

DISCONNECTED IMPERVIOUS SURFACE:	
Contributing impervious surface is free of excessive debris & sediment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Gutter system is successfully catching rooftop runoff.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Conveyance system is free of clogs & damages.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Transition area is free of cracks, undercuts, erosion, & other damages.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Runoff to pervious area is not concentrated flow.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Receiving area is free of erosion & bare soil.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Receiving area is free of trees & woody shrubs.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:
Vegetation in receiving area is maintained at a height of approximately 3-4 inches.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:

Summary of maintenance required to address any “No”(s):