

**Municipality/Organization:** Town of Sudbury, MA

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**EPA NPDES Permit Number:** MAR04-1224

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**MassDEP Transmittal Number:**

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**Annual Report Number**                      **Year V Report**  
**& Reporting Period:**                      **April 1, 2007 – March 31, 2008**

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## **NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2008)**

### **Part I. General Information**

Contact Person: Deborah Dineen/I. William Place    Title: Conservation Coordinator/DPW  
Director

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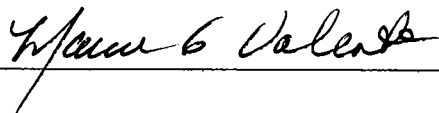
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### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: \_\_\_\_\_



Printed Name: Maureen G. Valente

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Title: Town Manager

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Date: April 30, 2008

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## **Part II. Self-Assessment**

The updating of database information, mapping, and prioritizing actions related to our storm water is ongoing as new drainage structures are added due to new construction or reconstruction projects. Sudbury now requires all plan information to be submitted electronically in a format compatible with our database system. Our Year 5 focus has been on adjusting our tracking system for maximum effectiveness and to adopt a Stormwater Management Bylaw.

DEP has promulgated new stormwater regulations which became effective in 2008. These new Regulations are incorporated into the Sudbury Wetlands Bylaw.

Sudbury is participating in the Massachusetts Environmental Trust-funded MAPC Sustainable Water Resources Project. The goal of working with MAPC is to produce a Stormwater Management Bylaw for review at the 2009 Town Meeting. Although Sudbury has Stormwater Management requirements in our bylaws, we do not have a separate Bylaw. Stormwater systems are managed by the Conservation Commission for sites within wetlands jurisdiction, the Planning Board for new subdivisions and permits under the Water Resource District Bylaw, and the Board of Selectmen through Site Plan Review of commercial and industrial uses. All of these permitting bodies are aware that there is much overlap, however there are still a small number of projects where there is no jurisdiction; e.g. single-family house tear down where the new design results in a major increase in impervious surface on the lot. A separate, updated, Stormwater Bylaw will address these loopholes, incorporate LID designs, and be more visible to homeowners and the development community.

To aid in implementation of this Bylaw, Sudbury is planning to publish a guidebook, checklist, submittal requirements, and design standards. At the present time, we are focusing on enforcement procedures, nutrient removal, and long-term monitoring and reporting requirements. In addition we are looking into a two-tier approach. Developers will be required to identify sub-watersheds and soils within a site and infiltrate runoff as close to pre-development conditions. We also recognize that the majority of our Zone II recharge areas are within built-out commercial or limited industrially zoned sections of town. Adopting extremely costly or otherwise overly burdensome regulations on redevelopment is not practical. To encourage redevelopment, and thereby upgrade the antiquated drainage system currently in place, we will be adopting standards and thresholds which will achieve core improvements to the quality of runoff leaving the site.

### **Appropriateness of Selected BMP's**

Over the past year Sudbury (Conservation, Planning, Board of Selectmen) have been requiring developers to investigate and utilize where practical, Limited Impact Development designs into new and re-developments. New development designs are no longer looking at "end-of-pipe" design. We believe a BMP is effective only if it is maintained to function as designed. Therefore with equal or greater pollutant removal and infiltration capabilities, the best BMP is one which needs the least maintenance to continue to treat runoff to the design goals.

Much of our infrastructure is aging, particularly culverted roadway crossings. With our new drainage monitoring database system, we can prioritize the repairs or replacements. In 2007 a total of four piped culverts were removed and replaced with box culverts with a wider stream span

to allow the natural channel to flow unimpeded. The bottom of the box culverts were installed below grade with the stream substrate replaced within the span.

Our monitoring program identified 10 roadways where catch basins within those public ways were repaired, replaced, or retrofitted with hooded sumps. The street sweeping program is ongoing. All public ways are swept April through May of each year.

### **PROGRESS TOWARDS ACHIEVING MEASURABLE GOALS**

Year V Measurable Goals:

#### **Public Education and Outreach:**

Sudbury again contracted for Year V with the SuAsCo Watershed Community Council to provide both the Public Education and Outreach and the Public Involvement and Participation components of the Year V permit requirements. A “Stormwater Ad Campaign” with seven ads covering a variety of stormwater topics will be distributed. We have received the materials as of April 29<sup>th</sup>. Posters, post-cards, website information, and cable television ads, and a press release will be part of this public educational endeavor. There are seven advertisements, each one addressing a different topic: what is stormwater, storm drains, litter, lawn care, pet waste, car care, and Low Impact Development (LID).

#### **Public Participation and Involvement**

The Ponds & Waterways Committee, established in 2005, has a mission to inventory, assess, prioritize, and develop management options as part of a Waterway Master Plan. With some funding assistance from the River Stewardship Council, the PWC has been mapping all the waterways in Sudbury. Preliminary maps can be viewed on the town website at [www.sudbury.ma.us](http://www.sudbury.ma.us) under the Ponds and Waterways Committee link to their documents. Water quality will be a major component of the Waterway Master Plan.

#### **Illicit Discharge Detection and Elimination**

The town-wide catch basin sampling program is the one area where we are having difficulty. Limited time and personnel to collect samples has been the major obstacle. In October 2007 the Town hired a full-time Conservation/Board of Health Technical Assistant. Due to the time of year the position was funded catch basin samples have not yet been collected. We anticipate making the catch basin sampling a priority for this position over the next four to six months.

#### **Construction Site and Post-Construction Runoff Control**

The Town’s practice of requiring pre-application meetings continues and include all projects that disturb greater than one acre; are a new subdivision; are a commercial or business project requiring Selectmen Site Plan Review; or trigger new or revised storm water design or structures

Sudbury requires the SWPPP (Storm water Pollution Prevention Plan) to be submitted to the Town for review and approval prior to the start of construction under the Planning Board and Conservation Commission permits. Larger projects are now required to hire an erosion control monitor

to ensure the effectiveness the methods of site stabilization. Two large projects had an environmental monitor on site weekly and after each rain storm.

#### **Pollution Prevention/Good Housekeeping**

The Noyes School septic system was flagged as a pollutant generator due to the design and location of the septic system leach field in the water table and in close proximity to a pond. As a result, the pond and groundwater is degraded in this area.

A total of 500 catch basins (25% of total) were cleaned during 2007. This is an ongoing process and we have hired a private cleaning service at a cost of over \$15,000 to clean catch basins. We have over 2,000 structures to inspect routinely and clean as needed.

As mitigation for work within 100' of wetlands, the Conservation Commission continues to require developers to install or upgrade drainage structures in existing roads along the project frontage. Drainage upgrades by private developers or the Town, under the direction of the DPW Department, is in process on Landham Road, Old County Road, and Old Framingham Road.

Drainage structure repairs were performed on Victoria Road, Brewster Road, Hawthorn Drive, Union Avenue, Warren Road, Concord Road, Haynes Road and continue from 2006 on August Rd., and Dutton Rd.

Street sweeping is currently underway will be completed by May 1. The Town has spent \$41,305 for street sweeping.

#### **Activities for Next Reporting Cycle**

Although at this time the requirements for future reporting are unknown, the Town will continue to perform the following activities:

- Continued sampling of catch basins for illicit discharge detection as prioritized by the Board of Health.
- Continued operation and maintenance of drainage structures in accordance with the new database schedule.

Funding sources for the continued success of the Program will be sought;

- The Stormwater Management Bylaw will be presented to Town Meeting.
- Work closely with the Ponds & Waterways Committee to identify areas where joint water quality goals can be achieved.
- The Planning Board is investigating a revision of our Earth Removal Bylaws for 2009 Annual Town Meeting. A review of site stabilization procedures brought to the town's attention the need to have regulatory control over large earth removal projects that were not part of a subdivision plan or within wetlands jurisdiction.

#### Part IV. Summary of Information Collected and Analyzed

Sudbury feels very confident at this point that we know what we have in Town for stormwater structures. We have a complete inventory under constant updating. The maintenance tasks are prioritized. Equipment is available for the necessary tasks. Areas suitable for design upgrades for more effective pollutant removal and infiltration are identified. Our new Stormwater Management Bylaw is in process.

Our analysis indicates that the area needing the greatest focus now is in illicit discharge detection and follow-up. The new Technical Assistant position will allow us to begin an organized catch basin sampling program, provided funds are available for the necessary laboratory work. Sudbury's override did not pass the election this year. The Board of Health budget is reduced for FY2009. We will be seeking funding sources for the testing, however, budget cuts are likely to have an impact on this program.

#### Part V. Program Outputs & Accomplishments (OPTIONAL)

(Since beginning of permit coverage unless specified otherwise by a \*\*, which indicates response is for period covering July 1, 2007 through March 31, 2008)

##### Programmatic

|                                                                                                      | (Preferred Units) | Response  |
|------------------------------------------------------------------------------------------------------|-------------------|-----------|
| Stormwater management position created/staffed * new Cons/Health Technical Asst. for site monitoring | (y/n)             | Y*        |
| Annual program budget/expenditures **                                                                | (\$)              | \$36,000  |
| Total program expenditures since beginning of permit coverage                                        | (\$)              | \$36,000  |
| Funding mechanism(s) (General Fund, Enterprise, Utility, etc)                                        | Gen. Fund         | Gen. Fund |
|                                                                                                      |                   |           |

##### Education, Involvement, and Training

|                                                                            |              |       |
|----------------------------------------------------------------------------|--------------|-------|
| Estimated number of property owners reached by education program(s)        | (# or %)     | 5,500 |
| Stormwater management committee established                                | (y/n)        | Y     |
| Stream teams established or supported                                      | (# or y/n)   | Y     |
| Shoreline clean-up participation or quantity of shoreline miles cleaned ** | (y/n or mi.) | 9.4mi |
| Shoreline cleaned since beginning of permit coverage                       | (mi.)        | 9.4   |
| Household Hazardous Waste Collection Days                                  |              |       |
| ▪ days sponsored **                                                        | (#)          | 1     |

|                              |               |               |
|------------------------------|---------------|---------------|
| ▪ community participation ** | (# or %)      | 229 people    |
| ▪ material collected **      | (tons or gal) | 1,995 gallons |
| School curricula implemented | (y/n)         |               |

### Legal/Regulatory

|                                                    | In Place<br>Prior to<br>Phase II | Reviewing<br>Existing<br>Authorities | Drafted | Draft<br>in<br>Review | Adopted |
|----------------------------------------------------|----------------------------------|--------------------------------------|---------|-----------------------|---------|
| Regulatory Mechanism Status (indicate with "X")    |                                  |                                      |         |                       |         |
| ▪ Illicit Discharge Detection & Elimination        |                                  | X                                    |         |                       |         |
| ▪ Erosion & Sediment Control                       | X                                |                                      |         |                       |         |
| ▪ Post-Development Stormwater Management           | X                                |                                      |         |                       |         |
| Accompanying Regulation Status (indicate with "X") |                                  |                                      |         |                       |         |
| ▪ Illicit Discharge Detection & Elimination        |                                  |                                      |         |                       |         |
| ▪ Erosion & Sediment Control                       | X                                |                                      |         |                       |         |
| ▪ Post-Development Stormwater Management           | X                                |                                      |         |                       |         |

### Mapping and Illicit Discharges

|                                                                    | (Preferred Units) | Response             |
|--------------------------------------------------------------------|-------------------|----------------------|
| Outfall mapping complete                                           | (%)               | 100                  |
| Estimated or actual number of outfalls                             | (#)               | 706                  |
| System-Wide mapping complete (complete storm sewer infrastructure) | (%)               | 100                  |
| Mapping method(s)                                                  |                   |                      |
| ▪ Paper/Mylar                                                      | (%)               |                      |
| ▪ CADD                                                             | (%)               | 100                  |
| ▪ GIS                                                              | (%)               | 100                  |
| Outfalls inspected/screened **                                     | (# or %)          | 25%                  |
| Outfalls inspected/screened (Since beginning of permit coverage)   | (# or %)          | 100% <i>attached</i> |
| Illicit discharges identified **                                   | (#)               | 2                    |

|                                                                    |                         |     |
|--------------------------------------------------------------------|-------------------------|-----|
| Illicit discharges identified (Since beginning of permit coverage) | (#)                     | 4   |
| Illicit connections removed **                                     | (# ); and<br>(est. gpd) | 2   |
| Illicit connections removed (Since beginning of permit coverage)   | (#); and<br>(est. gpd)  | 2   |
| % of population on sewer                                           | (%)                     | 0   |
| % of population on septic systems                                  | (%)                     | 100 |

### Construction

|                                                                                                      | (Preferred Units) | Response |
|------------------------------------------------------------------------------------------------------|-------------------|----------|
| Number of construction starts (>1-acre) **                                                           | (#)               | 33       |
| Estimated percentage of construction starts adequately regulated for erosion and sediment control ** | (%)               | 100      |
| Site inspections completed ** Victoria: same as #1 above                                             | (# or %)          | 100      |
| Tickets/Stop work orders issued **                                                                   | (# or %)          | 3        |
| Fines collected **                                                                                   | (# and \$)        | 0        |
| Complaints/concerns received from public **                                                          | (#)               | 5        |

### Post-Development Stormwater Management

|                                                                                                                          |          |     |
|--------------------------------------------------------------------------------------------------------------------------|----------|-----|
| Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control | (%)      | 99% |
| Site inspections (for proper BMP installation & operation) completed **                                                  | (# or %) | 99% |
| BMP maintenance required through covenants, escrow, deed restrictions, etc.                                              | (y/n)    | Y   |
| Low-impact development (LID) practices permitted and encouraged                                                          | (y/n)    | Y   |
|                                                                                                                          |          |     |
|                                                                                                                          |          |     |

### Operations and Maintenance

|                                                                                              |            |      |
|----------------------------------------------------------------------------------------------|------------|------|
| Average frequency of catch basin cleaning (non-commercial/non-arterial streets) **           | (times/yr) | 1    |
| Average frequency of catch basin cleaning (commercial/arterial or other critical streets) ** | (times/yr) | 1    |
| Qty of structures cleaned **      *represents publically maintained structures               | (#)        | 500* |

|                                                                                  |                         |            |
|----------------------------------------------------------------------------------|-------------------------|------------|
| Qty. of storm drain cleaned **                                                   | (%, LF or mi.)          | 600 LF     |
| Qty. of screenings/debris removed from storm sewer infrastructure **             | (lbs. or tons)          | 1,116 tons |
| Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) ** | (location)              | DPW        |
| Basin Cleaning Costs                                                             |                         |            |
| • Annual budget/expenditure (labor & equipment)**                                | (\$)                    | 10,000     |
| • Hourly or per basin contract rate **                                           | (\$/hr or \$ per basin) | \$25/Basin |
| • Disposal cost**                                                                | (\$)                    | N/A        |
| Cleaning Equipment                                                               |                         |            |
| • Clam shell truck(s) owned/leased                                               | (#)                     | 1          |
| • Vacuum truck(s) owned/leased                                                   | (#)                     | 1          |
| • Vacuum trucks specified in contracts                                           | (y/n)                   | N          |
| • % Structures cleaned with clam shells **                                       | (%)                     | 20         |
| • % Structures cleaned with vector **                                            | (%)                     | 10         |

|                                                                                         | (Preferred Units)  | Response   |
|-----------------------------------------------------------------------------------------|--------------------|------------|
| Average frequency of street sweeping (non-commercial/non-arterial streets) **           | (times/yr) 1       | 1/yr       |
| Average frequency of street sweeping (commercial/arterial or other critical streets) ** | (times/yr)1        | 1/yr       |
| Qty. of sand/debris collected by sweeping **                                            | (lbs. or tons)     | 1,500 Tons |
| Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) **                | (location)         | DPW        |
| Annual Sweeping Costs                                                                   |                    |            |
| • Annual budget/expenditure (labor & equipment)**                                       | (\$)               | 42,000     |
| • Hourly or lane mile contract rate **                                                  | (\$/hr. or ln mi.) | \$70/hr    |
| • Disposal cost**                                                                       | (\$)               | N/A        |
| Sweeping Equipment                                                                      |                    |            |
| • Rotary brush street sweepers owned/leased                                             | (#)                | 4          |
| • Vacuum street sweepers owned/leased                                                   | (#)                | 0          |
| • Vacuum street sweepers specified in contracts                                         | (y/n)              | N          |
| • % Roads swept with rotary brush sweepers **                                           | %                  | 100        |

|                                         |   |   |
|-----------------------------------------|---|---|
| • % Roads swept with vacuum sweepers ** | % | 0 |
|-----------------------------------------|---|---|

|                                                                                                                                |             |   |
|--------------------------------------------------------------------------------------------------------------------------------|-------------|---|
| Reduction (since beginning of permit coverage) in application on public land of:<br>("N/A" = never used; "100%" = elimination) |             |   |
| ▪ Fertilizers                                                                                                                  | (lbs. or %) |   |
| ▪ Herbicides                                                                                                                   | (lbs. or %) |   |
| ▪ Pesticides                                                                                                                   | (lbs. or %) |   |
| Integrated Pest Management (IPM) Practices Implemented                                                                         | (y/n)       | Y |

|                                                                                                                                                          | (Preferred Units)                                                                         | Response                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------------|
| Average Ratio of Anti-/De-Icing products used **<br><br>(also identify chemicals and ratios used in specific areas, e.g., water supply protection areas) | % NaCl<br>% CaCl <sub>2</sub><br>% MgCl <sub>2</sub><br>% CMA<br>% Kac<br>% KCl<br>% Sand | 20<br><br><br><br><br><br>80 |
| Pre-wetting techniques utilized **                                                                                                                       | (y/n or %)                                                                                | N                            |
| Manual control spreaders used **                                                                                                                         | (y/n or %)                                                                                | Y                            |
| Zero-velocity spreaders used **                                                                                                                          | (y/n or %)                                                                                | N                            |
| Estimated net reduction or increase in typical year salt/chemical application rate                                                                       | (±lbs/ln mi.<br>or %)                                                                     |                              |
| Estimated net reduction or increase in typical year sand application rate **                                                                             | (±lbs/ln mi.<br>or %)                                                                     |                              |
| % of salt/chemical pile(s) covered in storage shed(s)                                                                                                    | (%)                                                                                       | 100                          |
| Storage shed(s) in design or under construction                                                                                                          | (y/n or #)                                                                                | 1                            |
| 100% of salt/chemical pile(s) covered in storage shed(s) by May 2008                                                                                     | (y/n)                                                                                     | Y                            |

### Water Supply Protection

|                                                                                                   |            |  |
|---------------------------------------------------------------------------------------------------|------------|--|
| Storm water outfalls to public water supplies eliminated or relocated                             | # or y/n N |  |
| Installed or planned treatment BMPs for public drinking water supplies and their protection areas | # or y/n Y |  |

|                                                                                                                                       |            |   |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| <ul style="list-style-type: none"> <li>• Treatment units induce infiltration within 500-feet of a wellhead protection area</li> </ul> | # or y/n Y | N |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|---|

| FID | Shape | BMP_S     | CONDITION      | ID__    | INSP_DATE | MAP | MATERIAL   | OUTLET          |
|-----|-------|-----------|----------------|---------|-----------|-----|------------|-----------------|
| 0   | Point | WET POND  | GOOD           | FES0174 | 20030930  | F06 | CAST CONC  | 1 12 CP         |
| 1   | Point | NONE      | GOOD           | FES0134 | 20030324  | C06 | CAST CONC  | 1 12 CP         |
| 2   | Point | NONE      | GOOD           | FES0011 | 20030320  | B07 | CAST CONC  | 1 15 CP         |
| 3   | Point | NONE      | GOOD           | FES0012 | 20030320  | B07 | CAST CONC  | 1 12 CP         |
| 4   | Point | WET POND  | GOOD           | FES201  | 20030317  | c10 | CAST CONC  | 1 12cp          |
| 5   | Point | DET BASIN | GOOD           | FES200  | 20030317  | c10 | CAST CONC  | 1 18cp          |
| 6   | Point | WET POND  | GOOD           | FES0129 | 1/23/2003 | J09 | CAST CONC  | 1 12CP          |
| 7   | Point | WET POND  | GOOD           | FES0128 | 1/23/2003 | J09 | CAST CONC  | 1 21CP          |
| 8   | Point | NONE      | GOOD           | FES0126 | 1/15/2003 | G06 | CAST CONC  | 1 12 CP         |
| 9   | Point | NONE      | GOOD           | FES0125 | 1/13/2003 | L04 | CAST CONC  | 1 12 CP         |
| 10  | Point | NONE      | GOOD           | FES0124 | 1/9/2003  | H08 | CAST CONC  | 1 12CP          |
| 11  | Point | NONE      | GOOD           | FES0132 | 2/5/2003  | k04 | CAST CONC  | 1 12 cp         |
| 12  | Point | NONE      | GOOD           | FES0131 | 2/5/2003  | k04 | CAST CONC  | 1 30 in         |
| 13  | Point | NONE      | GOOD           | FES0130 | 2/5/2003  | k04 | CAST CONC  | 30 in           |
| 14  | Point | NONE      | GOOD           | FES0120 | 12/6/2002 | L10 | CAST CONC  | 1 21CP          |
| 15  | Point | NONE      | GOOD           | FES0119 | 12/6/2002 | J10 | CAST CONC  | 1 12CP          |
| 16  | Point | NONE      | GOOD           | FES0118 | 12/6/2002 | J10 | CAST CONC  | 1 15CP          |
| 17  | Point | NONE      | GOOD           | FES0072 | 20020930  | G04 | CAST CONC  | 1 15 CP         |
| 18  | Point | RIP-RAP   | GOOD           | FES0065 | 20020917  | g06 | CAST CONC  | 1 15cp          |
| 19  | Point | RIP-RAP   | NEEDS REPAIR   | FES0066 | 20020917  | g05 | CAST CONC  | 1 18cp          |
| 20  | Point | NONE      | GOOD           | FES0067 | 20020918  | E09 | CAST CONC  | 1 12CP          |
| 21  | Point | WET POND  | NEEDS CLEANING | FES0068 | 20020919  | G05 | CAST CONC  | 1 12CP          |
| 22  | Point | NONE      | GOOD           | FES0069 | 20020919  | G05 | CAST CONC  | 1 36 CP         |
| 23  | Point | NONE      | GOOD           | FES0070 | 20020919  | G05 | CAST CONC  | 1 36 CP (INLET) |
| 24  | Point | NONE      | GOOD           | FES0071 | 20020919  | G05 | CAST CONC  | 1 15 CP (INLET) |
| 25  | Point | NONE      | GOOD           | FES0072 | 20020919  | G05 | CAST CONC  | 1 24 CP         |
| 26  | Point | NONE      | GOOD           | FES0073 | 20020920  | G06 | CAST CONC  | 1 12 CP         |
| 27  | Point | NONE      | GOOD           | FES061  | 20020913  | e08 | CAST CONC  | 1 15cp          |
| 28  | Point | NONE      | GOOD           | FES0S62 | 20020913  | e08 | CAST CONC  | 1 18 cp         |
| 29  | Point | NONE      | GOOD           | FES0063 | 20020913  | e08 | CAST CONC  | 1 15 cp         |
| 30  | Point | NONE      | GOOD           | FES0047 | 20020903  | f06 | CONC BLOCK | 21 CP           |
| 31  | Point | NONE      | GOOD           | FES0048 | 20020903  | f06 | CONC BLOCK | 1 12 cp         |
| 32  | Point | NONE      | GOOD           | FES0049 | 20020903  | f06 | CONC BLOCK | 1 12 cp         |
| 33  | Point | NONE      | GOOD           | FES0051 | 20020905  | f06 | CAST CONC  | 1 12 cp         |
| 34  | Point | NONE      | GOOD           | FES0052 | 20020906  | f07 | CAST CONC  | 12 CP           |
| 35  | Point | NONE      | GOOD           | FES0053 | 20020906  | f07 | CAST CONC  | 1 12 CP (INLET) |
| 36  | Point | NONE      | GOOD           | FES0054 | 20020906  | f07 | CAST CONC  | fe              |
| 37  | Point | NONE      | GOOD           | FES055  | 20020906  | f07 | CAST CONC  | 1 12 cp         |
| 38  | Point | RIP-RAP   | GOOD           | FES0056 | 20020909  | g08 | CAST CONC  | 1 12cp          |
| 39  | Point | WET POND  | GOOD           | FES0057 | 20020909  | g08 | CAST CONC  | 1 12cp          |
| 40  | Point | WET POND  | GOOD           | FES0058 | 20020909  | g08 | CAST CONC  | 1 12cp          |
| 41  | Point | WET POND  | GOOD           | FES0059 | 20020909  | g08 | CAST CONC  | 1 12cp          |
| 42  | Point | NONE      | GOOD           | FES0099 | 20021030  | j05 | CAST CONC  | 1 12 CP (INLET) |
| 43  | Point | NONE      | NEEDS CLEANING | FES0100 | 20021030  | j05 | CAST CONC  | 1 12 CP (INLET) |
| 44  | Point | NONE      | GOOD           | FES0101 | 20021030  | j05 | CAST CONC  | 1 12cp          |
| 45  | Point | NONE      | GOOD           | FES0002 | 20021030  | j05 | CAST CONC  | 1 12cp          |
| 46  | Point | NONE      | GOOD           | FES0103 | 20021030  | j05 | CAST CONC  | 1 12 CP (INLET) |
| 47  | Point | NONE      | NEEDS REPAIR   | FES0004 | 20021030  | j05 | CAST CONC  | 1 12cp          |
| 48  | Point | NONE      | GOOD           | FES0105 | 20021030  | j05 | CAST CONC  | 1 12iCP (INLET) |

| FID | Shape | BMP_S       | CONDITION      | ID__    | INSP_DATE | MAP | MATERIAL   | OUTLET         |
|-----|-------|-------------|----------------|---------|-----------|-----|------------|----------------|
| 49  | Point | NONE        | GOOD           | FES0006 | 20021030  | j05 | CAST CONC  | 1 12cp         |
| 50  | Point | NONE        | NEEDS CLEANING | FES0107 | 20021030  | j05 | CAST CONC  | 1 12cp         |
| 51  | Point | NONE        | GOOD           | FES0108 | 20021030  | j05 | CAST CONC  | 1 12cp         |
| 52  | Point | WET POND    | GOOD           | FES098  | 20021025  | h06 | CAST CONC  | 1 15cp         |
| 53  | Point | NONE        | GOOD           | FES0093 | 20021003  | G04 | CAST CONC  | 1 21 CP        |
|     | Point | RIP-RAP     | GOOD           | FES0094 | 20021004  | G04 | CAST CONC  | 1 21CP         |
| 55  | Point | NONE        | GOOD           | FES0095 | 20021004  | G04 | CAST CONC  | 18 CP (INLET)  |
| 56  | Point | NONE        | GOOD           | FES0096 | 20021004  | G04 | CAST CONC  | 1 18CP         |
| 57  | Point | NONE        | GOOD           | FES0097 | 20021004  | G04 | CAST CONC  | 1 24           |
| 58  | Point | RIP-RAP     | GOOD           | FES117  | 20021126  | h05 | CAST CONC  | 1 12cp         |
| 59  | Point | WET POND    | GOOD           | FES0116 | 20021121  | k05 | CAST CONC  | 1 12cp         |
| 60  | Point | NONE        | GOOD           | FES0110 | 20021107  | k03 | CAST CONC  | 1 12 cp        |
| 61  | Point | NONE        | GOOD           | FES0111 | 20021107  | k03 | CAST CONC  | 1 12 cp        |
| 62  | Point | RIP-RAP     | GOOD           | FES0112 | 20021107  | k03 | CAST CONC  | 1 12cp         |
| 63  | Point | WET POND    | GOOD           | FES0113 | 20021108  | k03 | CAST CONC  | 1 12cp         |
| 64  | Point | NONE        | GOOD           | FES0114 | 20021114  | j06 | CAST CONC  | 1 30cp         |
| 65  | Point | NONE        | GOOD           | FES0115 | 20021114  | j06 | CAST CONC  | 1 15 cp        |
| 66  | Point | NONE        | GOOD           | FES109  | 20021101  | j02 | CAST CONC  | 1 12cp         |
| 67  | Point | RIP-RAP     | GOOD           | FES0022 | 20020730  | D06 | CAST CONC  | 1 12CP         |
| 68  | Point | RIP-RAP     | GOOD           | FES0023 | 20020730  | D06 | CAST CONC  | 1 12CP         |
| 69  | Point | NONE        | GOOD           | FES0004 | 20020730  | D06 | CAST CONC  | 1 12CP         |
| 70  | Point | RIP-RAP     | GOOD           | FES0025 | 20020730  | D06 | CAST CONC  | 1 12CP         |
| 71  | Point | WET POND    | GOOD           | FES20   | 20020723  | C06 | STONE MSRY | 1 30CP         |
| 72  | Point | RIP-RAP     | GOOD           | FES0015 | 20020708  | c15 | CAST CONC  | 1 12cp         |
| 73  | Point | RIP-RAP     | GOOD           | FES016  | 20020708  | C09 | CAST CONC  | 1 12CP (INLET) |
| 74  | Point | NONE        | GOOD           | FES0002 | 20020702  | B07 | CAST CONC  | 1 FE24         |
| 75  | Point | DET BASIN   | GOOD           | FES0003 | 20020703  | B07 | CAST CONC  | 1 24CP         |
| 76  | Point | DET BASIN   | GOOD           | FES004  | 20020703  | B07 | CAST CONC  | 1 12CP         |
| 77  | Point | DET BASIN   | NEEDS CLEANING | FES0005 | 20020703  | B07 | CAST CONC  | 1 12CP         |
| 78  | Point | RETEN BASIN | GOOD           | FES0006 | 20020703  | B07 | CAST CONC  | 1 12CP         |
| 79  | Point | NONE        | GOOD           | FES0007 | 20020703  | B07 | CAST CONC  | 0              |
| 80  | Point | RIP-RAP     | GOOD           | FES0007 | 20020705  | B07 | CAST CONC  | 1 12CP         |
| 81  | Point | RIP-RAP     | GOOD           | FES0008 | 20020705  | B07 | CAST CONC  | 1 12CP         |
| 82  | Point | RIP-RAP     | NEEDS CLEANING | FES0009 | 20020705  | B07 | CAST CONC  | 1 12CP         |
| 83  | Point | RIP-RAP     | GOOD           | FES0010 | 20020705  | B07 | CAST CONC  | 1 12CP         |
| 84  | Point | WET POND    | GOOD           | FES036  | 20020826  | g12 | CAST CONC  | 1 18cp (INLET) |
| 85  | Point | WET POND    | GOOD           | FES037  | 20020826  | g12 | CAST CONC  | 1 18cp         |
| 86  | Point | RIP-RAP     | GOOD           | FES0039 | 20020826  | f9  | CAST CONC  | 1 12cp         |
| 87  | Point | WET POND    | GOOD           | FES0040 | 20020826  | f9  | CAST CONC  | 1 24cp         |
| 88  | Point | WET POND    | GOOD           | FES0041 | 20020826  | f9  | CAST CONC  | 1 15cp         |
| 89  | Point | NONE        | GOOD           | FES0042 | 20020827  | e06 | CAST CONC  | 1 12cp         |
| 90  | Point | RETEN BASIN | GOOD           | FES0043 | 20020827  | e06 | CAST CONC  | 1 18cp         |
| 91  | Point | WET POND    | GOOD           | FES0044 | 20020827  | e06 | CAST CONC  | 1 21cp         |
| 92  | Point | RIP-RAP     | GOOD           | FES0045 | 20020828  | e07 | CAST CONC  | 1 30cp         |
| 93  | Point | RIP-RAP     | GOOD           | FES0046 | 20020828  | e06 | CAST CONC  | 1 42cp         |
| 94  | Point | RIP-RAP     | GOOD           | FES0032 | 20020821  | f06 | CAST CONC  | 1 12 cp        |
| 95  | Point | NONE        | GOOD           | FES0033 | 20020821  | f06 | CAST CONC  | 1 12 cp        |
| 96  | Point | NONE        | GOOD           | FES0035 | 20020823  | d10 | CAST CONC  | 0              |
| 97  | Point | RIP-RAP     | GOOD           | FES0031 | 20020813  | F08 | CAST CONC  | 1 12CP         |

| FID | Shape | BMP_S     | CONDITION      | ID__    | INSP_DATE | MAP | MATERIAL  | OUTLET          |
|-----|-------|-----------|----------------|---------|-----------|-----|-----------|-----------------|
| 98  | Point | NONE      | GOOD           | FES0030 | 20020802  | C08 | CAST CONC | 1 30 CP (INLET) |
| 99  | Point | RIP-RAP   | GOOD           | FES0031 | 20020802  | C08 | CAST CONC | 1 15CP          |
| 100 | Point | NONE      | GOOD           | FES202  | 20030318  | c10 | CAST CONC | 1 18 cp         |
| 101 | Point | NONE      | GOOD           | FES203  | 20030318  | c10 | CAST CONC | 1 12 cp         |
| 102 | Point | NONE      | GOOD           | FES0001 | 20030319  | B07 | CAST CONC | 1 12 CP         |
| 103 | Point | NONE      | GOOD           | FES0133 | 20030319  | B07 | CAST CONC | 1 12 CP         |
| 104 | Point | NONE      | GOOD           | FES0014 | 20030321  | C10 | CAST CONC | 1 15 CP         |
| 105 | Point | NONE      | GOOD           | FES0016 | 20030321  | C10 | CAST CONC | 1 30 CP         |
| 106 | Point | WET POND  | GOOD           | FES0135 | 20030401  | D08 | CAST CONC | 1 24 CP         |
| 107 | Point | WET POND  | GOOD           | FES0033 | 20030401  | D08 | CAST CONC | 1 30 CP         |
| 108 | Point | WET POND  | GOOD           | FES0136 | 20030401  | D08 | CAST CONC | 1 48 CP         |
| 109 | Point | DET BASIN | GOOD           | FES0135 | 20030501  | G07 | CAST CONC | 1 12 PLASTIC    |
| 110 | Point | NONE      | GOOD           | FES0136 | 20030501  | G07 | CAST CONC | 1 12 PLASTIC    |
| 111 | Point | NONE      | GOOD           | FES0137 | 20030506  | E10 | CAST CONC | 1 12 CP (INLET) |
| 112 | Point | RIP-RAP   | GOOD           | FES0138 | 20030509  | G10 | CAST CONC | 1 24CP          |
| 113 | Point | RIP-RAP   | GOOD           | FES0139 | 20030509  | G10 | CAST CONC | 1 12CP          |
| 114 | Point | WET POND  | NEEDS CLEANING | FES0139 | 20030512  | G09 | CAST CONC | 1 12GP          |
| 115 | Point | NONE      | GOOD           | FES0140 | 20030512  | F12 | CAST CONC | 1 36CP (INLET)  |
| 116 | Point | WET POND  | GOOD           | FES0141 | 20030512  | F12 | CAST CONC | 1 36CP          |
| 117 | Point | NONE      | GOOD           | FES0142 | 20030512  | F12 | CAST CONC | 1 36CP (INLET)  |
| 118 | Point | WET POND  | GOOD           | FES0143 | 20030512  | F12 | CAST CONC | 1 36CP          |
| 119 | Point | WET POND  | GOOD           | FES0143 | 20030604  | H10 | CAST CONC | 1 12 CP         |
| 120 | Point | NONE      | GOOD           | FES0144 | 20030606  | H08 | CAST CONC | 1 12 CP (INLET) |
| 121 | Point | WET POND  | GOOD           | FES0145 | 20030606  | H08 | CAST CONC | 1 12 CP         |
| 122 | Point | WET POND  | GOOD           | FES0146 | 20030626  | E10 | CAST CONC | 1 12 CP         |
| 123 | Point | WET POND  | GOOD           | FES0147 | 20030811  | D11 | CAST CONC | 1 15 CP         |
| 124 | Point | WET POND  | GOOD           | FES0148 | 20030626  | C08 | CAST CONC | 1 21 CP         |
| 125 | Point | WET POND  | GOOD           | FES0141 | 20030701  | H10 | CAST CONC | 1 12 CP         |
| 126 | Point | WET POND  | GOOD           | FES0142 | 20030701  | H10 | CAST CONC | 1 12 CP         |
| 127 | Point | NONE      | GOOD           | FES0143 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 128 | Point | NONE      | GOOD           | FES0144 | 20030708  | L03 | CAST CONC | 1 12 CP (INLET) |
| 129 | Point | RIP-RAP   | GOOD           | FES0145 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 130 | Point | WET POND  | GOOD           | FES0146 | 20030708  | L03 | CAST CONC | 1 18 CP         |
| 131 | Point | NONE      | GOOD           | FES0147 | 20030708  | L03 | CAST CONC | 1 18 CP (INLET) |
| 132 | Point | WET POND  | GOOD           | FES0148 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 133 | Point | WET POND  | GOOD           | FES0149 | 20030708  | L03 | CAST CONC | 1 24 CP         |
| 134 | Point | NONE      | GOOD           | FES0150 | 20030708  | L03 | CAST CONC | 1 24 CP (INLET) |
| 135 | Point | WET POND  | GOOD           | FES0151 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 136 | Point | WET POND  | GOOD           | FES0152 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 137 | Point | WET POND  | GOOD           | FES0153 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 138 | Point | NONE      | GOOD           | FES0154 | 20030708  | L03 | CAST CONC | 1 12 CP (INLET) |
| 139 | Point | WET POND  | GOOD           | FES0155 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 140 | Point | RIP-RAP   | GOOD           | FES0156 | 20030708  | L03 | CAST CONC | 1 12 CP         |
| 141 | Point | WET POND  | GOOD           | FES0157 | 20030708  | L03 | CAST CONC | 1 18 CP         |
| 142 | Point | NONE      | GOOD           | FES0158 | 20030708  | L03 | CAST CONC | 1 18 CP (INLET) |
| 143 | Point | NONE      | GOOD           | FES0159 | 20030708  | L03 | CAST CONC | 1 18 CP         |
| 144 | Point | RIP-RAP   | GOOD           | FES0160 | 20030709  | K04 | CAST CONC | 1 12 CP         |
| 145 | Point | WET POND  | GOOD           | FES0161 | 20030710  | L07 | CAST CONC | 1 12 CP         |
| 146 | Point | WET POND  | GOOD           | FES0162 | 20030710  | L07 | CAST CONC | 1 24 CP         |

| FID | Shape | BMP_S    | CONDITION | ID__    | INSP_DATE | MAP | MATERIAL     | OUTLET         |
|-----|-------|----------|-----------|---------|-----------|-----|--------------|----------------|
| 147 | Point | WET POND | GOOD      | FES0163 | 20030710  | L07 | CAST CONC    | 1 36 CP        |
| 148 | Point | WET POND | GOOD      | FES0165 | 20030715  | L11 | CAST CONC    | 1 15CP         |
| 149 | Point | WET POND | GOOD      | FES0166 | 20030716  | M09 | CAST CONC    | 1 12 CP        |
| 150 | Point |          | GOOD      | FES0071 | 20020930  | G04 | CAST CONC... | 15" CP (INLET) |
| 151 | Point | NONE     | GOOD      | FES0168 | 20030808  | D08 | CAST CONC    | 1 21CP (INLET) |
| 152 | Point | WET POND | GOOD      | FES0169 | 20030808  | D08 | CAST CONC    | 1 21 CP        |
| 153 | Point | WET POND | GOOD      | FES0170 | 20030811  | F06 | CAST CONC    | 1 30CP         |
| 154 | Point | RIP-RAP  | GOOD      | FES0173 | 20030811  | F06 | CAST CONC    | 1 24CP         |
| 155 | Point | WET POND | GOOD      | FES0171 | 20030818  | H07 | CAST CONC    | 1 12CP         |
| 156 | Point | NONE     | GOOD      | FES0167 | 20030814  | E09 | CAST CONC    | 1 12 CP        |

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| FID | Shape | BMP_S    | CONDITION      | ID      | INSP_DATE | MAP | MATERIAL   | OUTLET            |
|-----|-------|----------|----------------|---------|-----------|-----|------------|-------------------|
| 0   | Point | NONE     | NEEDS REPAIR   | INV0279 | 20040324  | C10 | CAST CONC  | 1 12CP INLET      |
| 1   | Point | WET POND | NEEDS CLEANING | INV0177 | 20030827  | K02 | CAST CONC  | 1 12CP            |
| 2   | Point | NONE     | GOOD           | INV0190 | 20030821  | D07 | CAST CONC  | 1 12 GP           |
| 3   | Point | WET POND | GOOD           | INV0008 | 20030820  | B07 | CAST CONC  | 1 12 CP           |
| 4   | Point | NONE     | GOOD           | INV0033 | 20030820  | B07 | CAST CONC  | 1 12 CP (INLET)   |
| 5   | Point | WET POND | GOOD           | INV0049 | 20030819  | K02 | CAST CONC  | 1 12 GP           |
| 6   | Point | NONE     | NEEDS REPAIR   | INV0048 | 20030819  | K02 | CAST CONC  | 1 12 GP (INLET)   |
| 7   | Point | WET POND | GOOD           | INV0276 | 20030815  | B08 | CAST CONC  | 1 24GP            |
| 8   | Point | NONE     | GOOD           | INV0275 | 20030815  | B08 | CAST CONC  | 1 24GP (INLET)    |
| 9   | Point | WET POND | GOOD           | INV0274 | 20030815  | E07 | CAST CONC  | 1 12CP            |
| 10  | Point | NONE     | GOOD           | INV0273 | 20030815  | E07 | CAST CONC  | 1 12CP (INLET)    |
| 11  | Point | NONE     | GOOD           | INV0272 | 20030811  | F06 | CAST CONC  | 1 24CP (INLET)    |
| 12  | Point | NONE     | GOOD           | INV0270 | 20030808  | F09 | CAST CONC  | 1 12CP (INLET)    |
| 13  | Point | WET POND | GOOD           | INV0269 | 20030725  | K10 | CONC BLOCK | 1 24 GP           |
| 14  | Point | NONE     | GOOD           | INV0267 | 20030721  | F04 | CAST CONC  | 1 12 CP           |
| 15  | Point | WET POND | GOOD           | INV0268 | 20030722  | M10 | CAST CONC  | 1 12 CP           |
| 16  | Point | WET POND | GOOD           | INV0266 | 20030716  | M08 | CAST CONC  | 1 12 GP           |
| 17  | Point | WET POND | GOOD           | INV0265 | 20030716  | M10 | CAST CONC  | 1 12 CP           |
| 18  | Point | WET POND | GOOD           | INV0264 | 20030715  | M08 | CAST CONC  | 1 12 CP           |
| 19  | Point | WET POND | NEEDS CLEANING | INV0263 | 20030714  | M08 | CAST CONC  | 1 12CP            |
| 20  | Point | WET POND | GOOD           | INV0262 | 20030714  | M10 | CAST CONC  | 1 12 CP           |
| 21  | Point | WET POND | GOOD           | INV0260 | 20030711  | L08 | CAST CONC  | 1 36CP            |
| 22  | Point | NONE     | GOOD           | INV0261 | 20030711  | J09 | CAST CONC  | 1 36 CP (INLET)   |
| 23  | Point | NONE     | GOOD           | INV0259 | 20030710  | L08 | CAST CONC  | 1 12 CP           |
| 24  | Point | NONE     | GOOD           | INV0258 | 20030710  | L07 | CAST CONC  | 1 36 CP (INLET)   |
| 25  | Point | NONE     | GOOD           | INV0257 | 20030710  | L07 | CAST CONC  | 1 24 CP (INLET)   |
| 26  | Point | NONE     | GOOD           | INV0256 | 20030710  | M10 | CAST CONC  | 1 12 CP (INLET)   |
| 27  | Point | NONE     | GOOD           | INV0255 | 20030709  | K05 | CAST CONC  | 1 12 CP           |
| 28  | Point | WET POND | GOOD           | INV0254 | 20030709  | K05 | CAST CONC  | 1 12 CP           |
| 29  | Point | NONE     | GOOD           | INV0253 | 20030709  | K05 | CAST CONC  | 1 12 CP (INLET)   |
| 30  | Point | WET POND | GOOD           | INV0252 | 20030707  | K08 | CAST CONC  | 1 12 CP           |
| 31  | Point | WET POND | GOOD           | INV0251 | 20030707  | K08 | CAST CONC  | 1 24 GP           |
| 32  | Point | NONE     | GOOD           | INV0250 | 20030707  | K08 | CAST CONC  | 1 36 CP (INLET)   |
| 33  | Point | WET POND | GOOD           | INV0249 | 20030707  | K08 | CAST CONC  | 1 36 CP           |
| 34  | Point | NONE     | GOOD           | INV0248 | 20030707  | K08 | CAST CONC  | 1 24GP (INLET)    |
| 35  | Point | NONE     | GOOD           | INV0247 | 20030707  | K08 | CAST CONC  | 1 12 CP (INLET)   |
| 36  | Point | WET POND | GOOD           | INV0233 | 20030707  | K08 | CAST CONC  | 1 12 CP           |
| 37  | Point | NONE     | GOOD           | INV0213 | 20030707  | K08 | CAST CONC  | 1 12 GP (INLET)   |
| 38  | Point | WET POND | GOOD           | INV0246 | 20030703  | M10 | CAST CONC  | 1 12 CP           |
| 39  | Point | WET POND | GOOD           | INV0245 | 20030703  | M10 | CAST CONC  | 1 12 CP           |
| 40  | Point | WET POND | GOOD           | INV0244 | 20030702  | M10 | CAST CONC  | 1 12 GP           |
| 41  | Point | NONE     | GOOD           | INV0243 | 20030702  | M10 | CAST CONC  | 1 12 GP (INLET)   |
| 42  | Point | NONE     | GOOD           | INV0242 | 20030702  | M10 | CAST CONC  | 1 12 GP           |
| 43  | Point | NONE     | GOOD           | INV0241 | 20030702  | G11 | CAST CONC  | 3 4IN P C (INLET) |
| 44  | Point | NONE     | GOOD           | INV0196 | 20030624  | C08 | CAST CONC  | 1 12 CP (INLET)   |
| 45  | Point | WET POND | GOOD           | INV0239 | 20030624  | G06 | CAST CONC  | 1 12 CP           |
| 46  | Point | WET POND | GOOD           | INV0238 | 20030623  | N10 | CAST CONC  | 1 18 CP           |
| 47  | Point | WET POND | NEEDS CLEANING | INV0237 | 20030623  | M10 | CAST CONC  | 1 12 cp           |
| 48  | Point | WET POND | GOOD           | INV0236 | 20030620  | M10 | CAST CONC  | 1 30 cp           |



| FID | Shape | BMP_S    | CONDITION      | ID__    | INSP_DATE | MAP | MATERIAL   | OUTLET             |
|-----|-------|----------|----------------|---------|-----------|-----|------------|--------------------|
| 49  | Point | NONE     | GOOD           | INV0235 | 20030620  | M10 | CAST CONC  | 1 30 cp (INLET)    |
| 50  | Point | NONE     | GOOD           | INV0234 | 20030620  | M10 | CAST CONC  | 1 12 cp            |
| 51  | Point | WET POND | NEEDS CLEANING | INV0240 | 20030620  | J07 | CAST CONC  | 1 12 cp            |
| 52  | Point | WET POND | GOOD           | INV0232 | 20030617  | J06 | CAST CONC  | 1 12 CP            |
| 53  | Point | NONE     | GOOD           | INV0231 | 20030617  | J06 | CAST CONC  | 1 12 CP IN (INLET) |
| 54  | Point | WET POND | GOOD           | INV0230 | 20030617  | G07 | CAST CONC  | 1 12 CP            |
| 55  | Point | NONE     | GOOD           | INV0229 | 20030617  | G07 | CAST CONC  | 1 12 CP (INLET)    |
| 56  | Point | NONE     | GOOD           | INV0228 | 20030616  | F10 | CAST CONC  | 1 12 CP            |
| 57  | Point | NONE     | GOOD           | INV0227 | 20030616  | G11 | CAST CONC  | 1 12 CP (INLET)    |
| 58  | Point | WET POND | GOOD           | INV0226 | 20030610  | M09 | CAST CONC  | 1 24 GP            |
| 59  | Point | WET POND | GOOD           | INV0225 | 20030609  | J08 | CAST CONC  | 1 12CP             |
| 60  | Point | NONE     | GOOD           | INV0224 | 20030609  | J08 | CAST CONC  | 1 12 CP (INLET)    |
| 61  | Point | WET POND | NEEDS CLEANING | INV0223 | 20030609  | J08 | CAST CONC  | 1 12 CP            |
| 62  | Point | WET POND | GOOD           | INV0222 | 20030609  | J08 | CAST CONC  | 1 12 CP            |
| 63  | Point | WET POND | GOOD           | INV0221 | 20030609  | H08 | CAST CONC  | 1 12 CP            |
| 64  | Point | NONE     | GOOD           | INV0220 | 20030606  | M09 | CAST CONC  | 1 24 CP (INLET)    |
| 65  | Point | NONE     | GOOD           | INV0217 | 20030604  | H09 | CAST CONC  | 1 12 GP (INLET)    |
| 66  | Point | WET POND | GOOD           | INV0216 | 20030603  | G08 | CAST CONC  | 1 12 CP            |
| 67  | Point |          | GOOD           | INV0219 | 20030603  | G07 | CAST CONC  | 1 12 CP (INLET)    |
| 68  | Point | WET POND | GOOD           | INV0215 | 20030602  | F05 | CAST CONC  | 1 12 GP            |
| 69  | Point | WET POND | NEEDS CLEANING | INV0214 | 20030602  | F05 | CAST CONC  | 1 12 CP            |
| 70  | Point | WET POND | GOOD           | INV0212 | 20030527  | K08 | CAST CONC  | 1 12 GP            |
| 71  | Point | WET POND | GOOD           | INV0211 | 20030527  | K08 | CAST CONC  | 1 12 CP            |
| 72  | Point | NONE     | GOOD           | INV0218 | 20030527  | K08 | CONC BLOCK | 1 12 CP (INLET)    |
| 73  | Point | NONE     | GOOD           | INV0207 | 20030527  | K08 | CAST CONC  | 1 12 CP (INLET)    |
| 74  | Point | WET POND | GOOD           | INV0206 | 20030523  | K08 | CAST CONC  | 1 12 CP            |
| 75  | Point | NONE     | GOOD           | INV0210 | 20030523  | J08 | CAST CONC  | 1 36IN GP (INLET)  |
| 76  | Point | WET POND | GOOD           | INV0209 | 20030523  | J08 | CAST CONC  | 1 36IN GP          |
| 77  | Point | WET POND | GOOD           | INV0208 | 20030523  | J08 | CAST CONC  | 1 12 CP            |
| 78  | Point | WET POND | GOOD           | INV0205 | 20030520  | K09 | CAST CONC  | 1 18 CP            |
| 79  | Point | WET POND | NEEDS CLEANING | INV0204 | 20030516  | J09 | CAST CONC  | 1 18 GP            |
| 80  | Point | WET POND | NEEDS REPAIR   | INV0203 | 20030515  | H09 | CAST CONC  | 1 12 CP            |
| 81  | Point | WET POND | NEEDS REPAIR   | INV0202 | 20030515  | H09 | CAST CONC  | 1 12 GP            |
| 82  | Point | NONE     | NEEDS CLEANING | INV0201 | 20030515  | H09 | CAST CONC  | 1 12 GP (INLET)    |
| 83  | Point | WET POND | GOOD           | INV0200 | 20030515  | H09 | CAST CONC  | 1 12 GP            |
| 84  | Point |          | GOOD           | INV0199 | 20030514  | D09 | CAST CONC  | 1 12CP             |
| 85  | Point | WET POND | NEEDS REPAIR   | INV0198 | 20030514  | E08 | CAST CONC  | 1 12CP             |
| 86  | Point | WET POND | NEEDS CLEANING | INV0197 | 20030514  | E08 | CAST CONC  | 1 12GP             |
| 87  | Point | WET POND | GOOD           | INV0194 | 20030513  | H10 | CAST CONC  | 1 12CP             |
| 88  | Point | NONE     | NEEDS CLEANING | INV0193 | 20030513  | H10 | CAST CONC  | 1 12 (INLET)       |
| 89  | Point | WET POND | GOOD           | INV0192 | 20030513  | H10 | CAST CONC  | 1 12CP             |
| 90  | Point | NONE     | NEEDS CLEANING | INV0191 | 20030513  | H10 | CAST CONC  | 1 12CP (INLET)     |
| 91  | Point | WET POND | GOOD           | INV0189 | 20030513  | H11 | CAST CONC  | 1 18CP             |
| 92  | Point | NONE     | GOOD           | INV0188 | 20030513  | H11 | CAST CONC  | 1 18CP (INLET)     |
| 93  | Point | WET POND | GOOD           | INV0187 | 20030513  | H11 | CAST CONC  | 1 18CP             |
| 94  | Point | NONE     | GOOD           | INV0186 | 20030513  | H11 | CAST CONC  | 1 18CP (INLET)     |
| 95  | Point | WET POND | GOOD           | INV0185 | 20030513  | H11 | CAST CONC  | 1 12CP             |
| 96  | Point | NONE     | GOOD           | INV0184 | 20030513  | H11 | CAST CONC  | 1 12GP (INLET)     |
| 97  | Point | NONE     | GOOD           | INV0183 | 20030513  | H11 | CAST CONC  | 1 24GP (INLET)     |

| FID | Shape | BMP_S       | CONDITION      | ID      | INSP_DATE | MAP | MATERIAL   | OUTLET           |
|-----|-------|-------------|----------------|---------|-----------|-----|------------|------------------|
| 98  | Point | WET POND    | GOOD           | INV0182 | 20030513  | G11 | CAST CONC  | 1 12GP           |
| 99  | Point | NONE        | GOOD           | INV0181 | 20030513  | G11 | CAST CONC  | 1 12GP (INLET)   |
| 100 | Point | NONE        | GOOD           | INV0180 | 20030513  | G12 | CAST CONC  | 1 12CP (INLET)   |
| 101 | Point | WET POND    | GOOD           | INV0179 | 20030512  | F12 | CAST CONC  | 1 12CP           |
| 102 | Point | NONE        | GOOD           | INV0118 | 20030512  | F12 | CAST CONC  | 1 12CP (INLET)   |
| 103 | Point | NONE        | GOOD           | INV0178 | 20030512  | G09 | CAST CONC  | 1 24CP (INLET)   |
| 104 | Point | WET POND    | NEEDS CLEANING | INV0176 | 20030512  | G09 | CAST CONC  | 1 12GP           |
| 105 | Point | NONE        | GOOD           | INV0175 | 20030509  | G10 | CAST CONC  | 1 24CP (INLET)   |
| 106 | Point | WET POND    | GOOD           | INV0174 | 20030509  | G10 | CAST CONC  | 1 12GP           |
| 107 | Point | NONE        | GOOD           | INV0173 | 20030509  | G10 | CAST CONC  | 1 12GP (INLET)   |
| 108 | Point | NONE        | GOOD           | INV0172 | 20030509  | G10 | CAST CONC  | 1 12CP (INLET)   |
| 109 | Point | WET POND    | NEEDS CLEANING | INV0171 | 20030508  | L04 | CAST CONC  | 1 12AL           |
| 110 | Point | NONE        | GOOD           | INV0170 | 20030508  | L04 | CAST CONC  | 1 12 AL (INLET)  |
| 111 | Point | WET POND    | NEEDS REPAIR   | INV0169 | 20030507  | F10 | CAST CONC  | 1 12 CP          |
| 112 | Point | WET POND    | NEEDS CLEANING | INV0168 | 20030506  | D11 | CAST CONC  | 1 12 CP          |
| 113 | Point | NONE        | NEEDS CLEANING | INV0167 | 20030506  | D11 | CAST CONC  | 1 12 CP (INLET)  |
| 114 | Point | WET POND    | GOOD           | INV0166 | 20030506  | E10 | CAST CONC  | 1 18 CP          |
| 115 | Point | NONE        | GOOD           | INV0165 | 20030506  | E10 | CAST CONC  | 1 18 CP (INLET)  |
| 116 | Point | WET POND    | GOOD           | INV0164 | 20030506  | E10 | CAST CONC  | 1 12 CP          |
| 117 | Point | WET POND    | NEEDS CLEANING | INV0163 | 20030505  | E08 | CAST CONC  | 1 12 CP          |
| 118 | Point | WET POND    | NEEDS REPAIR   | INV0162 | 20030505  | E09 | CAST CONC  | 1 12 GP          |
| 119 | Point | WET POND    | GOOD           | INV0161 | 20030505  | E09 | STONE MSRY | 3 30 GP          |
| 120 | Point | NONE        | GOOD           | INV0160 | 20030505  | E09 | STONE MSRY | 3 30 GP (INLETS) |
| 121 | Point | WET POND    | GOOD           | INV0159 | 20030505  | E09 | CAST CONC  | 8IN GP           |
| 122 | Point | WET POND    | GOOD           | INV0158 | 20030502  | F09 | CAST CONC  | 1 12 GP          |
| 123 | Point | NONE        | GOOD           | INV0157 | 20030502  | F09 | CAST CONC  | 1 12 GP (INLET)  |
| 124 | Point | NONE        | GOOD           | INV0156 | 20030502  | C10 | CAST CONC  | 1 12 CP          |
| 125 | Point | NONE        | GOOD           | INV0155 | 20030502  | C10 | CAST CONC  | 1 12 CP (INLET)  |
| 126 | Point | WET POND    | NEEDS CLEANING | INV0154 | 20030430  | C08 | CAST CONC  | 1 12 CP          |
| 127 | Point | WET POND    | GOOD           | INV0153 | 20030430  | C08 | CAST CONC  | 1 12 CP          |
| 128 | Point | WET POND    | NEEDS CLEANING | INV0152 | 20030429  | C11 | CAST CONC  | 1 12 CP          |
| 129 | Point | NONE        | GOOD           | INV0151 | 20030429  | C11 | CAST CONC  | 1 24 CP (INLET)  |
| 130 | Point | WET POND    | GOOD           | INV0150 | 20030418  | E06 | STONE MSRY | 1 12 GP          |
| 131 | Point | NONE        | GOOD           | INV0149 | 20030418  | E06 | STONE MSRY | 1 12 GP (INLET)  |
| 132 | Point | NONE        | GOOD           | INV0148 | 20030418  | E06 | CAST CONC  | 30 CP (INLET)    |
| 133 | Point | NONE        | GOOD           | INV0147 | 20030417  | F07 | CAST CONC  | 1 12 CP (INLET)  |
| 134 | Point | NONE        | GOOD           | INV0146 | 20030417  | G08 | CAST CONC  | 1 24 CP (INLET)  |
| 135 | Point | WET POND    | GOOD           | INV0145 | 20030414  | J06 | STONE MSRY | 1 18 GP          |
| 136 | Point | WET POND    | GOOD           | INV0144 | 20030411  | B10 | CAST CONC  | 1 12 CP          |
| 137 | Point | WET POND    | GOOD           | INV0143 | 20030409  | J06 | CAST CONC  | 1 12cp           |
| 138 | Point | WET POND    | GOOD           | INV0142 | 20030409  | J06 | CAST CONC  | 1 12cp           |
| 139 | Point | WET POND    | GOOD           | INV0141 | 20030408  | H09 | CAST CONC  | 1 12 CP          |
| 140 | Point | NONE        | GOOD           | INV0140 | 20030408  | H09 | CAST CONC  | 1 12 CP          |
| 141 | Point | RETEN BASIN | GOOD           | INV0139 | 20030408  | H09 | CAST CONC  | 1 12 CP (INLET)  |
| 142 | Point | WET POND    | GOOD           | INV0082 | 20030404  | H08 | CAST CONC  | 1 12 GP          |
| 143 | Point | WET POND    | GOOD           | INV0138 | 20030403  | H07 | CAST CONC  | 1 15 CP          |
| 144 | Point | WET POND    | GOOD           | INV0057 | 20030403  | H07 | CAST CONC  | 1 15 CP          |
| 145 | Point | WET POND    | GOOD           | INV0137 | 20030331  | L07 | CAST CONC  | 1 12 CP          |
| 146 | Point | WET POND    | GOOD           | INV0136 | 20030331  | L07 | CAST CONC  | 1 36 CP          |

| FID | Shape | BMP_S          | CONDITION      | ID__    | INSP_DATE | MAP | MATERIAL   | OUTLET             |
|-----|-------|----------------|----------------|---------|-----------|-----|------------|--------------------|
| 147 | Point | DET BASIN      | GOOD           | INV0135 | 20030331  | M06 | CAST CONC  | 1 12 CP            |
| 148 | Point | NONE           | GOOD           | INV0134 | 20030331  | M06 | CAST CONC  | 1 12 ME AL (INLET) |
| 149 | Point | NONE           | GOOD           | INV0133 | 20030328  | M06 | CAST CONC  | 1 18 CP (INLET)    |
| 150 | Point | NONE           | GOOD           | INV0132 | 20030328  | C06 | CAST CONC  | 1 12 CP (INLET)    |
| 151 | Point | RETEN BASIN    | GOOD           | INV0131 | 20030328  | C06 | CAST CONC  | 1 12 CP            |
| 152 | Point | WET POND       | GOOD           | INV0130 | 20030327  | C07 | CAST CONC  | 1 12 CP            |
| 153 | Point | NONE           | GOOD           | INV0129 | 20030327  | C06 | CAST CONC  | 1 24 CP (INLET)    |
| 154 | Point | NONE           | GOOD           | INV0128 | 20030327  | D07 | CAST CONC  | 1 12 CP            |
| 155 | Point | NONE           | GOOD           | INV0021 | 20030326  | D07 | CAST CONC  | 1 12 CP (INLET)    |
| 156 | Point | NONE           | GOOD           | INV0013 | 20030319  | B07 | CAST CONC  | 1 12 CP            |
| 157 | Point | NONE           | GOOD           | INV0120 | 20030319  | B07 | CAST CONC  | 1 6IN GP           |
| 158 | Point | NONE           | GOOD           | INV0195 | 20030318  | C09 | CAST CONC  | 1 12 gp            |
| 159 | Point | NONE           | GOOD           | INV0003 | 20030318  | C09 | CAST CONC  | 1 12 cp            |
| 160 | Point | WET POND       | GOOD           | INV0036 | 20020808  | D08 | CAST CONC  | 1 12cp             |
| 161 | Point | RIP-RAP        | GOOD           | INV0035 | 20020808  | D08 | CAST CONC  | 1 12cp             |
| 162 | Point | RIP-RAP        | GOOD           | INV0034 | 20020808  | D08 | CAST CONC  | 0                  |
| 163 | Point | RIP-RAP        | GOOD           | INV0032 | 20020807  | D08 | CAST CONC  | 1 12cp             |
| 164 | Point | WET POND       | GOOD           | INV0031 | 20020806  | D07 | CAST CONC  | 1 12cp             |
| 165 | Point | WET POND       | GOOD           | INV0030 | 20020806  | D07 | CAST CONC  | 1 12cp             |
| 166 | Point | NONE           | GOOD           | INV0029 | 20020806  | D07 | CAST CONC  | 1 24cp             |
| 167 | Point | WET POND       | GOOD           | INV0028 | 20020805  | E07 | CAST CONC  | 1 18CP             |
| 168 | Point | WET POND       | NEEDS REPAIR   | INV0027 | 20020805  | E07 | CAST CONC  | 1 12CP             |
| 169 | Point | RIP-RAP        | GOOD           | INV0039 | 20020822  | D09 | CONC BLOCK | 1 12 cp            |
| 170 | Point | FOREBAY        | GOOD           | INV0038 | 20020820  | F05 | CAST CONC  | 1 24cp             |
| 171 | Point | NONE           | GOOD           | INV0047 | 20020830  | F07 | CAST CONC  | 1 12 cp            |
| 172 | Point | NONE           | GOOD           | INV0046 | 20020827  | E07 | CAST CONC  | 1 12 cp            |
| 173 | Point | NONE           | GOOD           | INV0045 | 20020827  | E07 | CAST CONC  | 1 24 cp            |
| 174 | Point | NONE           | GOOD           | INV0044 | 20020827  | E07 | CAST CONC  | 1 24 cp            |
| 175 | Point | NONE           | GOOD           | INV0043 | 20020827  | E07 | CAST CONC  | 1 12 cp            |
| 176 | Point | NONE           | GOOD           | INV0042 | 20020827  | E07 | CAST CONC  | 1 12cp             |
| 177 | Point | NONE           | GOOD           | INV0024 | 20020827  | F06 | CAST CONC  | 1 12cp             |
| 178 | Point | RIP-RAP        | GOOD           | INV0041 | 20020826  | F09 | CAST CONC  | 1 12cp             |
| 179 | Point | NONE           | NEEDS CLEANING | INV0014 | 20020705  | C09 | CAST CONC  | 1 12GP             |
| 180 | Point | NONE           | NEEDS CLEANING | INV0012 | 20020701  | B08 | CAST CONC  | 1 24CP             |
| 181 | Point | DET BASIN      | GOOD           | INV0011 | 20020701  | B08 | STONE MSRY | 1 24               |
| 182 | Point | RIP-RAP        | NEEDS CLEANING | INV0010 | 20020701  | B08 | BRICK      | 1 12CP             |
| 183 | Point | WATER QUALI... | GOOD           | INV0016 | 20020708  | C09 | CAST CONC  | 1 24CP (INLET)     |
| 184 | Point | RIP-RAP        | GOOD           | INV0015 | 20020708  | C10 | STONE MSRY | 1 24CP             |
| 185 | Point | RIP-RAP        | GOOD           | INV0023 | 20020724  | C07 | CAST CONC  | 1 12cp             |
| 186 | Point | RIP-RAP        | GOOD           | INV0018 | 20020723  | C07 | CAST CONC  | 1 12CP             |
| 187 | Point | RIP-RAP        | GOOD           | INV0017 | 20020723  | C07 | CAST CONC  | 1 12CP             |
| 188 | Point | FOREBAY        | GOOD           | INV0025 | 20020731  | C07 | CAST CONC  | 1 18CP             |
| 189 | Point | WATER QUALI... | GOOD           | INV0022 | 20020730  | D06 | CAST CONC  | 1 12 CP (INLET)    |
| 190 | Point | RETEN BASIN    | GOOD           | INV0020 | 20020729  | C07 | CAST CONC  | 1 10CP             |
| 191 | Point | WATER QUALI... | GOOD           | INV0019 | 20020726  | D07 | CAST CONC  | 1 24 CP (INLET)    |
| 192 | Point | RETEN BASIN    | GOOD           | INV0007 | 20020628  | B08 | CAST CONC  | 1 30GP             |
| 193 | Point | WET POND       | GOOD           | INV0006 | 20020628  | B09 | CAST CONC  | 1 30GP (INLET)     |
| 194 | Point | WET POND       | GOOD           | INV0005 | 20020628  | B09 | CAST CONC  | 1 30GP             |
| 195 | Point | NONE           | GOOD           | INV0002 | 20020627  | B09 | STONE MSRY | 1 24IN (INLET)     |

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| FID | Shape | BMP_S     | CONDITION      | ID_     | INSP_DATE | MAP | MATERIAL   | OUTLET          |
|-----|-------|-----------|----------------|---------|-----------|-----|------------|-----------------|
| 196 | Point | WET POND  | GOOD           | INV0001 | 20020627  | B09 | CAST CONC  | 1 24GP          |
| 197 | Point | NONE      | GOOD           | INV0092 | 20021107  | K03 | CAST CONC  | 1 12 cp         |
| 198 | Point | NONE      | GOOD           | INV0091 | 20021107  | K03 | CAST CONC  | 1 12 cp         |
| 199 | Point | NONE      | GOOD           | INV0090 | 20021107  | J03 | CAST CONC  | 1 12 cp         |
| 200 | Point | NONE      | GOOD           | INV0089 | 20021107  | J03 | CAST CONC  | 1 12 cp         |
| 201 | Point | WET POND  | GOOD           | INV0098 | 20021122  | K05 | CAST CONC  | 1 12cp (INLET)  |
| 202 | Point | WET POND  | GOOD           | INV0097 | 20021122  | K05 | CAST CONC  | 1 12cp          |
| 203 | Point | WET POND  | GOOD           | INV0096 | 20021120  | K06 | CAST CONC  | 1 12cp          |
| 204 | Point | WET POND  | GOOD           | INV0095 | 20021120  | K05 | CAST CONC  | 1 12 gp         |
| 205 | Point | WET POND  | GOOD           | INV0094 | 20021115  | J06 | CAST CONC  | 1 30cp          |
| 206 | Point | NONE      | GOOD           | INV0093 | 20021115  | J06 | CAST CONC  | 1 30cp (INLET)  |
| 207 | Point | NONE      | GOOD           | INV0079 | 20021004  | H04 | CAST CONC  | 1 12CP          |
| 208 | Point | NONE      | GOOD           | INV0078 | 20021003  | G04 | CAST CONC  | 1 12 CP         |
| 209 | Point | NONE      | GOOD           | INV0077 | 20021003  | G04 | CAST CONC  | 1 12 CP (INLET) |
| 210 | Point | NONE      | GOOD           | INV0076 | 20021002  | H04 | CAST CONC  | 1 36CP (INLET)  |
| 211 | Point | NONE      | GOOD           | INV0075 | 20021002  | H04 | CAST CONC  | 1 36CP          |
| 212 | Point | NONE      | GOOD           | INV0074 | 20021002  | H04 | CAST CONC  | 1 12CP          |
| 213 | Point | NONE      | GOOD           | INV0073 | 20021002  | H04 | STONE MSRY | 1 12CP          |
| 214 | Point | NONE      | GOOD           | INV0072 | 20021002  | G04 | CAST CONC  | 1 12CP          |
| 215 | Point | NONE      | GOOD           | INV0070 | 20021001  | G04 | CAST CONC  | 1 18 CP         |
| 216 | Point | NONE      | GOOD           | INV0071 | 20021001  | G04 | CAST CONC  | 1 18 CP         |
| 217 | Point | NONE      | GOOD           | INV0083 | 20021007  | G05 | CAST CONC  | 1 12cp          |
| 218 | Point | NONE      | GOOD           | INV0081 | 20021007  | G05 | CAST CONC  | 1 12 cp         |
| 219 | Point | NONE      | GOOD           | INV0080 | 20021007  | G04 | CAST CONC  | 1 12 cp         |
| 220 | Point | RIP-RAP   | GOOD           | INV0085 | 20021025  | H05 | CAST CONC  | 1 18cp          |
| 221 | Point | DET BASIN | NEEDS CLEANING | INV0084 | 20021024  | H06 | CAST CONC  | 1 12cp          |
| 222 | Point | NONE      | GOOD           | INV0088 | 20021031  | K02 | CAST CONC  | 1 12 cp         |
| 223 | Point | NONE      | GOOD           | INV0087 | 20021031  | K02 | CAST CONC  | 1 12 cp         |
| 224 | Point | NONE      | GOOD           | INV0055 | 20021031  | K02 | CAST CONC  | 1 12 cp         |
| 225 | Point | NONE      | GOOD           | INV0052 | 20021030  | L03 | CAST CONC  | 1 10gp          |
| 226 | Point | NONE      | NEEDS CLEANING | INV0040 | 20021030  | K03 | CAST CONC  | 1 12gp          |
| 227 | Point | DET BASIN | NEEDS CLEANING | INV0086 | 20021029  | H05 | CAST CONC  | 1 24cp          |
| 228 | Point | NONE      | GOOD           | INV0050 | 20020905  | F06 | CAST CONC  | 1 12 cp         |
| 229 | Point | WET POND  | GOOD           | INV0056 | 20020916  | E09 | CAST CONC  | 1 24 GP (INLET) |
| 230 | Point | NONE      | NEEDS CLEANING | INV0054 | 20020912  | E08 | CAST CONC  | 1 12 cp         |
| 231 | Point | NONE      | GOOD           | INV0053 | 20020912  | E09 | CONC BLOCK | 1 12 cp         |
| 232 | Point | NONE      | GOOD           | INV0051 | 20020910  | E08 | CAST CONC  | 1 12 CP         |
| 233 | Point | RIP-RAP   | NEEDS REPAIR   | INV0063 | 20020923  | G06 | CAST CONC  | 1 12CP          |
| 234 | Point | RIP-RAP   | GOOD           | INV0062 | 20020923  | G06 | CAST CONC  | 1 12GP          |
| 235 | Point | NONE      | GOOD           | INV0061 | 20020918  | E09 | CONC BLOCK | 1 30CP          |
| 236 | Point | NONE      | GOOD           | INV0060 | 20020918  | E09 | STONE MSRY | 1 30GP (INLET)  |
| 237 | Point | WET POND  | GOOD           | INV0059 | 20020917  | C09 | CAST CONC  | 1 12cp          |
| 238 | Point | NONE      | GOOD           | INV0069 | 20020930  | G04 | CAST CONC  | 1 12 CP         |
| 239 | Point | NONE      | GOOD           | INV0068 | 20020930  | G04 | CAST CONC  | 1 24 CP         |
| 240 | Point | NONE      | GOOD           | INV0067 | 20020930  | G04 | CAST CONC  | 24 CP (INLET)   |
| 241 | Point | NONE      | GOOD           | INV0037 | 20020930  | G04 | CAST CONC  | 1 15 CP         |
| 242 | Point | WET POND  | NEEDS CLEANING | INV0026 | 20020925  | G07 | CAST CONC  | 1 12 CP (INLET) |
| 243 | Point | NONE      | GOOD           | INV0277 | 20020925  | G07 | CAST CONC  | 1 12CP          |
| 244 | Point | WET POND  | NEEDS REPAIR   | INV0066 | 20020924  | G06 | CAST CONC  | 1 12CP          |

| FID | Shape | BMP_S    | CONDITION      | ID__    | INSP_DATE | MAP | MATERIAL   | OUTLET          |
|-----|-------|----------|----------------|---------|-----------|-----|------------|-----------------|
| 245 | Point | WET POND | GOOD           | INV0065 | 20020924  | G07 | CAST CONC  | 1 12CP          |
| 246 | Point | WET POND | GOOD           | INV0064 | 20020924  | G07 | CAST CONC  | 1 12CP          |
| 247 | Point | WET POND | GOOD           | INV0117 | 20030204  | J08 | CAST CONC  | 1 12cp          |
| 248 | Point | WET POND | GOOD           | INV0099 | 20021202  | J10 | STONE MSRY | 1 18CP          |
| 249 | Point | NONE     | GOOD           | INV0100 | 20021204  | K11 | STONE MSRY | 1 18AL          |
| 250 | Point | NONE     | GOOD           | INV0102 | 20021204  | J10 | STONE MSRY | 1 12 AL (INLET) |
| 251 | Point | WET POND | GOOD           | INV0103 | 20021204  | J10 | CONC BLOCK | 1 12CP          |
| 252 | Point | NONE     | GOOD           | INV0104 | 20021206  | L10 | CAST CONC  | 1 30CP          |
| 253 | Point | WET POND | GOOD           | INV0101 | 20021209  | J10 | CAST CONC  | 1 15GP          |
| 254 | Point | NONE     | GOOD           | INV0105 | 20021209  | J10 | CAST CONC  | 1 12CP (INLET)  |
| 255 | Point | NONE     | GOOD           | INV0106 | 20021209  | J10 | CAST CONC  | 1 12CP          |
| 256 | Point | NONE     | GOOD           | INV0107 | 20021210  | H09 | CAST CONC  | 1 18" (INLET)   |
| 257 | Point | WET POND | GOOD           | INV0108 | 20021210  | H09 | CAST CONC  | 1 18CP          |
| 258 | Point | RIP-RAP  | NEEDS REPAIR   | INV0109 | 20021213  | K09 | CAST CONC  | 1 12 GP         |
| 259 | Point | WET POND | GOOD           | INV0110 | 20021219  | K10 | CAST CONC  | 1 12CP (INLET)  |
| 260 | Point | WET POND | GOOD           | INV0112 | 20021219  | K10 | STONE MSRY | 1 30GP          |
| 261 | Point | WET POND | GOOD           | INV0111 | 20021219  | K10 | CONC BLOCK | 1 24 (INLET)    |
| 262 | Point | WET POND | GOOD           | INV0113 | 20021224  | L11 | STONE MSRY | 1 12CP          |
| 263 | Point | NONE     | GOOD           | INV0114 | 20030116  | F09 | CAST CONC  | 1 12 CP         |
| 264 | Point | NONE     | GOOD           | INV0115 | 20020123  | J09 | CAST CONC  | 1 44X72 (INLET) |
| 265 | Point | WET POND | GOOD           | INV0116 | 20030129  | M11 | CAST CONC  | 1 12cp          |
| 266 | Point | WET POND | NEEDS CLEANING | INV0009 | 20030317  | B09 | CAST CONC  | 1 12gal pipe    |
| 267 | Point | NONE     | GOOD           | INV0058 | 20030317  | B09 | CAST CONC  | 1 12 cp         |
| 268 | Point | NONE     | GOOD           | INV0004 | 20030317  | C09 | CAST CONC  | 1 12 cp         |
| 269 | Point | NONE     | GOOD           | INV0119 | 20030317  | B09 | CAST CONC  | 1 12 cp         |
| 270 | Point | NONE     | GOOD           | INV0121 | 20030320  | C09 | CAST CONC  | 1 12 CP         |
| 271 | Point | NONE     | GOOD           | INV0122 | 20030320  | C09 | CAST CONC  | 1 12 CP         |
| 272 | Point | NONE     | GOOD           | INV0124 | 20030324  | C07 | CAST CONC  | 1 12 CP         |
| 273 | Point | NONE     | GOOD           | INV0125 | 20030324  | D07 | CAST CONC  | 1 24 CP         |
| 274 | Point | NONE     | GOOD           | INV0126 | 20030324  | D07 | CAST CONC  | 1 18 CP         |
| 275 | Point | NONE     | GOOD           | INV0127 | 20030325  | C09 | CAST CONC  | 1 12 CP         |
| 276 | Point | NONE     | GOOD           | INV0123 | 20030729  | D08 | CAST CONC  | 1 12 CP (INLET) |
| 277 | Point | WET POND | GOOD           | INV0271 | 20030807  | F10 | CAST CONC  | 1 12 CP         |

| FID | Shape | BMP_S    | CONDITION      | ID__   | INSP_DATE  | MAP | MATERIAL   | OUTLET           |
|-----|-------|----------|----------------|--------|------------|-----|------------|------------------|
| 0   | Point | WET POND | GOOD           | HW0301 | 20030806   | D08 | CAST CONC  | 1 12 CP          |
| 1   | Point | WET POND | GOOD           | HW0300 | 20030805   | D08 | STONE MSRY | 1 12 CP          |
| 2   | Point | NONE     | GOOD           | hw 97  | 20021009   | h06 | CAST CONC  | 1 12 cp          |
| 3   | Point | WET POND | GOOD           | HW0298 | 20030729   | E09 | STONE MSRY | 1 24 CP          |
| 4   | Point | NONE     | GOOD           | HW0297 | 20030729   | E09 | STONE MSRY | 1 24 CP (INLET)  |
| 5   | Point | NONE     | GOOD           | HW0054 | 20020805   | D07 | CAST CONC  | 1 12 1 36 CP     |
| 6   | Point | RIP-RAP  | GOOD           | HW0175 | 20030325   | C10 | STONE MSRY | 65BY40GP         |
| 7   | Point | NONE     | GOOD           | HW0174 | 20030325   | C10 | STONE MSRY | 65BY40GP (INLET) |
| 8   | Point | NONE     | GOOD           | HW0173 | 20030324   | C07 | CAST CONC  | 1 12 CP          |
| 9   | Point | NONE     | GOOD           | HW0172 | 20030324   | C07 | CAST CONC  | 1 12 CP          |
| 10  | Point | NONE     | GOOD           | HW0172 | 20030324   | C07 | CAST CONC  | 1 15 cp          |
| 11  | Point | WET POND | GOOD           | HW0011 | 20030317   | B10 | STONE MSRY | 1 24gp           |
| 12  | Point | WET POND | GOOD           | HW0001 | 20030317   | B10 | STONE MSRY | 1 12gp           |
| 13  | Point | WET POND | GOOD           | HW0166 | 2/19/2003  | L10 | CAST CONC  | 1 12cp           |
| 14  | Point | WET POND | GOOD           | HW0158 | 1/23/2003  | J09 | CAST CONC  | 1 12CP 1 44X72GM |
| 15  | Point | NONE     | GOOD           | HW0157 | 1/23/2003  | J09 | CAST CONC  | 1 12CP (INLET)   |
| 16  | Point | NONE     | GOOD           | HW0156 | 1/23/2003  | J09 | CAST CONC  | 1 15CP (INLET)   |
| 17  | Point | NONE     | GOOD           | HW155  | 1/14/2003  | E10 | CAST CONC  | 1 21 CP (INLET)  |
| 18  | Point | NONE     | GOOD           | HW0151 | 1/8/2003   | H10 | CAST CONC  | 1 12 CP          |
| 19  | Point | WET POND | GOOD           | HW0150 | 1/6/2003   | M09 | CAST CONC  | 2 24 1 15 1 12CP |
| 20  | Point | WET POND | GOOD           | HW0149 | 1/6/2003   | M09 | CAST CONC  | 2 24CP (INLET)   |
| 21  | Point | WET POND | GOOD           | HW0146 | 1/2/2003   | M08 | STONE MSRY | 1 12CP           |
| 22  | Point | WET POND | GOOD           | HW165  | 2/14/2003  | L10 | STONE MSRY | 1 12ci           |
| 23  | Point | WET POND | GOOD           | HW0164 | 2/14/2003  | L10 | STONE MSRY | 1 12cp           |
| 24  | Point | WET POND | GOOD           | HW0163 | 2/14/2003  | L10 | STONE MSRY | 1 12cp           |
| 25  | Point | WET POND | GOOD           | HW0162 | 2/14/2003  | L10 | STONE MSRY | 1 18cp           |
| 26  | Point | NONE     | GOOD           | HW0161 | 2/10/2003  | J08 | CAST CONC  | 8 ft             |
| 27  | Point | NONE     | GOOD           | HW0160 | 2/10/2003  | J08 | CAST CONC  | 8 ft (INLET)     |
| 28  | Point | NONE     | GOOD           | HW0159 | 2/5/2003   | J09 | CAST CONC  | 1 12 cp          |
| 29  | Point | WET POND | GOOD           | HW0145 | 12/31/2002 | M08 | STONE MSRY | 1 36CP (INLET)   |
| 30  | Point | NONE     | GOOD           | HW0144 | 12/31/2002 | M08 | STONE MSRY | 1 36IN           |
| 31  | Point | WET POND | GOOD           | HW0144 | 12/23/2002 | L11 | CAST CONC  | 1 24CP           |
| 32  | Point | NONE     | GOOD           | HW0143 | 12/9/2002  | L07 | CAST CONC  | 1 18CP           |
| 33  | Point | NONE     | GOOD           | HW0141 | 12/5/2002  | J10 | CAST CONC  | 1 12 cp          |
| 34  | Point | RIP-RAP  | NEEDS CLEANING | HW0085 | 20020925   | G07 | CAST CONC  | 1 12CP (INLET)   |
| 35  | Point | WET POND | GOOD           | HW0086 | 20020925   | G07 | CONC BLOCK | 1 15CP           |
| 36  | Point | WET POND | NEEDS CLEANING | HW0087 | 20020925   | G07 | CAST CONC  | 1 24CP           |
| 37  | Point | WET POND | GOOD           | HW0088 | 20020926   | G07 | CAST CONC  | 1 18CP           |
| 38  | Point | WET POND | NEEDS CLEANING | HW0089 | 20020926   | G07 | CAST CONC  | 1 12CP           |
| 39  | Point | RIP-RAP  | GOOD           | HW0075 | 20020917   | E09 | CAST CONC  | 1 15cp           |
| 40  | Point | WET POND | GOOD           | HW0076 | 20020918   | E09 | STONE MSRY | 1 12cp           |
| 41  | Point | WET POND | GOOD           | HW0077 | 20020918   | E09 | STONE MSRY | 1 18cp           |
| 42  | Point | WET POND | GOOD           | HW0078 | 20020918   | E09 | STONE MSRY | 1 12cp           |
| 43  | Point | WET POND | GOOD           | HW0079 | 20020918   | E09 | CAST CONC  | 1 12CP           |
| 44  | Point | WET POND | GOOD           | HW081  | 20020918   | E09 | CAST CONC  | 2 24CP           |
| 45  | Point | WET POND | GOOD           | HW0080 | 20020918   | E09 | CAST CONC  | 2 24CP (INLET)   |
| 46  | Point | NONE     | GOOD           | HW0082 | 20020918   | E09 | CAST CONC  | 1 12CP           |
| 47  | Point | NONE     | GOOD           | HW0083 | 20020920   | G06 | CAST CONC  | 1 15 CP          |
| 48  | Point | NONE     | GOOD           | HW0068 | 20020910   | E08 | CAST CONC  | 1 12 cp          |

| FID | Shape | BMP_S       | CONDITION      | ID_    | INSP_DATE | MAP | MATERIAL   | OUTLET               |
|-----|-------|-------------|----------------|--------|-----------|-----|------------|----------------------|
| 49  | Point | NONE        | GOOD           | HW0069 | 20020910  | E08 | CAST CONC  | 1 12 cp              |
| 50  | Point | NONE        | GOOD           | HW0071 | 20020910  | F08 | CONC BLOCK | 1 12 cp              |
| 51  | Point | NONE        | GOOD           | dmh 73 | 20020912  | E07 | CAST CONC  | 1 12 cp              |
| 52  | Point | NONE        | GOOD           | HW0074 | 20020913  | E09 | CAST CONC  | 1 12cp               |
| 53  | Point | NONE        | GOOD           | HW0063 | 20020906  | F07 | CAST CONC  | 24 CP (INLET)        |
| 54  | Point | NONE        | GOOD           | HW0064 | 20020906  | F07 | CAST CONC  | 1 24 cp              |
| 55  | Point | NONE        | GOOD           | HW0065 | 20020906  | F07 | CAST CONC  | 1 12 cp              |
| 56  | Point | NONE        | GOOD           | HW0066 | 20020906  | F08 | CAST CONC  | 1 12 cp              |
| 57  | Point | RETEN BASIN | GOOD           | HW0067 | 20020909  | E08 | CAST CONC  | 1 15cp               |
| 58  | Point | NONE        | GOOD           | HW0101 | 20021029  | H05 | STONE MSRY | 1 30 (INLET)         |
| 59  | Point | WET POND    | GOOD           | HW0004 | 20021030  | J05 | STONE MSRY | 30cp                 |
| 60  | Point | NONE        | GOOD           | HW0103 | 20021031  | H06 | CAST CONC  | 1 18 cp              |
| 61  | Point | NONE        | GOOD           | HW0094 | 20021007  | H04 | CAST CONC  | 1 12 cp              |
| 62  | Point | NONE        | GOOD           | HW0096 | 20021009  | H06 | CAST CONC  | 1 12 cp              |
| 63  | Point | NONE        | GOOD           | HW0097 | 20021009  | H06 | CAST CONC  | 1 12 cp              |
| 64  | Point | NONE        | GOOD           | HW0098 | 20021009  | H06 | CAST CONC  | 1 18 cp              |
| 65  | Point | NONE        | GOOD           | HW0090 | 20021001  | G04 | CAST CONC  | 1 12 CP              |
| 66  | Point | NONE        | GOOD           | HW0091 | 20021002  | H04 | STONE MSRY | 1 12CP               |
| 67  | Point | NONE        | GOOD           | HW0092 | 20021003  | G04 | CAST CONC  | 1 12 CP              |
| 68  | Point | RIP-RAP     | GOOD           | HW0093 | 20021004  | H04 | STONE MSRY | 1 12CP               |
| 69  | Point | NONE        | GOOD           | HW0135 | 20021125  | K05 | STONE MSRY | 1 12cp               |
| 70  | Point | WET POND    | GOOD           | HW0134 | 20021125  | K05 | STONE MSRY | 1 12cp 124gp         |
| 71  | Point | NONE        | NEEDS REPAIR   | HW0136 | 20021125  | K05 | STONE MSRY | 1 12cp               |
| 72  | Point | WET POND    | GOOD           | HW0137 | 20021125  | J04 | STONE MSRY | 1 24 (INLET)         |
| 73  | Point | WET POND    | GOOD           | HW0138 | 20021125  | J04 | STONE MSRY | 1 24gp               |
| 74  | Point | NONE        | GOOD           | HW0139 | 20021129  | G05 | STONE MSRY | 1 36gp               |
| 75  | Point | NONE        | GOOD           | HW0128 | 20021115  | J06 | STONE MSRY | 1 12CP (INLET)       |
| 76  | Point | WET POND    | GOOD           | HW0129 | 20021115  | J06 | STONE MSRY | 2 12CP               |
| 77  | Point | NONE        | GOOD           | HW0130 | 20021115  | J06 | CAST CONC  | 1 24 (INLET)         |
| 78  | Point | WET POND    | GOOD           | HW131  | 20021115  | J06 | CAST CONC  | 1 36cp               |
| 79  | Point | NONE        | GOOD           | HW0132 | 20021115  | J06 | CAST CONC  | 1 36cp inle          |
| 80  | Point | WET POND    | NEEDS CLEANING | HW0133 | 20021115  | J06 | STONE MSRY | 1 36cp               |
| 81  | Point | NONE        | GOOD           | HW0121 | 20021108  | K05 | STONE MSRY | 1 12cp               |
| 82  | Point | NONE        | GOOD           | HW0122 | 20021108  | J05 | STONE MSRY | 1 18cp               |
| 83  | Point | NONE        | GOOD           | HW0123 | 20021108  | J06 | CAST CONC  | 1 12cp               |
| 84  | Point | NONE        | GOOD           | HW0124 | 20021108  | J06 | STONE MSRY | 1 12cp 1 15cp 2 36gp |
| 85  | Point | NONE        | GOOD           | HW0125 | 20021108  | J06 | STONE MSRY | 2 36 (INLET)         |
| 86  | Point | WET POND    | GOOD           | HW0103 | 20021113  | H06 | CAST CONC  | 1 21cp               |
| 87  | Point | NONE        | GOOD           | HW0126 | 20021113  | K06 | CAST CONC  | 1 36                 |
| 88  | Point | NONE        | GOOD           | HW0104 | 20021101  | J06 | STONE MSRY | 1 12cp               |
| 89  | Point | NONE        | GOOD           | HW0105 | 20021101  | J06 | STONE MSRY | 1 12cp               |
| 90  | Point | NONE        | GOOD           | HW0106 | 20021101  | J06 | STONE MSRY | 1 12cp               |
| 91  | Point | NONE        | GOOD           | HW0107 | 20021101  | J06 | STONE MSRY | 1 18CP (INLET)       |
| 92  | Point | NONE        | GOOD           | HW0108 | 20021101  | J06 | CONC BLOCK | 2 18cp               |
| 93  | Point | NONE        | GOOD           | HW0109 | 20021101  | H06 | CAST CONC  | 1 12cp               |
| 94  | Point | NONE        | GOOD           | HW0110 | 20021101  | H06 | STONE MSRY | 1 12cp               |
| 95  | Point | NONE        | GOOD           | HW0111 | 20021101  | K02 | CAST CONC  | 1 12cp (INLET)       |
| 96  | Point | NONE        | GOOD           | HW0112 | 20021101  | K02 | CAST CONC  | 2 12cp               |
| 97  | Point | NONE        | GOOD           | HW0114 | 20021101  | J02 | CAST CONC  | 1 15cp 1 12cp        |

| FID | Shape | BMP_S               | CONDITION      | ID__   | INSP_DATE | MAP | MATERIAL   | OUTLET                           |
|-----|-------|---------------------|----------------|--------|-----------|-----|------------|----------------------------------|
| 98  | Point | NONE                | GOOD           | HW0113 | 20021101  | J02 | CAST CONC  | 1 12cp (INLET)                   |
| 99  | Point | NONE                | GOOD           | HW0115 | 20021104  | J05 | STONE MSRY | 1 36 (INLET)                     |
| 100 | Point | NONE                | GOOD           | HW0116 | 20021104  | J05 | CAST CONC  | 1 36cp                           |
| 101 | Point | NONE                | GOOD           | HW0117 | 20021105  | J05 | CAST CONC  | 36 CP (INLET)                    |
| 102 | Point | NONE                | GOOD           | HW0118 | 20021105  | J05 | CAST CONC  | 1 36 cp                          |
| 103 | Point | NONE                | GOOD           | HW0119 | 20021105  | J05 | STONE MSRY | inv 36gp (INLET)                 |
| 104 | Point | NONE                | GOOD           | HW0120 | 20021105  | J05 | STONE MSRY | 1 36 gp                          |
| 105 | Point | DET BASIN           | GOOD           | HW0002 | 20020628  | C09 | CAST CONC  | 1 12GP                           |
| 106 | Point | RETEN BASIN         | GOOD           | HW0003 | 20020628  | B08 | CAST CONC  | 1 30GP (INLET)                   |
| 107 | Point | WET POND            | GOOD           | HW0053 | 20020729  | D07 | STONE MSRY | 1 24cp                           |
| 108 | Point | WET POND            | GOOD           | HW0055 | 20020730  | D06 | CAST CONC  | 1 24CP                           |
| 109 | Point | WET POND            | GOOD           | HW0009 | 20020722  | D07 | STONE MSRY | 1 24CP                           |
| 110 | Point | RIP-RAP             | GOOD           | HW0038 | 20020724  | D07 | STONE MSRY | 1 18CP (INLET)                   |
| 111 | Point | WET POND            | GOOD           | HW039  | 20020724  | D07 | STONE MSRY | 1 18CP                           |
| 112 | Point | WET POND            | GOOD           | HW040  | 20020724  | D07 | STONE MSRY | 1 18CP                           |
| 113 | Point | WET POND            | GOOD           | HW041  | 20020724  | D07 | STONE MSRY | 1 18CP (INLET)                   |
| 114 | Point | RIP-RAP             | GOOD           | HW0042 | 20020724  | D07 | STONE MSRY | 0                                |
| 115 | Point | WET POND            | GOOD           | HW     | 20020724  | D07 | STONE MSRY | 1 18CP (INLET)                   |
| 116 | Point | WET POND            | GOOD           | HW0044 | 20020724  | D07 | STONE MSRY | 0                                |
| 117 | Point | RIP-RAP             | GOOD           | HW0045 | 20020724  | D07 | STONE MSRY | 1 18CP (INLET)                   |
| 118 | Point | WET POND            | GOOD           | HW0046 | 20020724  | D07 | STONE MSRY | 0                                |
| 119 | Point | WET POND            | GOOD           | HW0047 | 20020724  | D07 | STONE MSRY | 1 18CP                           |
| 120 | Point | WATER QUALITY INLET | GOOD           | HW0048 | 20020724  | D07 | STONE MSRY | 1 18CP (INLET)                   |
| 121 | Point | WET POND            | GOOD           | HW0049 | 20020724  | D07 | CAST CONC  | 1 15CP                           |
| 122 | Point | NONE                | GOOD           | HW0050 | 20020724  | C07 | CAST CONC  | 1 24 CP (INLET)                  |
| 123 | Point | WET POND            | GOOD           | HW0051 | 20020724  | C07 | CAST CONC  | 1 18CP                           |
| 124 | Point | NONE                | NEEDS CLEANING | HW0005 | 20020708  | C10 | CAST CONC  | 1 24 CP (INLET)                  |
| 125 | Point | DET BASIN           | GOOD           | HW0006 | 20020708  | C10 | STONE MSRY | 1 12CP                           |
| 126 | Point | RIP-RAP             | GOOD           | HW006  | 20020709  | B06 | CAST CONC  | 1 12CP                           |
| 127 | Point | WET POND            | GOOD           | HW0007 | 20020709  | C07 | STONE MSRY | 1 12CP                           |
| 128 | Point | DET BASIN           | GOOD           | HW0008 | 20020710  | D07 | CAST CONC  | 1 24CP                           |
| 129 | Point | RIP-RAP             | GOOD           | HW0061 | 20020828  | E07 | CAST CONC  | 1 15cp                           |
| 130 | Point | RIP-RAP             | GOOD           | HW0062 | 20020830  | E07 | CAST CONC  | 1 30cp                           |
| 131 | Point | RIP-RAP             | GOOD           | HW0060 | 20020820  | F05 | STONE MSRY | 1 12cp                           |
| 132 | Point | WET POND            | GOOD           | HW0057 | 20020809  | D09 | CAST CONC  | 1 12cp                           |
| 133 | Point | WET POND            | GOOD           | HW0058 | 20020812  | D09 | CAST CONC  | 1 12cp                           |
| 134 | Point | RIP-RAP             | GOOD           | HW0058 | 20020813  | D09 | STONE MSRY | 1 12GP                           |
| 135 | Point | RIP-RAP             | GOOD           | HW0059 | 20020813  | F08 | CAST CONC  | 1 12CP                           |
| 136 | Point | WET POND            | GOOD           | HW0055 | 20020805  | D07 | STONE MSRY | 1 12 CP (OUTLET) 1 30 CP (INLET) |
| 137 | Point | NONE                | GOOD           | HW0056 | 20020808  | C08 | CAST CONC  | 1 12cp                           |
| 138 | Point | NONE                | GOOD           | HW0168 | 20030319  | B07 | CONC BLOCK | 1 12 GP                          |
| 139 | Point | NONE                | GOOD           | HW0169 | 20030321  | D07 | CAST CONC  | 1 24 (INLET)                     |
| 140 | Point | NONE                | GOOD           | HW0170 | 20030321  | D07 | CAST CONC  | 1 15 cp (INLET)                  |
| 141 | Point | NONE                | GOOD           | HW0176 | 20030327  | D07 | STONE MSRY | 1 48 CP                          |
| 142 | Point | NONE                | GOOD           | HW0177 | 20030327  | D07 | STONE MSRY | 1 48 CP (INLET)                  |
| 143 | Point | NONE                | NEEDS REPAIR   | HW0178 | 20030327  | D07 | STONE MSRY | 1 36 CP (INLET)                  |
| 144 | Point | WET POND            | NEEDS REPAIR   | HW0179 | 20030327  | D07 | STONE MSRY | 1 36 CP                          |
| 145 | Point | WET POND            | GOOD           | HW0180 | 20030327  | D07 | STONE MSRY | 1 24 CP                          |
| 146 | Point | WET POND            | GOOD           | HW0052 | 20030327  | C06 | CAST CONC  | 1 30 CP                          |