STANDARD type B

MEASUREMENT OF GRATE SIZE: 30 X 24

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT X

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)	
CURB PIECE INFORMATION	
TYPE OF CURB PIECE	OPEN curb Piece TYPE N
HEIGHT OF CURB PIECE	10"
CONDITION OF CURB PIECE: NEW ACCEPTABLE (NEEDS REPLACEMENT)	
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE	
LABEL FOR DRAINS TO WATERWAYS	NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT X	
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)	
NEW STANDARD curb Piece	
INTERIOR STRUCTURE INFORMATION	
STRUCTURE INTERIOR MEASUREMENTS:	30" x 30"
WALL CONSTRUCTION MATERIAL TYPE:	Block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT	
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS	
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT	
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	NONE
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT	
ADDITIONAL STRUCTURE COMMENTS:	
INTERIOR DEBRIS & FLOWS	
DEBRIS PRESENT IN STRUCTURE: YES (NO)	
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)	
HOW WAS DEBRIS REMOVED:	
WHERE WAS DEBRIS DISPOSED OF:	
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL	
ODOR DETECTED (DESCRIBE ODOR):	
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)	
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

30" DEEP NON STANDARD
INLET BOX

10" CLAY INV OUT PIPE

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: S 549

LOCATION OF INLET: Pursell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: NON STANDARD

WEATHER AT TIME OF INSPECTION: Cloudy - Light rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

NON STANDARD

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: Flat grate non standard

MEASUREMENT OF GRATE SIZE: 30x36

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

Now standard Inlet Box or grate

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE N/A
HEIGHT OF CURB PIECE N/A
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT NA
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 30"x36"
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NONE
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: Flow channel needed
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: NO

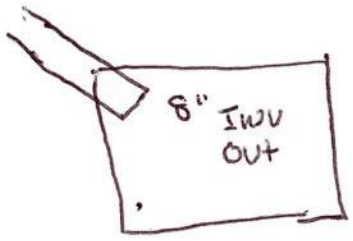
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

30" Deep Inlet Box

8" Invert out
Appears to be clay

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: 4 5555 D

LOCATION OF INLET: Pursell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Type B Inlet

WEATHER AT TIME OF INSPECTION: cloudy + rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

Type B Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE:

MEASUREMENT OF GRATE SIZE: 22 x 48

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE: OPEN CURB PIECE TYPE N
HEIGHT OF CURB PIECE: 8"
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT*
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS: NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 42" x 48"
WALL CONSTRUCTION MATERIAL TYPE: Block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

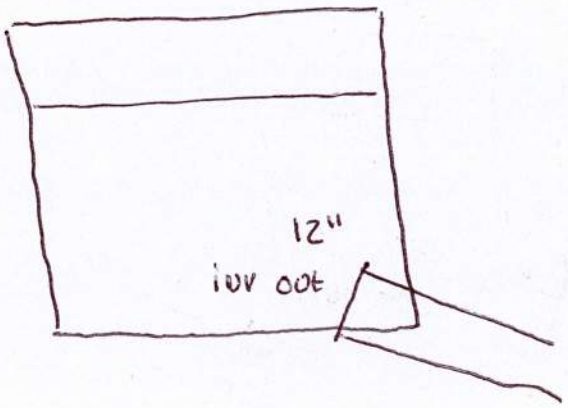
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 - 12" INV. OUT CLAY

FLOOR OF INLET NEEDS REPAIR (FLOW CHANNEL

4' DEPTH INV OUT

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: 5558

LOCATION OF INLET: Pursell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Type B Inlet

WEATHER AT TIME OF INSPECTION: Cloudy rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

Type B open curb Type IV

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE:

MEASUREMENT OF GRATE SIZE: 22x48

CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

Grate is Bent Down And needs replacement

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Open curb type N
HEIGHT OF CURB PIECE 8"
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 42" x 48"
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS: Toilet Floor needs major repairs
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE (TRICKLE) MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

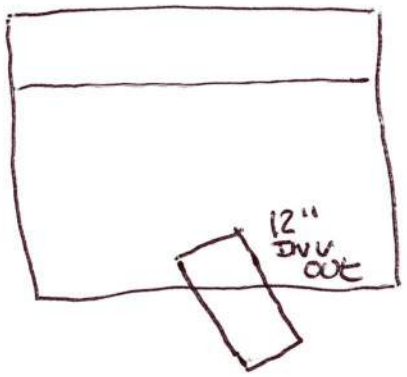
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

12" clay INV OUT Pipe

Depth 36" INV out

Inlet floor needs Repair + Flow channel

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 559

LOCATION OF INLET: Pursell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Type B Inlet Stream Flow Grate

WEATHER AT TIME OF INSPECTION: Cloudy - Rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

Inlet Box missing Block, Inlet has sunked down frame and grate in good condition

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

Inlet Type B open curb Type IV

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: B Inlet Stream Flow Grate

MEASUREMENT OF GRATE SIZE: 48 x 22

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: Open curb Piece Type IV

HEIGHT OF CURB PIECE: 8"

CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS: NO

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 42" x 48"

WALL CONSTRUCTION MATERIAL TYPE: Brick & Block

WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:
Structure needs repairs

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE TRICKLE (MODERATE) SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR):

WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

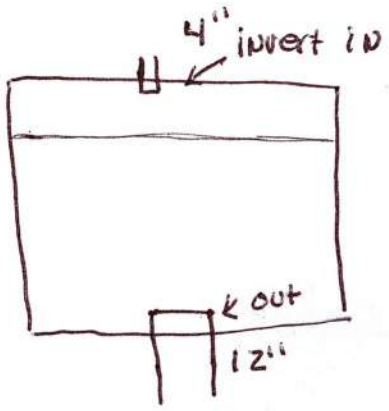
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

1 4" Pipe Backwall

1 12" Clay Pipe out

Depth 34"

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: JW 560

LOCATION OF INLET: Pursell Street

DATE OF INSPECTION: 9-22-2022

INSPECTED BY: Steve Douglas

INLET TYPE/STYLE: Non conforming

WEATHER AT TIME OF INSPECTION: Cloudy rain

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

No Grate over Inlet
A concrete slab was used
To cover Inlet Box

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

Brick + Block Inlet with concrete slab

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: concrete slab open front

MEASUREMENT OF GRATE SIZE: No Grate

CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

No Grate over Inlet
concret slab covers Inlet Box

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE NA
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES) concrete slab
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS: 42" x 48"
WALL CONSTRUCTION MATERIAL TYPE: Brick + Block
WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE (MODERATE) SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

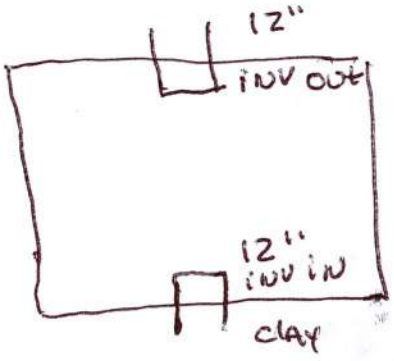
CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

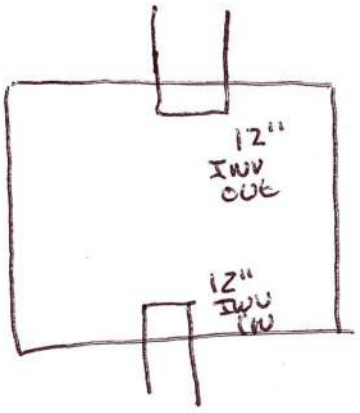
IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE (NEEDS REPAIR)

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)



SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	680 Frost Ave and Hillcrest blvd
DATE OF INSPECTION:	1/18/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	small grate
WEATHER AT TIME OF INSPECTION:	clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	(YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	culvert alongwhere curb should be into small grate
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	small grate
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	yes
GRATE INFORMATION	
TYPE OF GRATE:	small grate
MEASUREMENT OF GRATE SIZE:	24 by 24
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	680 Hillcrest blvd
DATE OF INSPECTION:	1/18/23
INSPECTED BY:	bob
INLET TYPE/STYLE:	TYPE A
WEATHER AT TIME OF INSPECTION:	clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Type A
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	YES
GRATE INFORMATION	
TYPE OF GRATE:	Type A
MEASUREMENT OF GRATE SIZE:	47 1/2 by 21 1/2
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block-breack
WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): none
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 588

LOCATION OF INLET: Frost + Hillcrest NE

DATE OF INSPECTION: 9/22/22

INSPECTED BY: ecl

INLET TYPE/STYLE: A

WEATHER AT TIME OF INSPECTION: Rain 68

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: A Inlet

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Y

GRATE INFORMATION

TYPE OF GRATE: A ECO

MEASUREMENT OF GRATE SIZE: 24X48

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE N/A

HEIGHT OF CURB PIECE

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE: Concrete Block

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT —

SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

2' 10" Deep

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

NA

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR):

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

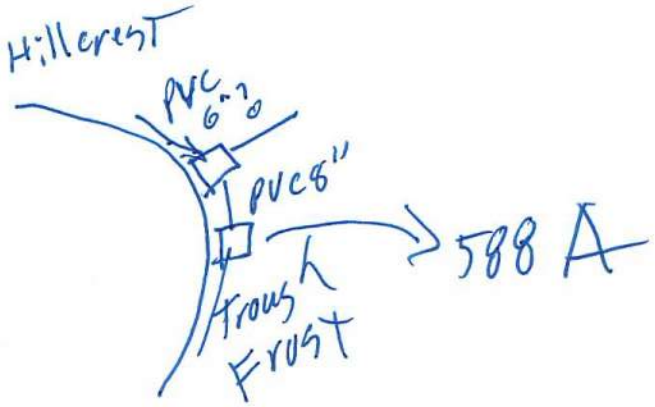
PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW: N/C

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID:

LOCATION OF INLET: 701 Hillcrest blvd

DATE OF INSPECTION: 1/16/23

INSPECTED BY: Bob

INLET TYPE/STYLE: type B

WEATHER AT TIME OF INSPECTION: clear

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Type B

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: yes

GRATE INFORMATION

TYPE OF GRATE: Bycycle

MEASUREMENT OF GRATE SIZE: 48" by 21 3/4

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debris
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS stamped
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block - Brick
WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	701 Frost Ave and Hillcrest Blvd
DATE OF INSPECTION:	1/16/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Grate
WEATHER AT TIME OF INSPECTION:	clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	(YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Grate
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	Yes
GRATE INFORMATION	
TYPE OF GRATE:	Grate
MEASUREMENT OF GRATE SIZE:	40" by 23"
CONDITION OF GRATE: NEW ACCEPTABLE	(NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS Yes
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs, Debris

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: Frost Ave and Hillcrest blvd
DATE OF INSPECTION: 1/18/23
INSPECTED BY: DOb
INLET TYPE/STYLE: Grate
WEATHER AT TIME OF INSPECTION: Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Grate
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: YES
GRATE INFORMATION
TYPE OF GRATE: Grate
MEASUREMENT OF GRATE SIZE: 40" by 23"
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	Hillcrest blvd and Pickford Ave
DATE OF INSPECTION:	1/18/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Type B
WEATHER AT TIME OF INSPECTION:	clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	yes
GRATE INFORMATION	
TYPE OF GRATE:	Bycycle
MEASUREMENT OF GRATE SIZE:	47 1/2 by 21 1/2
CONDITION OF GRATE: NEW	(ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE: Anti-Debris

HEIGHT OF CURB PIECE: 6 1/2

CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)

LABEL FOR DRAINS TO WATERWAYS: Stamped in Cast

WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE: Block - Brick

WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:
BOX needs replastering

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): no

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	671 Hillcrest blvd and pickford Ave
DATE OF INSPECTION:	1/16/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Type B
WEATHER AT TIME OF INSPECTION:	clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	yes
GRATE INFORMATION	
TYPE OF GRATE:	Bycycle
MEASUREMENT OF GRATE SIZE:	47 1/2" by 21 1/2
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debris
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS stamped in cast
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block - Brick
WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT none
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: walls missing top layer of bricks, wall need replastering
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): no
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs, Depris

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 658 Hillcrest blvd
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type b
WEATHER AT TIME OF INSPECTION: cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type D
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: None
PHOTOS OR VIDEO TAKEN:
GRATE INFORMATION
TYPE OF GRATE: bycycle
MEASUREMENT OF GRATE SIZE: 42" by 22
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debris
HEIGHT OF CURB PIECE 6"/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Poured
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): none
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 661 Hillcrest Blvd
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE: 2x type B
WEATHER AT TIME OF INSPECTION: cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: 2x Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN:
GRATE INFORMATION
TYPE OF GRATE: bycycle
MEASUREMENT OF GRATE SIZE: 48" by 22"
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debris
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Poured
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NONE
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	Hartle St and Hillcrest blvd
DATE OF INSPECTION:	1/17/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	concrete slab with curb opening
WEATHER AT TIME OF INSPECTION:	cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	(YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES NO ?
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	slab collapsing near road opening
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	concrete slab with curb opening
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	
GRATE INFORMATION	
TYPE OF GRATE:	None
MEASUREMENT OF GRATE SIZE:	
CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES NO
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE None

HEIGHT OF CURB PIECE

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS Yes

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE (NEEDS REPLACEMENT)

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE: BRICK

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

Leaves, debris

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	450 Hillcrest blvd
DATE OF INSPECTION:	1/17/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Type b
WEATHER AT TIME OF INSPECTION:	cloudy - rain
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE: Type B	
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	None
PHOTOS OR VIDEO TAKEN:	
GRATE INFORMATION	
TYPE OF GRATE:	bycycle
MEASUREMENT OF GRATE SIZE:	17 1/2" by 21 1/2"
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debri
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS yes
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Black - Brick
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): None
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	Burke St + Hillcrest Blvd
DATE OF INSPECTION:	1/17/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Concrete slab with curb opening
WEATHER AT TIME OF INSPECTION:	Cloudy - rain
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Concrete slab with curb opening
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	
GRATE INFORMATION	
TYPE OF GRATE:	NONE
MEASUREMENT OF GRATE SIZE:	
CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES NO
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): none
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	Corner of Burke st – Hillcrest blvd
DATE OF INSPECTION:	1/17/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Double type B
WEATHER AT TIME OF INSPECTION:	Cloudy – rain
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Double type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	None
PHOTOS OR VIDEO TAKEN:	
GRATE INFORMATION	
TYPE OF GRATE:	bycycle
MEASUREMENT OF GRATE SIZE:	2x 47 1/2 – 21 1/2
CONDITION OF GRATE: NEW	(ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE 2x Anti-debr.

HEIGHT OF CURB PIECE 2x 6 1/2

CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)

LABEL FOR DRAINS TO WATERWAYS Yes

WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE: Block - Brick

WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None

SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

Leafs

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 643 Hillcrest blvd
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type B
WEATHER AT TIME OF INSPECTION: Cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: None
PHOTOS OR VIDEO TAKEN:
GRATE INFORMATION
TYPE OF GRATE: bycycle
MEASUREMENT OF GRATE SIZE: 47 1/2" by 21 1/2
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)	
CURB PIECE INFORMATION	
TYPE OF CURB PIECE	Anti-Debri
HEIGHT OF CURB PIECE	6 1/2"
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT	
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE	
LABEL FOR DRAINS TO WATERWAYS	yes
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT	
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)	
INTERIOR STRUCTURE INFORMATION	
STRUCTURE INTERIOR MEASUREMENTS:	
WALL CONSTRUCTION MATERIAL TYPE:	
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS	
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	None
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT	
ADDITIONAL STRUCTURE COMMENTS:	
INTERIOR DEBRIS & FLOWS	
DEBRIS PRESENT IN STRUCTURE: YES NO	
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)	
HOW WAS DEBRIS REMOVED:	
WHERE WAS DEBRIS DISPOSED OF:	
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL	
ODOR DETECTED (DESCRIBE ODOR):	None
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO	
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)	Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

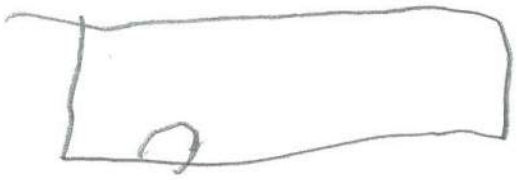
PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: Hillcrest blvd — ferguson st
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type B
WEATHER AT TIME OF INSPECTION:
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: None
PHOTOS OR VIDEO TAKEN:
GRATE INFORMATION
TYPE OF GRATE: bicycle
MEASUREMENT OF GRATE SIZE: 46" by 22
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debris
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS Yes
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 637 Hillcrest Blvd
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type B
WEATHER AT TIME OF INSPECTION:
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NONE
PHOTOS OR VIDEO TAKEN:
GRATE INFORMATION
TYPE OF GRATE: Bycycle
MEASUREMENT OF GRATE SIZE: 4ft 11 by 22
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debri
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS yes
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: Hillcrest blvd + Barrymore st
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Type B
WEATHER AT TIME OF INSPECTION:
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: none
PHOTOS OR VIDEO TAKEN:
GRATE INFORMATION
TYPE OF GRATE: bicycle
MEASUREMENT OF GRATE SIZE: 48" by 22
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE Anti-Debri
HEIGHT OF CURB PIECE 6 1/2
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE (FULL ECO CURB PIECE)
LABEL FOR DRAINS TO WATERWAYS YES
WATERWAYS LABEL CONDITION: NEW (ACCEPTABLE) NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	Corner Hillcrest Blvd and Bayshore St
DATE OF INSPECTION:	1/16/23
INSPECTED BY:	Bob
INLET TYPE/STYLE:	curb opening Slab
WEATHER AT TIME OF INSPECTION:	clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE: curb opening Slab	
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	No
PHOTOS OR VIDEO TAKEN:	yes
GRATE INFORMATION	
TYPE OF GRATE:	None
MEASUREMENT OF GRATE SIZE:	
CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT	
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES NO
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: Brick is seperating and coming apart
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Can't see Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

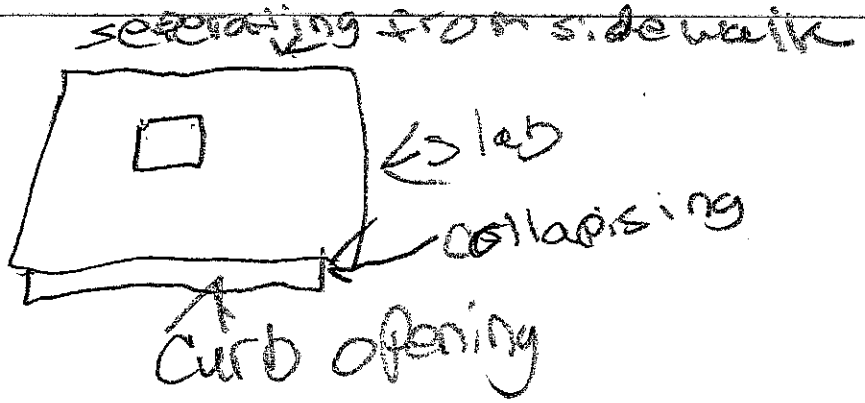
IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID:

LOCATION OF INLET: 637 Hillcrest Rd

DATE OF INSPECTION: 1/17/23

INSPECTED BY: Bob

INLET TYPE/STYLE: type E

WEATHER AT TIME OF INSPECTION: Cloudy

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Type E

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN:

GRATE INFORMATION

TYPE OF GRATE: bycycle

MEASUREMENT OF GRATE SIZE: 48" by 48"

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None
SUMP CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): ND
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID: none
LOCATION OF INLET: 624 Hillcrest blvd
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE:
WEATHER AT TIME OF INSPECTION: Cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE:
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: Yes
GRATE INFORMATION
TYPE OF GRATE: bycycle
MEASUREMENT OF GRATE SIZE: 47 1/2 - 21 1/2
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE
HEIGHT OF CURB PIECE 4"
CONDITION OF CURB PIECE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE None
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT None
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR):
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Half full of leaves

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID: None
LOCATION OF INLET: 627 Hillcrest blvd
DATE OF INSPECTION: 1/17/23
INSPECTED BY: Bob
INLET TYPE/STYLE:
WEATHER AT TIME OF INSPECTION: Cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE:
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: no
PHOTOS OR VIDEO TAKEN: Yes
GRATE INFORMATION
TYPE OF GRATE: bycycle
MEASUREMENT OF GRATE SIZE: 47 1/2 – 21 1/2
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE OPEN
HEIGHT OF CURB PIECE 6"
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE NONE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE:
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: (YES) NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) half full of leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	Hillcrest blvd – warren st
DATE OF INSPECTION:	1/17/2023
INSPECTED BY:	Bob
INLET TYPE/STYLE:	Flat grate
WEATHER AT TIME OF INSPECTION:	Cloudy
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	Replaster
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Flat Grate
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	YES
GRATE INFORMATION	
TYPE OF GRATE:	bycycle Flat
MEASUREMENT OF GRATE SIZE:	4/8" by 21 1/2
CONDITION OF GRATE: NEW	(ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: block
WALL CONDITION: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: Replaster
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): ND
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

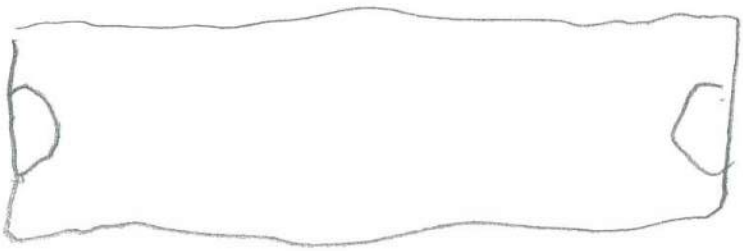
PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID:

LOCATION OF INLET: Hillcrest blvd – warren St

DATE OF INSPECTION: 1/17/23

INSPECTED BY: Bob

INLET TYPE/STYLE: Flat Grate

WEATHER AT TIME OF INSPECTION: Cloudy

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

missing blocks

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:

Flat Grate

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: Yes

GRATE INFORMATION

TYPE OF GRATE: Flat

MEASUREMENT OF GRATE SIZE: 48" by 21 1/2

CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE None

HEIGHT OF CURB PIECE

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS:

WALL CONSTRUCTION MATERIAL TYPE: Block - brick

WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW (ACCEPTABLE) NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT None

SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: (YES) NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

HOW WAS DEBRIS REMOVED:

WHERE WAS DEBRIS DISPOSED OF:

FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): No

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 645 Ferguson St
DATE OF INSPECTION: 1/20/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Grate
WEATHER AT TIME OF INSPECTION: Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE:
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO
PHOTOS OR VIDEO TAKEN: YES
GRATE INFORMATION
TYPE OF GRATE:
MEASUREMENT OF GRATE SIZE: 24 3/4" by 39 1/2
CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO
ADDITIONAL GRATE COMMENTS: Missing concrete

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS NO
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: ?
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS: This one is deep no ladder present
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID:

LOCATION OF INLET: 9 burke st + Barrymoore St

DATE OF INSPECTION: 1/14/23

INSPECTED BY: BOB

INLET TYPE/STYLE: curb opening slab

WEATHER AT TIME OF INSPECTION: Clear

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES ~~NO~~

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:
curb opening slab

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: no

PHOTOS OR VIDEO TAKEN: yes

GRATE INFORMATION

TYPE OF GRATE: none

MEASUREMENT OF GRATE SIZE:

CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES NO

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT) NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR (NEEDS REPLACEMENT)
ADDITIONAL STRUCTURE COMMENTS: slab is cracked and seperated on corners
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): no
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

IS THERE A BENCH FOR DIRECTING FLOW:

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 522 Barrymore St
DATE OF INSPECTION: 1/18/23
INSPECTED BY: Rob
INLET TYPE/STYLE: Curb Opening Slab
WEATHER AT TIME OF INSPECTION: Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE:
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: no
PHOTOS OR VIDEO TAKEN: yes
GRATE INFORMATION
TYPE OF GRATE: none
MEASUREMENT OF GRATE SIZE:
CONDITION OF GRATE: NEW ACCEPTABLE NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES NO
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES


OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	630 Kari Moore St
DATE OF INSPECTION:	1/18/23
INSPECTED BY:	BDO
INLET TYPE/STYLE:	Type A
WEATHER AT TIME OF INSPECTION:	Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	YES (NO)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	(YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE: Type A	
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	YES
GRATE INFORMATION	
TYPE OF GRATE:	Bicycle
MEASUREMENT OF GRATE SIZE:	21 3/4" by 47 3/4"
CONDITION OF GRATE: NEW	(ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	YES (NO)
ADDITIONAL GRATE COMMENTS	

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block
WALL CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT none
SUMP CONDITION: NEW ACCEPTABLE (NEEDS REPAIR) NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: (YES) NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: (NONE) TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): no
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID:

LOCATION OF INLET: 647 Fergusonst

DATE OF INSPECTION: 1/20/23

INSPECTED BY: Bob

INLET TYPE/STYLE: Grate

WEATHER AT TIME OF INSPECTION: clear

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: (YES) NO

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": YES (NO)

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE: Grate

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: NO

PHOTOS OR VIDEO TAKEN: yes

GRATE INFORMATION

TYPE OF GRATE:

MEASUREMENT OF GRATE SIZE: 31" by 37"

CONDITION OF GRATE: NEW ACCEPTABLE (NEEDS REPLACEMENT)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

concrete missing around grate

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Block - Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): None
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

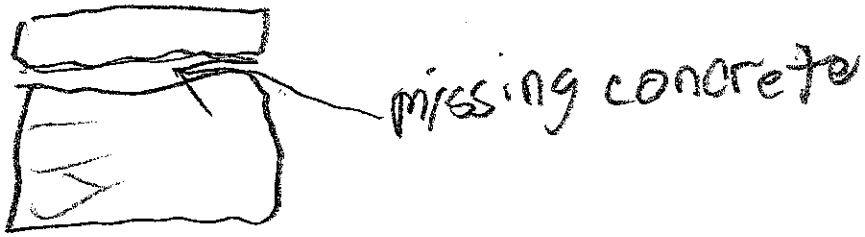


OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION	
GENERAL NOTES	
INLET ID:	
LOCATION OF INLET:	181 Hagerty Ave
DATE OF INSPECTION:	1/20/23
INSPECTED BY:	BOB
INLET TYPE/STYLE:	Type A
WEATHER AT TIME OF INSPECTION:	Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR	
WAS DEBRIS BLOCKING GRATE OR CURB PIECE:	(YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY":	YES (NO)
WAS THERE PONDING OR WATER BUILD UP AT INLET:	YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:	
WHERE WAS DEBRIS DISPOSED OF:	
ADDITIONAL COMMENTS OR NOTES:	
LEVEL 2 INSPECTION (DETAILED INSPECTION)	
INLET TYPE/STYLE:	Type A
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT:	NO
PHOTOS OR VIDEO TAKEN:	yes
GRATE INFORMATION	
TYPE OF GRATE:	Bicycle
MEASUREMENT OF GRATE SIZE:	30 3/4" by 37
CONDITION OF GRATE: NEW ACCEPTABLE	(NEEDS REPLACEMENT)
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET:	(YES) NO
ADDITIONAL GRATE COMMENTS	concrete missing near curb

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE None
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: Black-Brick
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): No
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) Leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES



OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION
GENERAL NOTES
INLET ID:
LOCATION OF INLET: 625 Barrmoore St
DATE OF INSPECTION: 1/16/23
INSPECTED BY: Bob
INLET TYPE/STYLE: Double type B
WEATHER AT TIME OF INSPECTION: Clear
LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR
WAS DEBRIS BLOCKING GRATE OR CURB PIECE: (YES) NO
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)
AMOUNT OF DEBRIS REMOVED FROM INLET:
WHERE WAS DEBRIS DISPOSED OF:
ADDITIONAL COMMENTS OR NOTES:
LEVEL 2 INSPECTION (DETAILED INSPECTION)
INLET TYPE/STYLE: Double type B
TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: No
PHOTOS OR VIDEO TAKEN: yes
GRATE INFORMATION
TYPE OF GRATE: Bycycle
MEASUREMENT OF GRATE SIZE: 47 3/4" by 21 3/4"
CONDITION OF GRATE: NEW (ACCEPTABLE) NEEDS REPLACEMENT
WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)
ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
CURB PIECE INFORMATION
TYPE OF CURB PIECE none
HEIGHT OF CURB PIECE
CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT
CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE
LABEL FOR DRAINS TO WATERWAYS
WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT
ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)
INTERIOR STRUCTURE INFORMATION
STRUCTURE INTERIOR MEASUREMENTS:
WALL CONSTRUCTION MATERIAL TYPE: block
WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS
CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT none
SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT
ADDITIONAL STRUCTURE COMMENTS:
INTERIOR DEBRIS & FLOWS
DEBRIS PRESENT IN STRUCTURE: YES NO
AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)
HOW WAS DEBRIS REMOVED:
WHERE WAS DEBRIS DISPOSED OF:
FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL
ODOR DETECTED (DESCRIBE ODOR): no
WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO
ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE) leafs

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)
PIPE CONNECTIONS TO STRUCTURE
IS THERE A BENCH FOR DIRECTING FLOW:
CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR
ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)
SKETCH OF PIPE CONNECTIONS
ADDITIONAL COMMENTS OR FIELD NOTES

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DATE INSPECTION REVIEWED:
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REPORT COPY FILED IN LOG BOOK:
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REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION

INLET INSPECTION

GENERAL NOTES

INLET ID: SW 697

LOCATION OF INLET: Frost, South Side Near #10

DATE OF INSPECTION: 9/22/22

INSPECTED BY: EmL

INLET TYPE/STYLE: B B' Head

WEATHER AT TIME OF INSPECTION: Overcast 69

LEVEL 1 INLET INSPECTION - ROADSIDE INSPECTION NON-INTERIOR

WAS DEBRIS BLOCKING GRATE OR CURB PIECE: YES (NO)

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

WAS THE INLET LABELED WITH "NO DUMPING DRAINS TO WATERWAY": (YES) NO

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES (NO)

AMOUNT OF DEBRIS REMOVED FROM INLET:

WHERE WAS DEBRIS DISPOSED OF:

ADDITIONAL COMMENTS OR NOTES:

LEVEL 2 INSPECTION (DETAILED INSPECTION)

INLET TYPE/STYLE:
B B' ECO Head + Grate

TOWN STRUCTURE NUMBER TAG/PLATE PRESENT: N/O

PHOTOS OR VIDEO TAKEN: Yes

GRATE INFORMATION

TYPE OF GRATE: B Bike Safe ECO

MEASUREMENT OF GRATE SIZE: 4 3/8 X 24

CONDITION OF GRATE: (NEW) ACCEPTABLE NEEDS REPLACEMENT

WAS THERE ANY SIGNS OF SETTLEMENT OR DEPRESSIONS AROUND INLET: YES (NO)

ADDITIONAL GRATE COMMENTS

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

CURB PIECE INFORMATION

TYPE OF CURB PIECE 8" ECO

HEIGHT OF CURB PIECE 9"

CONDITION OF CURB PIECE: NEW ACCEPTABLE NEEDS REPLACEMENT

CURB PIECE ECO HEAD TYPE: BAR PLATE FULL ECO CURB PIECE

LABEL FOR DRAINS TO WATERWAYS N/A

WATERWAYS LABEL CONDITION: NEW ACCEPTABLE NEEDS REPLACEMENT N/a

ADDITIONAL CURB PIECE COMMENTS (DESCRIBE DAMAGE, ISSUES)

INTERIOR STRUCTURE INFORMATION

STRUCTURE INTERIOR MEASUREMENTS: 5 ft Deep

WALL CONSTRUCTION MATERIAL TYPE: Concrete

WALL CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

CONDITION OF JOINTS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT NO JOINTS

CONDITION OF LEVELING BLOCKS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

LADDER RUNGS: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

SUMP CONDITION: NEW ACCEPTABLE NEEDS REPAIR NEEDS REPLACEMENT

ADDITIONAL STRUCTURE COMMENTS:

INTERIOR DEBRIS & FLOWS

DEBRIS PRESENT IN STRUCTURE: YES NO

AMOUNT OF DEBRIS REMOVED FROM INLET: DEPTH OF DEBRIS IN STRUCTURE OR CY (ESTIMATED)

N/A

HOW WAS DEBRIS REMOVED: N/A

WHERE WAS DEBRIS DISPOSED OF: N/A

FLOW DESCRIPTION: NONE TRICKLE MODERATE SUBSTANTIAL

ODOR DETECTED (DESCRIBE ODOR): N/A

WAS THERE PONDING OR WATER BUILD UP AT INLET: YES NO

ADDITIONAL COMMENTS: (DESCRIBE TYPE OF DEBRIS - LEAFS, HOUSEHOLD TRASH, SANITARY WASTE)

CONTINUE - LEVEL 2 INSPECTION (INTERIOR DETAILED INSPECTION)

PIPE CONNECTIONS TO STRUCTURE

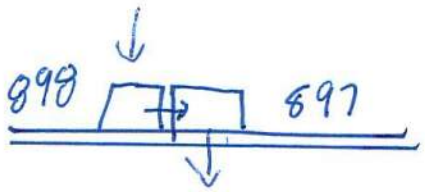
IS THERE A BENCH FOR DIRECTING FLOW: NO

CONDITION OF BENCH: NEW ACCEPTABLE NEEDS REPAIR

ADDITIONAL INFORMATION FOR INVERTS: (NUMBER OF INVERTS, SIZE OF PIPE, TYPE OF PIPE, DEPTH OF INVERT, CONDITION OF PIPE CONNECTION, PIPES CUT SMOOTH TO STRUCTURE WALL OR STICKING OUT)

SKETCH OF PIPE CONNECTIONS

NTS



ADDITIONAL COMMENTS OR FIELD NOTES

OFFICE TRACKING
DATE INSPECTION REVIEWED:
INSPECTION REPORT REVIEWED BY:
REPORT COPY FILED IN LOG BOOK:
REPAIR WORK REQUIRED:
REPAIR WORK LISTED IN REPAIR " TO DO LIST":
LOCATION PHOTOS OR VIDEO STORED/SAVED:
WAS PRIOR INSPECTION REPORT FOR STRUCTURE REVIEWED:
ADDITIONAL INFORMATION