Watershed Protection Department
Pond Inspection Form

Pond Asset Number:	1203003 Pond, R, 357506				
Drainage ID:	357506				
Address:	7701 RIVER PLACE BLVD				
Pond Owner:				**Pond Owner ID:**	0
Business Name:					
Location Description:					
Pond Type:	FILTRATION_ONLY				
Location:	1209319	**Water Reg Area:**	WS SUBURBAN	**Recharge Zone:**	NERZ
Map Page:	462Z	**Map Grid:**	D34	**Field Ops Zone:**	2
Case #:	DRG-5-A-1018	**Property ID:**		**Parcel #:**	
Resp Maint:	COA_WPD	**Inspection:**	COA_WPD	**Partial or Full:**	N/A
DU Discount:		**Pond Status:**	ACTIVE	**Op. Permit #:**	
Document:	DRG-5-A-1018	**# of Ponds at Site:**		**Berm Height:**	
Subdivision Name:					
Inspection Type:	COMPLIANCE	**Inspected By:**	WESTBROOKM	**Inspection Date:**	08/06/2014
Work Order Number:	14-4217				
Pond Comments:					

Two choices: 0 is compliant and 9 is a violation

Problem Area

Sediment Build-up:	9	Structural Integrity/Soil Erosion:	9
Standing Water:	0	Riser Pipe/Trash Rack:	0
Inlet Blocked:	0	Outlet Blocked:	0
Excessive Trash:	0	Excessive Vegetation Growth:	9
Access Difficulties:	0	Work or Letter Warranted:	Y

Inspection Comments:

2, NON-COMPLIANT, R99998, Clean out repair, Sediment removal, Vegetation removal

1. Repair clean outs and check for blockage
2. Remove sediment from filtration basin and replace media if needed
3. Remove all trees and shrubs from filtration basin

Do not work between March 1st - August 1st (Golden Cheek Warbler breeding season)

Contact information is the same as Pond R00007:

John S. O'Neal
Project manager

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Pond shall be restored to all design specifications as per approved plans or until in compliance with City code.

08/06/2014 09:57

08/06/2014 10:00

08/06/2014 10:01

08/06/2014 10:02

08/06/2014 10:03

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