

Control Structure # _____
Inspection Procedure/Checklist/Form

Facility ID: Canal 14

Date: 10/11/2018

FUNCTION:

Structure in need of repair/replacement?

YES

NO

GENERAL:

Any indications of illicit discharge or illegal dumping?

YES

NO

If YES, describe and report to supervisor for proper response: _____

Signs of erosion on canal bank at outfall?

YES

NO

Debris accumulation upstream or downstream of structure?

YES

NO

Sediment accumulation upstream or downstream of structure?

YES

NO

Headwall or riprap in need of repair/replacement?

YES

NO

If YES, schedule for maintenance.

Structural Controls Inspection and Maintenance

Date	Inspector	Canal	Repair or Replacement	Erosion	Illicit Discharge	Sediment Buildup	Comments
10/11/2018	George McGarry	14	No	No	No	No	Routine Maintenance
10/11/2018	George McGarry	5	No	No	No	No	Routine Maintenance
10/11/2018	George McGarry	4	No	No	No	No	Routine Maintenance
10/11/2018	George McGarry	3	No	No	No	No	Routine Maintenance
10/11/2018	George McGarry	2	No	No	No	No	Routine Maintenance
10/17/2018	George McGarry	A	No	No	No	No	Routine Maintenance
10/17/2018	George McGarry	C	No	No	No	No	Routine Maintenance
10/17/2018	George McGarry	D	No	No	No	No	Routine Maintenance
10/17/2018	George McGarry	E	No	No	No	No	Routine Maintenance
10/17/2018	George McGarry	H	No	No	No	No	Routine Maintenance
10/17/2018	George McGarry	J	No	No	No	No	Routine Maintenance
2/12/2019	George McGarry	14	No	No	No	No	Routine Maintenance
2/12/2019	George McGarry	5	No	No	No	No	Routine Maintenance
2/12/2019	George McGarry	4	No	No	No	No	Routine Maintenance
2/12/2019	George McGarry	3	No	No	No	No	Routine Maintenance
2/12/2019	George McGarry	2	No	No	No	No	Routine Maintenance
2/14/2019	George McGarry	A	No	No	No	No	Routine Maintenance
2/14/2019	George McGarry	C	No	No	No	No	Routine Maintenance
2/14/2019	George McGarry	D	No	No	No	No	Routine Maintenance
2/14/2019	George McGarry	E	No	No	No	No	Routine Maintenance
2/14/2019	George McGarry	H	No	No	No	No	Routine Maintenance
2/14/2019	George McGarry	J	No	No	No	No	Routine Maintenance

Total Inspections **22**

Total Maintenance **22**