

Site Name/Address: _____

TPDES Permit Number: _____

Date: _____

POND FACILITIES

- Y N NE 21. Landscaping Maintenance?
- Y N NE 22. Removal of Sedimentation?
- Y N NE 23. Removal of Debris?
- Y N NE 24. Repair Side Slopes/Erosion?
- Y N NE 25. Repair Rip-Rap Protection?
- Y N NE 26. Repair Control Structure?
- Y N NE 27. Cleaning of Outfall?
- Y N NE 28. Cleaning of Spillway?
- Y N NE 29. Removal of Floatable Debris?
- Y N NE 30. Maintenance of Inlets?
- Y N NE 31. Maintenance of Outlets?
- Y N NE 32. Maintenance of Pumps and Electrical Equipment?
- Y N NE 33. Maintenance of Dams, Berms, and Levees?

Comments:

Summary of Actions:

ALL DEFICIENCIES AND NON-COMPLIANCE ITEMS MUST BE CORRECTED WITHIN 90 DAYS OF REPORT DATE.

INSPECTOR'S PRINTED NAME/DATE

INSPECTOR SIGNATURE of LICENSED PROFESSIONAL ENGINEER

LICENSED PROFESSIONAL ENGINEER STAMP

CONTACT INFORMATION:

City of Sugar Land
 Environmental Manager
 Environmental and Neighborhood Services
 (Email) stormwater@sugarlandtx.gov
 P.O. Box 110
 Sugar Land, TX 77487-0110
 (281) 275-2450 (Main) (281) 275-2465 (Fax)

FOR OFFICE USE ONLY
Date Received: _____
Reviewed by: _____
Status: _____