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| **Applicant Person of Contact** | **NEORSD Person of Contact**  Christopher S. Hartman, CPESC, CESSWI, CPSWQ  Stormwater Technical Specialist  3900 Euclid Ave  Cleveland, Ohio 44115  216-881-6600 ext. 6656  [hartmanc@neorsd.org](mailto:hartmanc@neorsd.org) |

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| **Site Project Name and Location:** ${A1\_DEFAULT} | | |
| **Inspected by:** Christopher S. Hartman - Stormwater Technical Specialist | | |
| **Parcel Number:** | **Weather Conditions:** ${C1\_DEFAULT} | **Rain in Last 48 Hours** ${RAIN48HOURS} |
| **Date and Time:** ${DATETIME} | **Last Inspection Date:** 2019 | **Concerns? ${H1\_DEFAULT}** |

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| **SUMMARY**  This annual inspection report provides a summary of any needed maintenance actions for the above referenced green infrastructure project, which was funded by an NEORSD grant. Your organization is responsible for the long-term operation and maintenance of this project.  ${L1\_DEFAULT} | **Site Location Map**  ${geometry} |

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| 1. **PRETREATMENT PRACTICE** | |
| Does the mechanism to capture sediments and debris need to be cleaned of accumulated materials? | **${RHPRESED | selected:"yes"} Yes ${RHPRESED | selected:"no"} No ${RHPRESED | selected:"na"} NA** |
| Are there any actions needed? | **${RHPREACTION | selected:"yes"} Yes ${RHPREACTION | selected:"no"} No ${RHPREACTION | selected:"na"} NA** |
| Comments:  **${RHPRECOMMENT} ${M4\_DEFAULT}** | |

| 1. **SIGNAGE** | |
| --- | --- |
| Is the permanent educational signage in good condition? | **${RHSIGNC | selected:"yes"} Yes ${RHSIGNC |selected:"no"} No ${RHSIGNC | selected:"na"} NA** |
| Are there any actions needed? | **${RHSIGNACTION | selected:"yes"} Yes ${HRSIGNACTION | selected:"no"} No ${RHSIGNACTION | selected:"na"} NA** |
| Comments:  **${RHSIGNCOMMENT} ${M4\_DEFAULT}** | |

| 1. **FOUNDATION** | |
| --- | --- |
| Is the foundation that supports the storage tank stable? | **${RHFOUNDST | selected:"yes"} Yes ${RHFOUNDST |selected:"no"} No ${RHFOUNDST | selected:"na"} NA** |
| Are there any actions needed? | **${RHFOUNDACTION | selected:"yes"} Yes ${RHFOUNDACTION | selected:"no"} No ${RHFOUNDACTION | selected:"na"} NA** |
| Comments: **${RHFOUNDCOMMENT} ${M4\_DEFAULT}** | |

| 1. **DOWNSPOUTS** | |
| --- | --- |
| Are the gutter and downspout joints disconnected and/or are leaks present? | **${RHDOWNSPOUT | selected:"yes"} Yes ${RHDOWNSPOUT |selected:"no"} No ${RHDOWNSPOUT | selected:"na"} NA** |
| Has sediment and debris accumulated in the gutter(s)? | **${RHDOWNSSED | selected:"yes"} Yes ${RHDOWNSSED |selected:"no"} No ${RHDOWNSSED | selected:"na"} NA** |
| Are the downspouts disconnected from the barrel/cistern and/or are leaks present? | **${RHDOWNSDIS | selected:"yes"} Yes ${RHDOWNSDIS |selected:"no"} No ${RHDOWNSDIS | selected:"na"} NA** |
| Are the downspout diverters disconnected and/or are leaks present? | **${RHDOWNSDIV | selected:"yes"} Yes ${RHDOWNSDIV |selected:"no"} No ${RHDOWNSDIV | selected:"na"} NA** |
| Are there any actions needed? | **${RHDOWNSACTION | selected:"yes"} Yes ${RHDOWNSACTION | selected:"no"} No ${RHDOWNSACTION | selected:"na"} NA** |
| Comments: **${RHDOWNSCOMMENT} ${M4\_DEFAULT}** | |

| 1. **SPIGOT/DISCHARGE COMPONENT** | |
| --- | --- |
| Are there any visible leaks and/or are there loose connections? | **${RHSPLEAKS | selected:"yes"} Yes ${RHSPLEAKS |selected:"no"} No ${RHSPLEAKS | selected:"na"} NA** |
| Are the valves operational allowing water to be conveyed to the target destination(s)? | **${RHSPVALVES | selected:"yes"} Yes ${RHSPVALVES |selected:"no"} No ${RHSPVALVES | selected:"na"} NA** |
| Are there any actions needed? | **${RHSPACTION | selected:"yes"} Yes ${RHSPACTION | selected:"no"} No ${RHSPACTION | selected:"na"} NA** |
| Comments: **${RHSPCOMMENT} ${M4\_DEFAULT}** | |

| 1. **STORAGE TANK (RAIN BARREL/CISTERN)** | |
| --- | --- |
| Has sediment accumulated at the bottom of the storage tank? | **${RHTANKSED | selected:"yes"} Yes ${RHTANKSED |selected:"no"} No ${RHTANKSED | selected:"na"} NA** |
| Is there odor of mildew present or algae visible inside the storage tank? | **${RHTANKODOR | selected:"yes"} Yes ${RHTANKODOR |selected:"no"} No ${RHTANKODOR | selected:"na"} NA** |
| Are there cracks or leaks visible in storage tank? | **${RHTANKCRACKS | selected:"yes"} Yes ${RHTANKCRACKS |selected:"no"} No ${RHTANKCRACKS | selected:"na"} NA** |
| Is there mosquito larva visible in storage tank? | **${RHTANKLARV | selected:"yes"} Yes ${RHTANKLARV |selected:"no"} No ${RHTANKLARV | selected:"na"} NA** |
| Are there any actions needed? | **${RHTANKACTION | selected:"yes"} Yes ${RHTANKACTION | selected:"no"} No ${RHTANKACTION | selected:"na"} NA** |
| Comments: **${RHTANKCOMMENT} ${M4\_DEFAULT}** | |

| 1. **OVERFLOW PIPE** | |
| --- | --- |
| Does the overflow convey flow away from the structure? Alternatively, is the overflow properly connected to the downspout(s)? | **${RHOVAWAY | selected:"yes"} Yes ${RHOVAWAY |selected:"no"} No ${RHOVAWAY | selected:"na"} NA** |
| Are there any actions needed? | **${RHOVACTION | selected:"yes"} Yes ${RHOVACTION | selected:"no"} No ${RHOVACTION | selected:"na"} NA** |
| Comments: **${RHOVCOMMENT} ${M4\_DEFAULT}** | |

| 1. **WET WEATHER** | |
| --- | --- |
| Does the practice need to be inspected during a wet weather event? | **${RHWETW | selected:"yes"} Yes ${RHWETW |selected:"no"} No ${RHWETW | selected:"na"} NA** |

Below are photos of areas of concern within the project practice

${#TAKEAPIC4}

${IMAGE4 | size:360:0}

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${/}