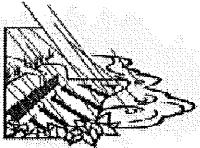


APPENDIX B: PRIVATE STORMWATER MANAGEMENT FACILITY INSPECTION FORMS & PHOTOGRAPHS



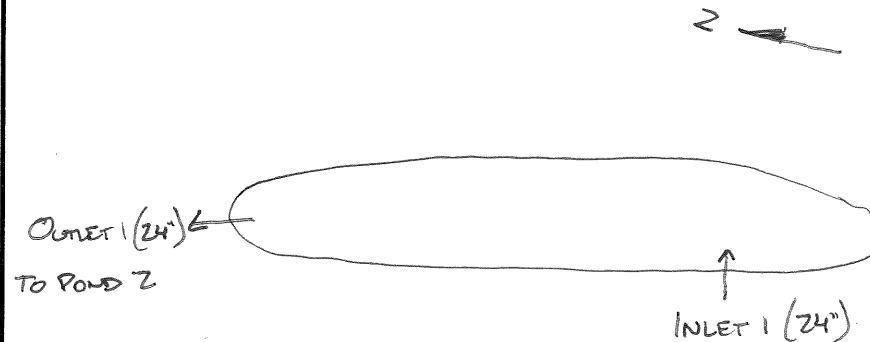
UNIVERSITY OF MINNESOTA

Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Dry Ponds

Inspector's Name(s): Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the wet pond: Fundy Circle Pond 1
 Address or Intersection: Fundy Rd.
 Latitude, Longitude: 43.717327, -70.230140
 Date the wet pond began operation: 2002
 Wet pond dimensions. Depth (ft.): 1/3'
 Area (ft. x ft.): 150' x 30'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☐ I don't know

1. a) If yes, enter date: _____

1. b) Based on previous visual inspections, have any corrective actions been taken?
☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)

2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know

3. Access

3. a) Access to the dry pond is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. b) If obstructed, the obstruction is (choose and provide comments) :

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

3. c) Access to the upstream and downstream drainage is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. d) If obstructed, the obstruction is (choose and provide comments) :

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

Vegetation cover 80%

Good Length to width ratio; inlet perpendicular to pond flow

Sedimentation Practices

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5
4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: 1 | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|------------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | Sediment | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|----------|----------|----------|----------|----------|
| Reason | | | | | |

5. Is there standing water in the dry pond? ☒ Yes ☐ No

5. a) If yes, does the water have:

- ☒ Surface sheen (from oils or gasoline)
☒ Murky color (from suspended solids)
☒ Green color (from algae or other biological activity)
☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☐ No ☒ I don't know (if yes, describe in comment box)

7. Are there indications of any of the following in the dry pond? (If yes, mark on site sketch)

- ☒ Sediment deposition
☐ Erosion or channelization
☒ Excessive or undesirable vegetation (that needs mowing or removal)
☐ Bare soil or lack of healthy vegetation significantly different from the original design
☐ Litter or debris
☐ Other
☐ No

7. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the dry pond
☐ Erosion or channelization outside the dry pond
☐ Construction site erosion
☐ Other
☒ Unknown

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Comments

Water in parking lot CB leading to Pond 1 had oily sheen

Major cattail growth within pond

About 1' of deposited sediment in pond

Inlet to Pond 1 almost completely plugged with sediment and plant growth

Spoke with local who stated that residents of Fundy Rd. "don't want to get rid of cattails."

Local (an employee of Normandeau Associates) also informed that the ponds had been dredged twice since construction.

Sedimentation Practices

8. Are there indications of any of the following on the banks of the dry pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☒ Trees on constructed slopes

9. Are any outlet or overflow structures clogged? ☒ No ☐ Partially ☐ Completely ☐ NA

9. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|------------------|-----------|-----------|-----------|
| Material | | | |
| Partial or Comp. | | | |

9. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

10. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

University of Minnesota

Comments

Fundy Circle (Dry Detention Basin 1) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 1) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 1) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 1) Parcel ID: U11-035C





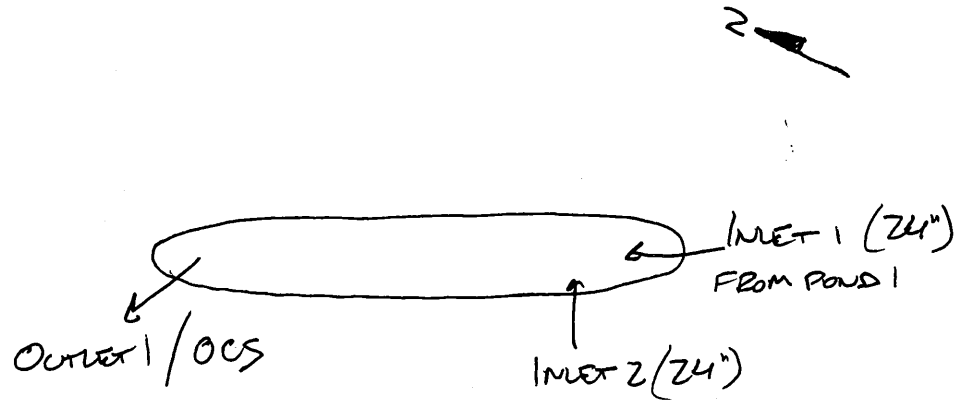
UNIVERSITY OF MINNESOTA

Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Dry Ponds

Inspector's Name(s): Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the wet pond: Fundy Circle Pond 2
 Address or Intersection: Fundy Rd.
 Latitude, Longitude: 43.717658, -70.230104
 Date the wet pond began operation: 2002
 Wet pond dimensions. Depth (ft.): 1/3'
 Area (ft. x ft.): 110' x 25'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☐ I don't know

1. a) If yes, enter date: _____

1. b) Based on previous visual inspections, have any corrective actions been taken?
☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)

2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know

3. Access

3. a) Access to the dry pond is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. b) If obstructed, the obstruction is (choose and provide comments) :

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

3. c) Access to the upstream and downstream drainage is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. d) If obstructed, the obstruction is (choose and provide comments) :

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

Vegetation cover 90%

Two Inlets, one from parking lot CB and the other from Pond 1

Good Length to Width ratio; inlet 2 perpendicular to pond flow

Sedimentation Practices

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☐ 1 ☒ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5
4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: 1 | Inlet #: 2 | Inlet #: | Inlet #: | Inlet #: |
|----------------|------------|------------|----------|----------|----------|
| Partially | Sediment | Sediment | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|----------|----------|----------|----------|----------|
| Reason | | | | | |

5. Is there standing water in the dry pond? ☒ Yes ☐ No

5. a) If yes, does the water have:

- ☒ Surface sheen (from oils or gasoline)
- ☒ Murky color (from suspended solids)
- ☒ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☐ No ☒ I don't know (if yes, describe in comment box)

7. Are there indications of any of the following in the dry pond? (If yes, mark on site sketch)

- ☒ Sediment deposition
- ☐ Erosion or channelization
- ☒ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other
- ☐ No

7. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the dry pond
- ☐ Erosion or channelization outside the dry pond
- ☐ Construction site erosion
- ☐ Other
- ☒ Unknown

University of Minnesota

Comments

Both inlets are mostly open for flow, partial sedimentation

Major cattail growth within pond

About 1' of deposited sediment in pond

Outlet overflow trash rack free of debris

Spoke with local who stated that residents of Fundy Rd. "don't want to get rid of cattails."

Local also stated that Pond 2 had "been dredged a couple of times"

Local was employee of neighboring Normandeau Associates office.

Sedimentation Practices

8. Are there indications of any of the following on the banks of the dry pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☒ Trees on constructed slopes

9. Are any outlet or overflow structures clogged? ☒ No ☐ Partially ☐ Completely ☐ NA

9. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|------------------|-----------|-----------|-----------|
| Material | | | |
| Partial or Comp. | | | |

9. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

10. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

University of Minnesota

Comments

Fundy Circle (Dry Detention Basin 2) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 2) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 2) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 2) Parcel ID: U11-035C

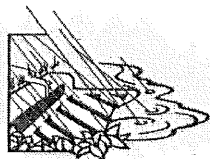


Fundy Circle (Dry Detention Basin 2) Parcel ID: U11-035C



Fundy Circle (Dry Detention Basin 2) Parcel ID: U11-035C





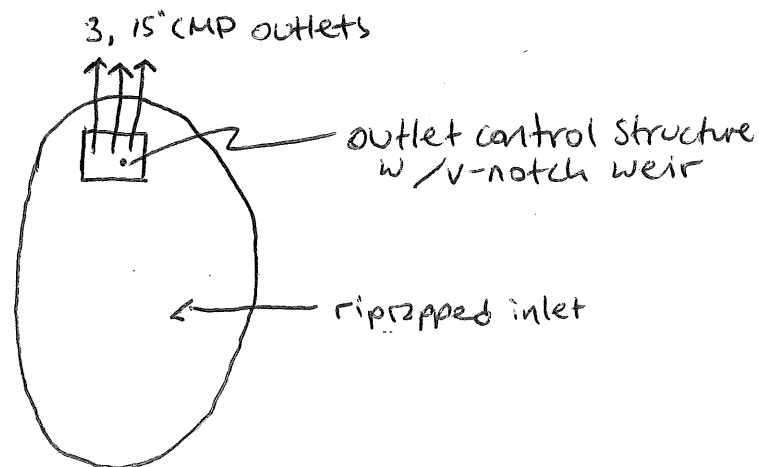
UNIVERSITY OF MINNESOTA

Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Dry Ponds

Inspector's Name(s): Ashley Auger & Zach Henderson
 Date of Inspection: 10/30/2012
 Location of the wet pond: Off of Fundy Road, next to USF&W
 Address or Intersection: Fundy Rd.
 Latitude, Longitude: 43.717664, -70.231494
 Date the wet pond began operation: Unknown
 Wet pond dimensions. Depth (ft.): Unknown
 Area (ft. x ft.) 1300 SF
 Time since last rainfall (hr): 1
 Quantity of last rainfall (in): 0.81"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☒ I don't know

1. a) If yes, enter date: _____

1. b) Based on previous visual inspections, have any corrective actions been taken?

☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)

2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know

3. Access

3. a) Access to the dry pond is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. b) If obstructed, the obstruction is (choose and provide comments):

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

3. c) Access to the upstream and downstream drainage is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. d) If obstructed, the obstruction is (choose and provide comments):

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

Vegetation Cover 80%

Good Length to Width Ratio; inlet perpendicular to pond flow

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5

4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|----------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|----------|----------|----------|----------|----------|
| Reason | | | | | |

5. Is there standing water in the dry pond? ☒ Yes ☐ No

5. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☐ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☒ No ☐ I don't know (if yes, describe in comment box)

7. Are there indications of any of the following in the dry pond? (If yes, mark on site sketch)

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☒ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other
- ☐ No

7. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the dry pond
- ☐ Erosion or channelization outside the dry pond
- ☐ Construction site erosion
- ☐ Other
- ☐ Unknown

Comments

8. Are there indications of any of the following on the banks of the dry pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

9. Are any outlet or overflow structures clogged? ☐ No ☒ Partially ☐ Completely ☐ NA

9. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|------------------|-----------|-----------|-----------|
| Material | | | |
| Partial or Comp. | | | |

9. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

10. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☒ Within a year or two
- ☐ No sign that any is required

Comments

The V-notch weir is partially clogged with sediment

The outlet control structure should be cleaned

Fundy Road (Dry Detention Basin 3) Parcel ID: U11-035D



Fundy Road (Dry Detention Basin 3) Parcel ID: U11-035D



Fundy Road (Dry Detention Basin 3) Parcel ID: U11-035D



Fundy Road (Dry Detention Basin 3) Parcel ID: U11-035D



Fundy Road (Dry Detention Basin 3) Parcel ID: U11-035D





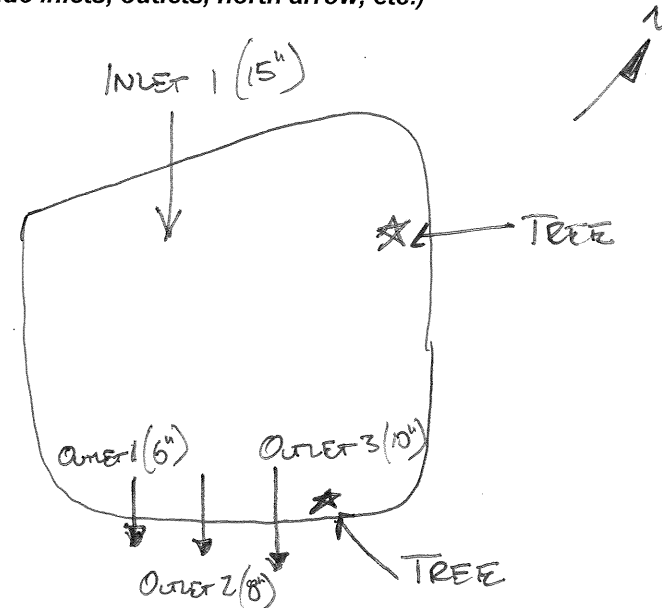
UNIVERSITY OF MINNESOTA

Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Dry Ponds

Inspector's Name(s): Zach Henderson, Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the wet pond: Maine Med, located near entrance
 Address or Intersection: 5 Bucknam Rd
 Latitude, Longitude: 43.726382, -70.232801
 Date the wet pond began operation: 1995
 Wet pond dimensions. Depth (ft.): 1-1.5'
 Area (ft. x ft.): 80 x 160
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☐ I don't know
 1. a) If yes, enter date: _____
 1. b) Based on previous visual inspections, have any corrective actions been taken?
☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)
2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know
3. Access
 3. a) Access to the dry pond is:
☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 3. b) If obstructed, the obstruction is (choose and provide comments) :
☐ temporary **and** ☐ no action needed **or** ☐ action needed
☐ permanent **and** ☐ before or during installation **or** ☐ new since installation
 3. c) Access to the upstream and downstream drainage is:
☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 3. d) If obstructed, the obstruction is (choose and provide comments) :
☐ temporary **and** ☐ no action needed **or** ☐ action needed
☐ permanent **and** ☐ before or during installation **or** ☐ new since installation

Comments

Vegetation cover 50%

No major sediment desposited at inlet

Good vegetation growth

No visible signs of erosion

Security fence with gate around perimeter of pond

1-1.5' water depth

Sedimentation Practices

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5

4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: 1 | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|------------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|----------|----------|----------|----------|----------|
| Reason | | | | | |

5. Is there standing water in the dry pond? ☒ Yes ☐ No

5. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☒ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☒ No ☐ I don't know (if yes, describe in comment box)

7. Are there indications of any of the following in the dry pond? (If yes, mark on site sketch)

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☐ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other
- ☒ No

7. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the dry pond
- ☐ Erosion or channelization outside the dry pond
- ☐ Construction site erosion
- ☐ Other
- ☐ Unknown

University of Minnesota

Comments

Major cattail growth within pond

No mowing seems to have taken place

Landscaping waste had been disposed of within the discharge area, which could be contributing nutrients to the stormwater

Sedimentation Practices

8. Are there indications of any of the following on the banks of the dry pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☒ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☒ Trees on constructed slopes

9. Are any outlet or overflow structures clogged? ☐ No ☒ Partially ☐ Completely ☐ NA

9. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #:1 | Outlet #: | Outlet #: |
|------------------|------------|-----------|-----------|
| Material | See Note | | |
| Partial or Comp. | | | |

9. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

10. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

University of Minnesota

Comments

Lowest outlet (6" INV. 48.00) submerged, appears to be somewhat clogged. Small flow coming out at the end of the pipe

No emergency spillway

Numerous animal burrows throughout pond berm

Maine Med (Dry Detention Basin) Parcel ID: U58-010



Maine Med (Dry Detention Basin) Parcel ID: U58-010



Maine Med (Dry Detention Basin) Parcel ID: U58-010



Maine Med (Dry Detention Basin) Parcel ID: U58-010



Maine Med (Dry Detention Basin) Parcel ID: U58-010

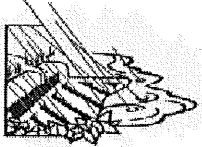


Maine Med (Dry Detention Basin) Parcel ID: U58-010



Maine Med (Dry Detention Basin) Parcel ID: U58-010





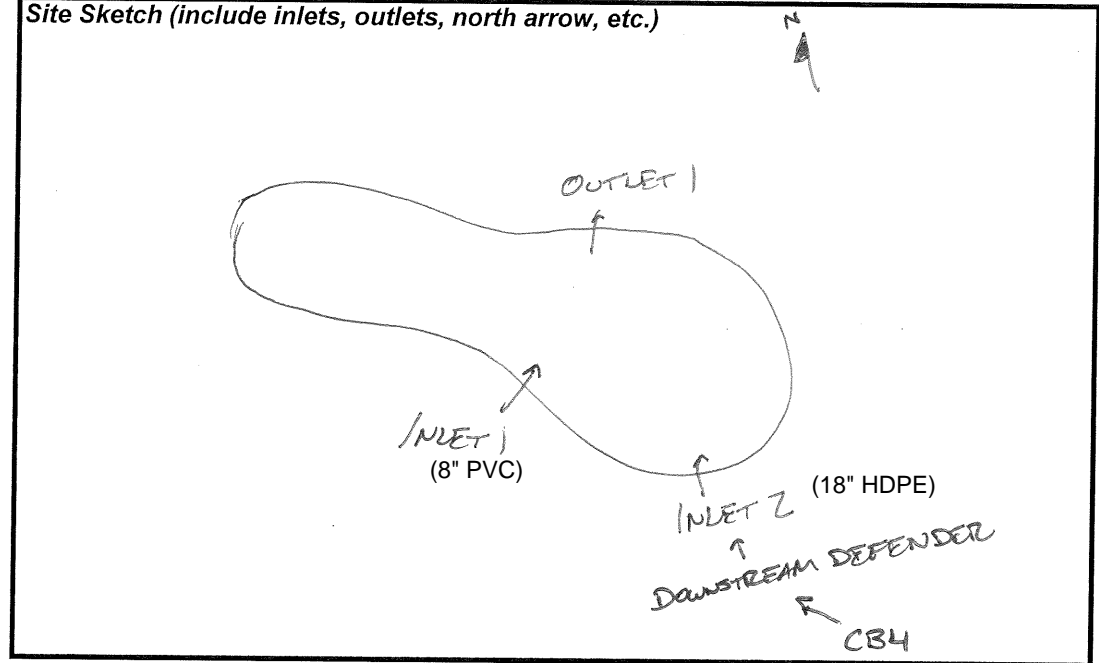
UNIVERSITY OF MINNESOTA

Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Dry Ponds

Inspector's Name(s): Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the wet pond: Morong, NW End of Parking Lot
 Address or Intersection: Route 1
 Latitude, Longitude: 43.717528, -70.235145
 Date the wet pond began operation: 2006
 Wet pond dimensions. Depth (ft.): 2/3'
 Area (ft. x ft.) 290' x 80'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☐ I don't know

1. a) If yes, enter date: _____

1. b) Based on previous visual inspections, have any corrective actions been taken?
☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)

2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know

3. Access

3. a) Access to the dry pond is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. b) If obstructed, the obstruction is (choose and provide comments):

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

3. c) Access to the upstream and downstream drainage is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

3. d) If obstructed, the obstruction is (choose and provide comments):

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

Vegetation cover 60%

Downstream Defender in place prior to discharge from CB4

Grassed Maintenance access to outlet

Poor length to width ratio

Sedimentation Practices

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☐ 1 ☒ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5

4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: 1 | Inlet #: 2 | Inlet #: | Inlet #: | Inlet #: |
|----------------|------------|------------|----------|----------|----------|
| Partially | Sediment | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: 2 | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|------------|----------|----------|----------|----------|
| Reason | See Note | | | | |

5. Is there standing water in the dry pond? ☒ Yes ☐ No

5. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☒ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☒ No ☐ I don't know (if yes, describe in comment box)

7. Are there indications of any of the following in the dry pond? (If yes, mark on site sketch)

- ☒ Sediment deposition
- ☐ Erosion or channelization
- ☒ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other
- ☐ No

7. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the dry pond
- ☐ Erosion or channelization outside the dry pond
- ☐ Construction site erosion
- ☐ Other
- ☒ Unknown

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Comments

Inlet 2 from CB4 has a tree growing on top of it.
Makes access limited for maintenance

Major cattail growth within pond

Approx. 6" of sediment buildup in pond

Sedimentation Practices

8. Are there indications of any of the following on the banks of the dry pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

9. Are any outlet or overflow structures clogged? ☐ No ☐ Partially ☐ Completely ☐ NA

9. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|------------------|-----------|-----------|-----------|
| Material | | | |
| Partial or Comp. | | | |

9. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

10. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

University of Minnesota

Comments

1 Outlet Control Structure. View inside the structure was inaccessible, appears to be unobstructed.

1 Emergency Spillway with wooden berm/weir.

Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B



Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B



Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B



Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B



Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B



Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B

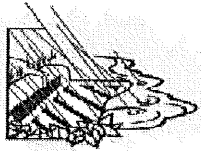


Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B



Morong Service Center (Dry Detention Basin) Parcel ID: U52-001B





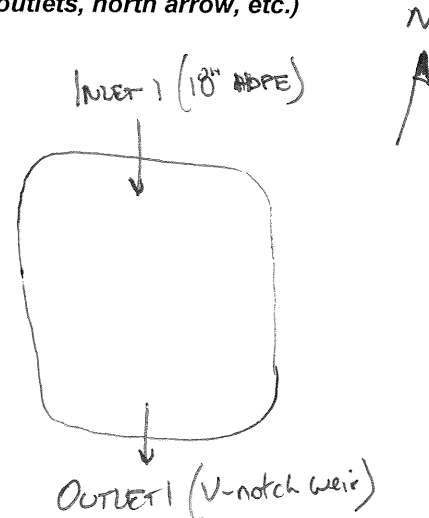
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Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Dry Ponds

Inspector's Name(s): Zach Henderson, Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the wet pond: Shopping Center (Shaws)
 Address or Intersection: Route 1
 Latitude, Longitude: 43.722217 -70.229980
 Date the wet pond began operation: 2005
 Wet pond dimensions. Depth (ft.): 1/3'
 Area (ft. x ft.): 60' x 90'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☐ I don't know
 1. a) If yes, enter date: _____
 1. b) Based on previous visual inspections, have any corrective actions been taken?
☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)
2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know
3. Access
 3. a) Access to the dry pond is:
☐ Clear ☐ Partially obstructed ☒ Mostly obstructed ☐ Inaccessible
 3. b) If obstructed, the obstruction is (choose and provide comments):
☐ temporary and ☐ no action needed or ☐ action needed
☒ permanent and ☐ before or during installation or ☒ new since installation
 3. c) Access to the upstream and downstream drainage is:
☐ Clear ☒ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 3. d) If obstructed, the obstruction is (choose and provide comments):
☐ temporary and ☐ no action needed or ☐ action needed
☒ permanent and ☐ before or during installation or ☒ new since installation

Comments

Vegetation cover 95%

Good vegetation growth

No signs of erosion; riprapped inlet w/metal header

One inlet, 18" HDPE

Access to pond was difficult. No signs of mowing or maintenance

Access was inhibited by excessive vegetation (thorn bushes)

*Note presence of bees

No security fence

Sedimentation Practices

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5

4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: 1 | Inlet #: 2 | Inlet #: | Inlet #: | Inlet #: |
|----------------|------------|------------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: 1 | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|------------|----------|----------|----------|----------|
| Reason | See Note | | | | |

5. Is there standing water in the dry pond? ☒ Yes ☐ No

5. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☐ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☒ No ☐ I don't know (if yes, describe in comment box)

7. Are there indications of any of the following in the dry pond? (If yes, mark on site sketch)

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☐ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other
- ☐ No

7. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the dry pond
- ☐ Erosion or channelization outside the dry pond
- ☐ Construction site erosion
- ☐ Other
- ☐ Unknown

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Comments

Could not locate Downstream Defender. No evidence of maintenance or access location

Major cattail growth within pond

Some standing water within detention pond

Sedimentation Practices

8. Are there indications of any of the following on the banks of the dry pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

9. Are any outlet or overflow structures clogged? ☒ No ☐ Partially ☐ Completely ☐ NA

9. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|------------------|-----------|-----------|-----------|
| Material | | | |
| Partial or Comp. | | | |

9. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

10. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

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Comments

1 Outlet Control Structure (V-notch weir). Good flow out, unobstructed

Falmouth Shopping Center (Dry Detention Basin) Parcel ID: U12-002

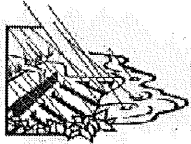


Falmouth Shopping Center (Dry Detention Basin) Parcel ID: U12-002



Falmouth Shopping Center (Dry Detention Basin) Parcel ID: U12-002





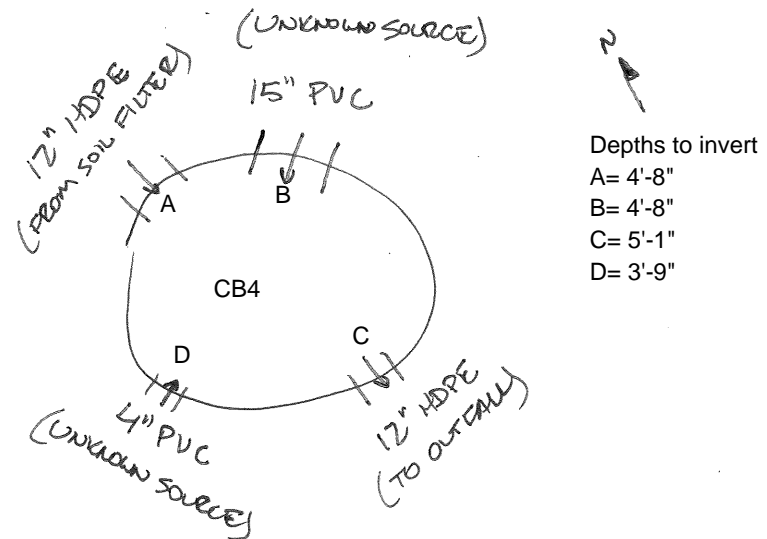
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Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection Filtration Practices

Inspector's Name(s): Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the filtration practice: Key Bank (Soil Filter 1)
 Address or Intersection: Route 1
 Latitude, Longitude: 43.724471, -70.233235
 Date the filtration practice began operation: 2006
 Filter Size (ft. x ft.): 40' x 40'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☒ I don't know
 1. a) If yes, enter date: _____
 1. b) Based on previous visual inspections, have any corrective actions been taken?
 ☐ Yes ☐ No ☐ I don't know (If yes, describe actions in comments box)
2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know
3. Does this filtration practice utilize pretreatment practices upstream?
 ☐ Yes ☒ No ☐ I don't know (If yes, describe pretreatment practices in comment box)
4. Access
 4. a) Access to the filtration practice is:
 ☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 4. b) If obstructed, the obstruction is (choose and provide comments) :
 ☐ temporary and ☐ no action needed or ☐ action needed
☐ permanent and ☐ before or during installation or ☐ new since installation
 4. c) Access to the upstream and downstream drainage is:
 ☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 4. d) If obstructed, the obstruction is (choose and provide comments) :
 ☐ temporary and ☐ no action needed or ☐ action needed
☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

Filtration Practices

5. Inlet Structures

5. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5
5. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|----------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

5. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|-----|----------|----------|----------|----------|----------|
| Yes | | | | | |
| No | | | | | |

6. Is there standing water in the filtration practice? ☐ Yes ☒ No

6. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☐ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

7. Is there evidence of illicit storm sewer discharges?

- ☒ Yes ☐ No ☐ I don't know (if yes, describe in comment box)

8. What is the approximate percentage of vegetation coverage in the practice? 100 %

9. Are there indications of any of the following in the filtration practice? (If yes, mark on site sketch)

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☐ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other

- ☒ No

9. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other
- ☐ Unknown

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Comments

Minor sedimentation at inlet and outlet pipe

See above sketch for possible illicit tie-in

Soil Filter not connected to nearby wetland

Filtration Practices

10. Are there indications of any of the following on the banks of the filtration practice:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

11. Is the bottom of the filtration practice covered with a layer of silts and/or clays?

- ☐ Yes ☒ No

12. Are any outlet structures or the emergency spillway clogged? ☐ No ☒ Partially ☐ Completely ☐ NA

12. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | | | |
|----------|------------|-----------|-----------|
| | Outlet #:1 | Outlet #: | Outlet #: |
| Material | Sediment | | |

12. b) Are any of the outlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | | | |
|--------|-----------|-----------|-----------|
| | Outlet #: | Outlet #: | Outlet #: |
| Reason | | | |

13. Is there any evidence of any of the following downstream of the outlet structure?

- ☒ Sediment deposition ☐ Erosion or channelization ☐ Other ☐ No

13. a) If sediment deposition is evident, what is the source?

- ☒ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other, Specify _____
- ☒ Unknown

14. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

University of Minnesota

Comments

Key Bank (Soil Filter 1) Parcel ID: U58-006



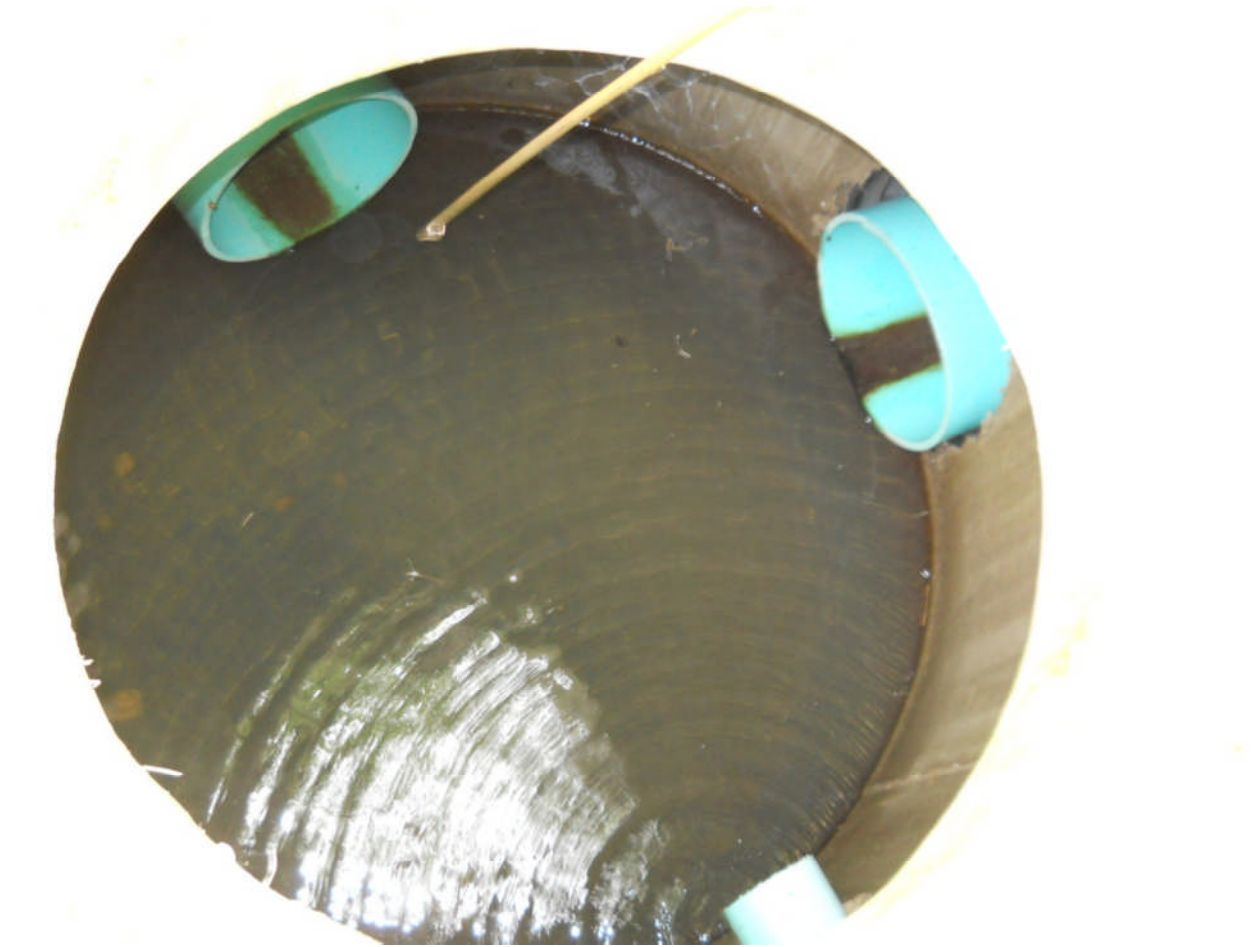
Key Bank (Soil Filter 1) Parcel ID: U58-006



Key Bank (Soil Filter 1) Parcel ID: U58-006



Key Bank (Soil Filter 1) Parcel ID: U58-006





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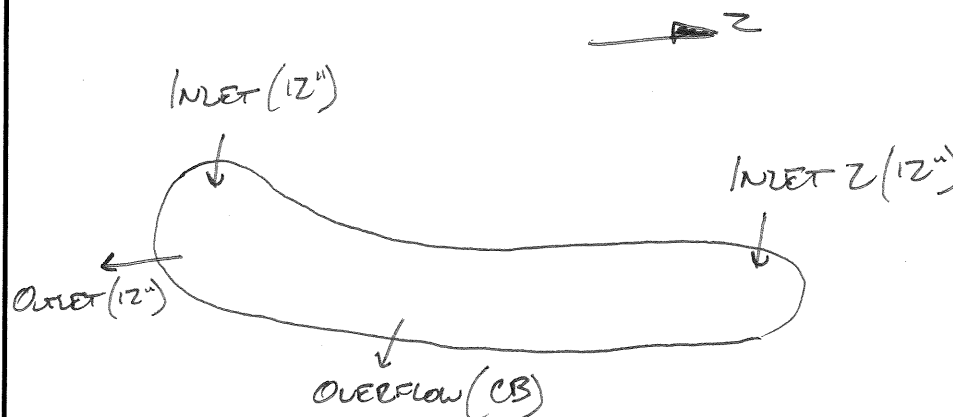
Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection

Filtration Practices

Inspector's Name(s): Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the filtration practice: Key Bank (Soil Filter 2)
 Address or Intersection: Route 1
 Latitude, Longitude: 43.724471, -70.233235
 Date the filtration practice began operation: 2006
 Filter Size (ft. x ft.): 200' x 40'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☒ I don't know
 1. a) If yes, enter date: _____
 1. b) Based on previous visual inspections, have any corrective actions been taken?
 ☐ Yes ☐ No ☐ I don't know (If yes, describe actions in comments box)
2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know
3. Does this filtration practice utilize pretreatment practices upstream?
 ☐ Yes ☒ No ☐ I don't know (If yes, describe pretreatment practices in comment box)
4. Access
 4. a) Access to the filtration practice is:
 ☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 4. b) If obstructed, the obstruction is (choose and provide comments) :
 ☐ temporary and ☐ no action needed or ☐ action needed
☐ permanent and ☐ before or during installation or ☐ new since installation
 4. c) Access to the upstream and downstream drainage is:
 ☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 4. d) If obstructed, the obstruction is (choose and provide comments) :
 ☐ temporary and ☐ no action needed or ☐ action needed
☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

Filtration Practices

5. Inlet Structures

5. a) How many inlet structures are present? ☐ 0 ☐ 1 ☒ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5

5. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|----------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

5. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|-----|----------|----------|----------|----------|----------|
| Yes | | | | | |
| No | | | | | |

6. Is there standing water in the filtration practice? ☐ Yes ☒ No

6. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☐ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

7. Is there evidence of illicit storm sewer discharges?

☐ Yes ☐ No ☒ I don't know (if yes, describe in comment box)

8. What is the approximate percentage of vegetation coverage in the practice? 100 %

9. Are there indications of any of the following in the filtration practice? (If yes, mark on site sketch)

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☐ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other
- ☒ No

9. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other
- ☐ Unknown

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Comments

Soil Filter not connected to nearby wetland

Filtration Practices

University of Minnesota

10. Are there indications of any of the following on the banks of the filtration practice:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

11. Is the bottom of the filtration practice covered with a layer of silts and/or clays?

- ☐ Yes ☒ No

12. Are any outlet structures or the emergency spillway clogged? ☐ No ☒ Partially ☐ Completely ☐ NA

12. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | | | |
|----------|-------------|-----------|-----------|
| | Outlet #: 1 | Outlet #: | Outlet #: |
| Material | Sediment | | |

12. b) Are any of the outlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | | | |
|--------|-----------|-----------|-----------|
| | Outlet #: | Outlet #: | Outlet #: |
| Reason | | | |

13. Is there any evidence of any of the following downstream of the outlet structure?

- ☒ Sediment deposition ☐ Erosion or channelization ☐ Other ☐ No

13. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other, Specify _____
- ☒ Unknown

14. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

Comments

Key Bank (Soil Filter 2) Parcel ID: U58-006



Key Bank (Soil Filter 2) Parcel ID: U58-006



Key Bank (Soil Filter 2) Parcel ID: U58-006

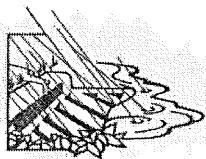


Key Bank (Soil Filter 2) Parcel ID: U58-006



Key Bank (Soil Filter 2) Parcel ID: U58-006





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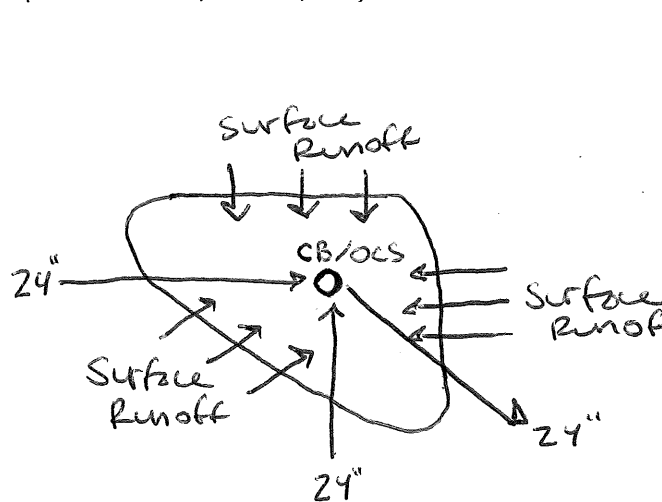
Stormwater Treatment: Assessment and Maintenance

Field Data Sheet for Level 1 Assessment: Visual Inspection

Filtration Practices

Inspector's Name(s): Ashley Auger & Zach Henderson
 Date of Inspection: 10/30/2012
 Location of the filtration practice: Gorham Savings Bank
 Address or Intersection: 202 US Route 1, Falmouth, ME
 Latitude, Longitude: 43.718992, -70.233681
 Date the filtration practice began operation: 2010
 Filter Size (ft. x ft.): 950 SF
 Time since last rainfall (hr): 1
 Quantity of last rainfall (in): 0.81"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☒ I don't know

1. a) If yes, enter date: _____

1. b) Based on previous visual inspections, have any corrective actions been taken?

☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)

2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know

3. Does this filtration practice utilize pretreatment practices upstream?

☐ Yes ☒ No ☐ I don't know (If yes, describe pretreatment practices in comment box)

4. Access

4. a) Access to the filtration practice is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

4. b) If obstructed, the obstruction is (choose and provide comments) :

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

4. c) Access to the upstream and downstream drainage is:

☒ Clear ☐ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible

4. d) If obstructed, the obstruction is (choose and provide comments) :

☐ temporary and ☐ no action needed or ☐ action needed

☐ permanent and ☐ before or during installation or ☐ new since installation

Comments

5. Inlet Structures

5. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5

5. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.))

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|----------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

5. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|-----|----------|----------|----------|----------|----------|
| Yes | | | | | |
| No | | | | | |

6. Is there standing water in the filtration practice? ☒ Yes ☐ No

6. a) If yes, does the water have:

- ☐ Surface sheen (from oils or gasoline)
- ☐ Murky color (from suspended solids)
- ☐ Green color (from algae or other biological activity)
- ☐ Other (describe in comment box)

7. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☐ No ☒ I don't know (if yes, describe in comment box)

8. What is the approximate percentage of vegetation coverage in the practice? 100 %

9. Are there indications of any of the following in the filtration practice? (If yes, mark on site sketch)

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☐ Excessive or undesirable vegetation (that needs mowing or removal)
- ☐ Bare soil or lack of healthy vegetation significantly different from the original design
- ☐ Litter or debris
- ☐ Other

☒ No

9. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other
- ☐ Unknown

Comments

10. Are there indications of any of the following on the banks of the filtration practice:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

11. Is the bottom of the filtration practice covered with a layer of silts and/or clays?

- ☐ Yes ☒ No

12. Are any outlet structures or the emergency spillway clogged? ☒ No ☐ Partially ☐ Completely ☐ NA

12. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|----------|-----------|-----------|-----------|
| Material | | | |

12. b) Are any of the outlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

13. Is there any evidence of any of the following downstream of the outlet structure?

- ☐ Sediment deposition ☐ Erosion or channelization ☐ Other ☒ No

13. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other, Specify _____
- ☐ Unknown

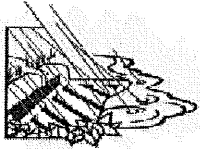
14. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☒ No sign that any is required

Comments

Gorham Savings Bank (Soil Filter) Parcel ID: U52-004-ON



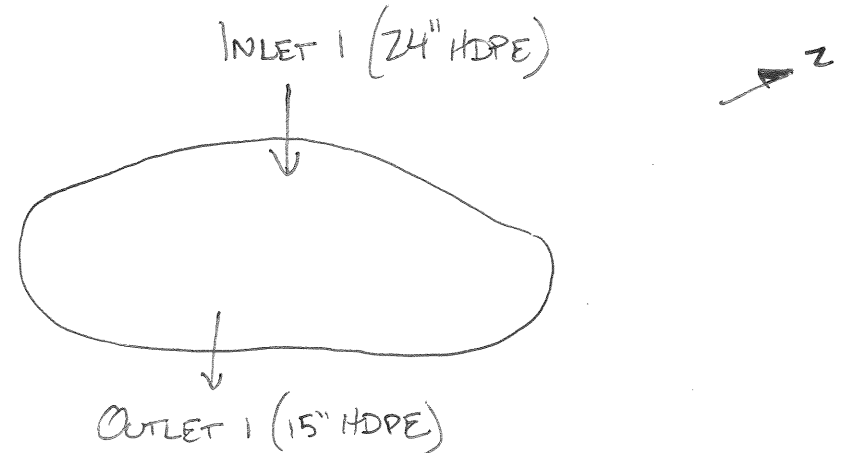


UNIVERSITY OF MINNESOTA
**Stormwater Treatment:
 Assessment and Maintenance**

**Field Data Sheet for Level 1 Assessment: Visual Inspection
 Wet Ponds**

Inspector's Name(s): Zach Henderson, Ashley Auger & Mat Hardison
 Date of Inspection: 8/6/2012
 Location of the wet pond: Rite Aid
 Address or Intersection: Route 1
 Latitude, Longitude: 43.722081, -70.230512
 Date the wet pond began operation: 2007
 Wet pond dimensions. Depth (ft.): 8'
 Area (ft. x ft.): 80' x 60'
 Time since last rainfall (hr): 6
 Quantity of last rainfall (in): 0.2"
 Rainfall Measurement Location: _____

Site Sketch (include inlets, outlets, north arrow, etc.)



Based on visual assessment of the site, answer the following questions and make photographic or video-graphic documentation:

1. Has visual inspection been conducted at this location before? ☐ Yes ☐ No ☒ I don't know
 1. a) If yes, enter date: _____
 1. b) Based on previous visual inspections, have any corrective actions been taken?
☐ Yes ☐ No ☒ I don't know (If yes, describe actions in comments box)
2. Has it rained within the last 48 hours at this location? ☒ Yes ☐ No ☐ I don't know
3. Access
 3. a) Access to the wet pond is:
☐ Clear ☒ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 3. b) If obstructed, the obstruction is (choose and provide comments):
☐ temporary and ☐ no action needed or ☐ action needed
☒ permanent and ☐ before or during installation or ☒ new since installation
 3. c) Access to the upstream and downstream drainage is:
☐ Clear ☒ Partially obstructed ☐ Mostly obstructed ☐ Inaccessible
 3. d) If obstructed, the obstruction is (choose and provide comments):
☐ temporary and ☐ no action needed or ☐ action needed
☒ permanent and ☐ before or during installation or ☒ new since installation

Comments

Inlet and outlet both relatively clear and free of sediment

Good vegetation growth, no signs of erosion

60% vegetation

Riprapped inlet with 24" HDPE

Security fence with gate around perimeter of pond
 Pond is located at the bottom of a steep slope and surrounded by dense vegetation

Poor Length to Width ratio

Sedimentation Practices

4. Inlet Structures

4. a) How many inlet structures are present? ☐ 0 ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ > 5
4. b) Are any of the inlet structures clogged? (If yes, mark location on site sketch above and fill in boxes below with items causing clogging (ie. debris, sediment, vegetation, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|----------------|----------|----------|----------|----------|----------|
| Partially | | | | | |
| Completely | | | | | |
| Not Applicable | | | | | |

4. c) Are any of the inlet structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Inlet #: | Inlet #: | Inlet #: | Inlet #: | Inlet #: |
|--------|----------|----------|----------|----------|----------|
| Reason | | | | | |

5. How many cells are in the wet pond system? 1

5. a) Does the water in the pond have:

- ☐ Surface sheen (from oils or gasoline)
☐ Murky color (from suspended solids)
☐ Green color (from algae or other biological activity)
☐ Other (describe in comment box)

6. Is there evidence of illicit storm sewer discharges?

- ☐ Yes ☒ No ☐ I don't know (if yes, describe in comment box)

7. Does the wet pond smell like gasoline or oil? ☐ Yes ☒ No

8. Are there indications of any of the following in the wet pond? (If yes, mark on site sketch)

- ☐ Sediment deposition in excess of 50% of the sediment storage capacity
☐ Erosion or channelization
☒ Excessive or undesirable vegetation (that needs mowing or removal)
☐ Bare soil or lack of healthy vegetation significantly different from the original design
☐ Litter or debris
☐ Other
☐ No

8. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the wet pond
☐ Erosion or channelization outside the wet pond
☐ Construction site erosion
☐ Other
☐ Unknown

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Comments

Trash rack was free of debris and litter

Sedimentation Practices

9. Are there indications of any of the following on the banks of the wet pond:

- ☐ Erosion or channelization
- ☐ Soil slides or bulges
- ☐ Excessive animal burrows
- ☐ Seeps and wet spots
- ☐ Poorly vegetated areas
- ☐ Trees on constructed slopes

10. Are any outlet or overflow structures clogged? ☒ No ☐ Partially ☐ Completely ☐ NA

10. a) If yes, specify the clogging material (i.e. debris, sediment, vegetation, etc.) in the box below.

| | Outlet #: | Outlet #: | Outlet #: |
|------------------|-----------|-----------|-----------|
| Material | | | |
| Partial or Comp. | | | |

10. b) Are any of the outlet or overflow structures askew or misaligned from the original design or otherwise in need of maintenance? (if yes, write in reason: frost heave, vandalism, unknown, etc.)

| | Outlet #: | Outlet #: | Outlet #: |
|--------|-----------|-----------|-----------|
| Reason | | | |

11. Is there any evidence of any of the following downstream of the outlet structure?

- ☐ Sediment deposition
- ☐ Erosion or channelization
- ☐ Other ☒ No

11. a) If sediment deposition is evident, what is the source?

- ☐ Erosion or channelization inside the filtration practice
- ☐ Erosion or channelization outside the filtration practice
- ☐ Construction site erosion
- ☐ Other, Specify _____
- ☐ Unknown

12. Inspector's Recommendations. When is maintenance needed?

- ☐ Before the next rainfall
- ☐ Before the next rainy season
- ☐ Within a year or two
- ☐ No sign that any is required

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Comments

System has underdrained gravel trench, but no flow control orifice

Rite Aid (Wet Pond) Parcel ID: U12-011



Rite Aid (Wet Pond) Parcel ID: U12-011



Rite Aid (Wet Pond) Parcel ID: U12-011



Rite Aid (Wet Pond) Parcel ID: U12-011



Rite Aid (Wet Pond) Parcel ID: U12-011



Norway Savings Bank (Below-Grade Stormwater Management Facility) Parcel ID: U58-010-A1



Norway Savings Bank (Below-Grade Stormwater Management Facility) Parcel ID: U58-010-A1

