

CODE #	CODE	SUB-CODE	DEFICIENCY	MITIGATION
2	Facility Security	Needs Fence	Fencing around pond is damaged.	Repair fencing around pond.
3	Facility Security	Missing/Damaged Fabric	Screening on fencing is missing or damaged.	Replace or repair screening on fence.
4	Facility Security	Missing/Loose Barbed Wire	Barbed Wire on top of fence s missing or damaged.	Repair or replace barbed wire.
5	Facility Security	Missing/Loose Tension Wire	Tension Wire on top of fence is missing or damaged	Repair or replace tension wire on fence.
6	Facility Security	Missing/Loose Top Rail	Top rail on fence is missing or damaged	Repair or replace Top rail on Fence.
7	Facility Security	Missing/Damaged Extension Arm	Extension Arm on fence is missing or damaged.	Repair or replace extension arm on fence.
8	Facility Security	Gate Repair Necessary	Gate to pond needs repair.	Repair gate to open and shut as designed.
9	Facility Security	Gaps Under Fence	Gaps under the fence is excessive.	Repair gaps under the fence.
10	Facility Security	Gate Lock Missing/Needs Chain	Locking device for fence gate is missing or broken.	Replace locking device for fence gate
11	Facility Security	Missing/Vandalized Warning Sign	Warning sign is missing or vandalized.	Replace warning sign.
12	Facility Security	Clean Warning Sign	Warning sign is dirty	Clean warning sign.
13	Facility Security	Lock Down Bolts Needed on CB's	Catch Basins missing lock down bolts	Replace lock down bolts. Repair access to stormwater facilities for unobstructed access.
14	Facility Access	Access Improvements Necessary	Access to Stormwater facilities need improvement.	
15	Facility Access	Needs Surfacing Material	Access road needs new surfacing material.	Replace surfacing meterial on access road.
16	Facility Condition	Dike Settlement, Facility Problems	Dike in pond has settled.	Repair failed area of pond dike.
17	Facility Condition	Slope Erosion, Stabilization Necessary	Excessive slope erosion in stormwater facility.	Repair and stabilize slope erosion. Remove excessive sediment from pond, only hand tools required.
18	Facility Condition	Sediment Removal Necessary (Hand Work)	Excessive sediment in pond.	Remove excessive vegetation from pond, only hand tools required.
19	Facility Condition	Vegetation Removal Necessary (Hand Work)	Excessive vegetation groth in pond area.	
22	Facility Condition	Hydroseed Facility	Excessive area of unstabilized ground in stormwater facility.	Seed or hydroseed unstablized ground.
23	Control Structure	Needs Sediment/Trash Removal	Excessive sedimate or trash in the Control Structure.	Clean control structure.
24	Control Structure	Ladder Repairs Necessary	Ladder in Control Structure needs repair.	Repair or replace Control Structure ladder.
25	Control Structure	Mortar Work Needed	Mortar work in Control Structure missing or failing.	Repair mortar worn in Control Structure.
26	Control Structure	Clean Out Gate Missing	Clean out gate in Control Structure is missing.	Replace clean out gate.
27	Control Structure	Clean Out Gate Inoperable	Clean out gate in Control Structure will not operate.	Repair Clean out gate in control structure as needed.
28	Control Structure	Repair or Replace Clean Out Gate Chain/Lever	Clean out lever or chain in Control Structure is broken or missing.	Repair or replace lever or chain in Control Structure
29	Control Structure	"T" Structure Needs Repair	Control Structure "T" Structure is damaged.	Repair "T" Structure
30	Control Structure	Secondary Riser Stack Needed On CM Inlet	Inlet to Control Structure has no Secondary Riser Stack.	Install Secondary riser stack on inlet pipe.
31	Control Structure	Needs Beveled or Beehive Trash Rack	Inlet to Control Structure is missing trash rack.	Install trash rack it inlet pipe.
32	Control Structure	Trash Rack Repairs Necessary	Trash Rack to Control Structure needs repair.	Repair trash rack as needed.
33	Control Structure	Rock Outlet and /or Inlet Pipes	Inlet or Outlet pipe to Control Structure needs rock protection.	Install rock protection at pipe ends as needed.
34	Control Structure	Vegetation Removall @ Outlet/Inlet	Excessive vegetation groth at inlet or outlet to Control Sturcture..	Remove excessive vegetation from pipe ends.
35	Control Structure	Ditch Excavation Needed @ Outlet/Inlet	Ditch at outlet or inlet to Control Structure needs excavation.	Establish ditch to maintain positive water flow.
36	Biofiltration Swales	Erosion Evident/Stabilization Needed	Excissive erosion evident in Biofiltration Swale.	Repair and Stabilize erosion in Biofiltration Swale..
37	Biofiltration Swales	Hydroseed Facility	Excessive bare ground exist in Biofiltration Swale.	Seed or hydroseed unstablized ground.
38	Biofiltration Swales	Sediment Removal Necessary	Excessive sediment is evident in Biofiltration Swale	Remove sediment and stabilize Biofiltration Swale.
40	Biofiltration Swales	Re-Establish Original Geometry	Biofiltration Swale is not working as designed.	Re-establish Biofiltration Swale to orginal design.
41	Conveyance Facilities	Needs Cleaning	Excessive sediment is evident in Catch Basins.	Clean sediment from Catch Basins.
42	Conveyance Facilities	Mortar Work Needed	Mortar work in Catch Basins is missing or failing.	Repair mortar work in Catch Basins.

44	Conveyance Facilities	Blockage Identified	Blockage found in Stormwater conveyance system.	Remove or repair blockage in conveyance system.
45	Conveyance Facilities	Needs Replacement	Frame or grate on catch basin is broken.	Repair frame or grate as needed.
46	Conveyance Facilities	Needs New Grate	Catch Basin missing Grate	Replace missing Catch Basin grate.
47	Conveyance Facilities	Ditch Work Needed	Conveyance ditch needs cleaning.	Clean conveyance ditch to maintain positive water flow.
48	Control Structure	Unknown Location	Inspector unable to locate Control Structure.	Locate and expose Control Structure.
49	Facility Condition	Sediment Removal Necessary (Machine Required)	Excessive sediment is evident in pond.	Remove Excessive sediment from pond, machine is required.
50	Facility Condition	Vegetation Removal (Machine Required)	Excessive vegetation growth in pond..	Remove excessive vegetation from pond.
51	Conveyance Facilities	Catch basin grate not receiving water.	Adjust frame and grate to grade.	
52	Facility Condition	No new additional faults		
60	Source Control	Dumpster Area	Dumpster is leaking into Stormwater Facility	Repair dumpster so no fluids enter stormwater conveyance.
61	Source Control	Compactor Area	Compactor is leaking into Stormwater Facility	Repair compactor so no fluids enter stormwater conveyance.
62	Source Control	Illicite discharge of wash water	Evidence of dumping of wash water into Stormwater Facility	Stop all illicite dumping of fluids into the Stormwater System.
63	Source Control	Equipment Washing Area.	Evidence of washing greasy equipment into Stormwater Facility	Stop all illicite washing fluids from entering into the Stormwater System.
101	No Job Faults To Report	No Faults To Report		
102	Maint Not Performed Yet	See Previous Inspection		
120	Retrofit Projects	Retrofit Needed	Stormwater Facility not operating as designed	Rate facility for Retrofit project.
121	Retrofit Projects	Under Capacity	Evidence of pond going into overflow.	Rate facility for Retrofit project.
122	Facility Condition	Infiltration facility Ineffectively Retains Runoff.	Infiltration Facility retaining excessive water.	Repair Infiltration facility to original design.
123	Conveyance Facilities	Re-Establish/Install Check Dams	Check Dams needed in conveyance channel.	Replace or install rock check dams.