

## Green Infrastructure Grant Program (GIGP)

### Maintenance Inspection Checklist

<b>Site Name: Towpath Trail Stage 3</b>	
<b>Address: Clark Ave and Mary Court</b>	
<b>Inspector's Name:</b> Christopher Hartman, CPESC, CPSWQ, CESSWI	<b>Date and Time:</b> July 16 <sup>th</sup> 1:57pm
<b>Overall Notes:</b>	
Ensure sediment-laden runoff from adjacent construction operations is properly managed prior to discharging into the practices. To date a significant amount of sediment has already accumulated within the practices. Practices will need to be restored to original design dimensions once contributing drainage areas are permanently stabilized.	
Ensure there is a watertight seal between the concrete riser sections and the outlet control structures.	

CISTERN (Select yes or no to the following maintenance questions)	
Is there debris present?	Debris notes: Debris and runoff has deposited in the detention basins that are near the active construction sites.
Is there a layer of sediment?	Sediment notes: Ponding water at the beginning of the construction site.
Do the inlets provide stable conveyance into facility?	Inlet notes: N/A
Presence of invasive species/weeds?	Invasive notes :N/A
Dead vegetation/exposed soil?	Soil notes: N/A
Evidence of clogging?	Clogging notes: N/A
Evidence of erosion?	Erosion notes'/A
Evidence of standing water?	Standing water notes: N/A

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CISTERN (Select yes or no to the following maintenance questions)	
Filter media too low?	Filter media low notes'/A
Evidence of blockage in or around outlet?	Blockage notes'/A
Replant?	Replant notes
Complaints from local residents?	Complaints notes

### Follow Up Comments

8/13

After the site visit, the applicant said they would clean up the practices after construction. Plan to follow up on October 15<sup>th</sup>, 2018. They will not be conducting any plantings.

Site Visit 10/18/18- The sediment that has deposited in the Stormwater Wetlands has accumulated at the bottom. Construction is still not finished.

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**PHOTO(S) INFORMATION**

