ADA COUNTY RECORDER Phil McGrane BOISE IDAHO Pgs=23 CHE FOWLER TITLEONE BOISE 2021-078739 05/19/2021 09:50 AM

SIXTH AMENDMENT TO MASTER DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS FOR

HOMESTEAD SUBDIVISION

AKA

LANEWOOD SUBDIVISION

(Annexation - Lanewood Subdivision No. 7)

May 18, 2021

STAMPED FIRST PAGE NOW INCORPORATED AS PART OF THE ORIGINAL DOCUMENT.

RECITALS

WHEREAS, Smith Brighton Inc., an Idaho corporation, as Declarant, recorded that certain Master Declaration of Covenants, Conditions, Restrictions and Easements for Homestead Subdivision a.k.a. Lanewood Subdivision dated February 8, 2017, recorded as Instrument No. 2017-012681 on February 10, 2017, in the records of Ada County, Idaho, as may be amended from time to time (collectively "Master Declaration");

WHEREAS, Section 12.01 of the Master Declaration allows for Declarant's annexation of additional property to the Subdivision, which additional property, when annexed, is brought within the provisions of the Master Declaration; and

WHEREAS, pursuant Article XIV, Section 14.02(b), the Declarant desires to amend the Master Declaration to provide the Association the power to enforce the terms of the Master Declaration by imposing fines, consistent with Idaho Code §55-115.

WHEREAS, the purpose of this Sixth Amendment is to annex the additional property hereafter described, and upon such annexation to subject such additional property to all of the terms, covenants, conditions, restrictions and easements contained in the Master Declaration, and to supplement the Master Declaration with additional or different covenants and restrictions. This amendment shall be effective as to all current and future phases.

ARTICLE I. PROPERTY COVERED

The property which shall be annexed under the Master Declaration by this Sixth Amendment is the real property owned by Smith Brighton Inc., an Idaho corporation, the Declarant, and is described as follows (hereafter "Annexed Property"):

Lots 7 through and including 17, Block 14; Lots 2 through and including 17, Block 15; Lots 1 through and including 13, Block 17; Lots 1 through and including 12, Block 18; Lot 1, Block 19, of LANEWOOD SUBDIVISION NO. 7, according to the official plat thereof filed in Book \(\frac{120}{20} \) of Plats at Pages \(\frac{18829}{11} \) through and including \(\frac{18834}{11} \), inclusive, as Instrument No. \(\frac{20a}{20a} \) \(\frac{177824}{11} \) on \(\frac{20a}{11} \), records of Ada County, Idaho.

ARTICLE II. DEFINED TERMS

Unless the context otherwise specifies or requires, the words and phrases in this Sixth Amendment shall have the same meaning as such words and phrases are defined in the Master Declaration.

ARTICLE III.
ANNEXATION

ELECTRONICALLY RECORDED STAMPED FIRST PAGE NOW INCORPORATED AS PART OF THE ORIGINAL DOCUMENT.

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Unless the context otherwise specifies or requires, the words and phrases in this Sixth Amendment shall have the same meaning as such words and phrases are defined in the Master Declaration.

ARTICLE III. ANNEXATION Pursuant to Section 12.01 of the Master Declaration, the Declarant hereby declares that the Annexed Property is annexed to the Property, and brought within the provisions of the Master Declaration, and is hereby made part of the "Subdivision" and "Property", subject to all of the covenants, conditions, restrictions and easements of the Master Declaration.

ARTICLE IV. COMMON AREA LOTS

The following provisions shall be applicable to and govern the Common Area Lots within the Annexed Property, and also shall also be applicable to and govern all existing and future Common Area Lots owned by the Association, as may be annexed into the Property from time to time:

- (a) Ownership/Control of Common Area Lots. At a date not later than the date that a majority of the Lots within the Annexed Property are improved with dwelling units and occupied, the Declarant shall convey fee title to Lots 8 and 17, Block 14; Lots 3 and 9, Block 15; Lots 1 and 7, Block 17; Lots 1 and 12, Block 18 and Lot 1, Block 19 and all right, title and interest of the Declarant in and to such Lots ("Common Area Lots"), to Homestead Owners Association Inc. ("Association"). In addition, unless otherwise provided in the Master Declaration or by separate agreement with an applicable governmental or quasi-governmental agency, the Declarant shall transfer title to any Improvement, equipment, property or system on the Common Area Lots to the Association.
- (b) <u>Duty to Maintain Common Area Lots</u>. After the conveyance by the Declarant to the Association of fee title and/or control of the Common Area Lots, except as otherwise provided in the Master Declaration or by separate agreement with an applicable governmental or quasi-governmental agency, the Association shall be responsible for maintaining the Common Area Lots and all improvements, including landscaping, thereon.
- (c) <u>Liability for Damage</u>. In the event that any maintenance, repair or replacement of all or any portion of the improvements, including landscaping, located on a Common Area Lot is performed by the Association as a result of the willful or negligent act of an Owner, an Owner's family, guests or invitees, the cost of such maintenance, repair or replacement shall be reimbursed by said Owner to the Association and/or the Association may assess the cost of the same against said Owner and the Owner's Lot as a Limited Assessment, as provided in the Master Declaration.
- (d) <u>Cost of Maintenance, Repairs and Replacement</u>. The cost of the maintenance, repairs and replacements of the improvements, including landscaping, located on the Common Area Lots, and the continuing operational expenses, if any, including taxes, shall be paid by the Association from the funds of the Association obtained by Regular or Special Assessments against the Lots within all Lots within Homestead (Lanewood) Subdivision which are subject to the Master Declaration. Such costs and expenses (hereafter "costs and expenses") shall be apportioned on an equal basis among the Lots within Homestead (Lanewood) Subdivision which are subject to the Master Declaration. In the event the Association does not have adequate funds to pay the costs and expenses deemed by the Association to be required with respect to the Common Area Lots, the deficiency shall be assessed to each Lot within Homestead (Lanewood) Subdivision which is subject to the Master Declaration, on an equal basis, as a Special Assessment.

The decision as to what costs and expenses are required with respect to the maintenance, repairs and replacements of the improvements, including landscaping, located on the Common Area Lots shall rest solely with the Board of the Association.

(e) <u>Easement for Maintenance</u>. There is hereby reserved to the Declarant and the Association, and their contractors and agents, an easement to enter upon the Lots within the Annexed Property for the purpose of accomplishing all maintenance, repair and replacement rights and duties set forth in this Article.

- (f) Reserve for Maintenance, Repair and Replacement. The Association shall have the right to establish a reserve account for the payment of the costs and expenses as set forth herein with regard to the maintenance, repair and replacement of the Common Area Lots and for the purpose of funding the same, the Board of the Association shall have the right to assess each Lot an amount to be included in a Regular or Special Assessment. The amount of said Regular or Special Assessment so determined for the purpose of funding the maintenance, repair and replacement reserve account shall be determined by the Board of the Association. The Board of the Association shall have the right to place all funds collected for the maintenance, repair and replacement reserve account in an insured interest-bearing account in an approved financial institution.
- (g) Storm Drainage. The Annexed Property contains a storm drain system which may consist of sand and grease traps, seepage beds, curb and gutters, inlets, retention ponds, storm drain manholes and pipes. The Ada County Highway District is responsible to maintain the storm drain system within the public right-of-way and easements shown on the recorded Plat (ACHD ROW Areas). The Association shall maintain the storm drain facilities located within Storm Water Area (as defined in the Master Declaration), including the storm drain pond and infiltration basins located in a Common Lot located in Lot 3, Block 15; Lot 1, Block 17 and two storm drain ponds in Lot 7, Block 17 of the Annexed Property, in accordance with the Stormwater Facility Operation and Maintenance Plan prepared by CK Engineering, P.C., dated November 5, 2020 and attached as Exhibit The primary purpose of the Storm Water Areas is for the management of storm water. All recreational, aesthetic and other uses of these areas are secondary. Any additions to the Storm Water Areas or ACHD ROW Areas (such as benches or additional landscaping) require the prior approval and license agreement with ACHD and, if approved, should be considered temporary and will not be replaced if removed by ACHD when heavy maintenance of the Storm Water Area is required. ACHD has the right to inspect such facilities in the Storm Water Areas and/or ACHD ROW Areas which affect ACHD, and if necessary, perform any required maintenance or repairs. ACHD has the right to assess the Association for the costs of any required maintenance or repairs where the Association or Owner (pursuant to Section 5.26 of the Master Declaration) has failed to adequately maintain the ACHD ROW Areas or Storm Water Areas which affect ACHD that are part of the storm water treatment/detention area(s) within the Subdivision. Any changes or modifications to the Storm Water Areas above and beyond the improvements shown on the ACHD approved storm drain plans for the Subdivision which affect ACHD require the prior approval of ACHD. Notwithstanding the above, the Property may contain additional drainage facilities owned or managed by a governmental or quasi-governmental entity other than ACHD, as may be necessary for the development of the Property as determined by Grantor.

ARTICLE IV. OWNERS ASSOCIATION

As provided in Section 12.01 of the Master Declaration, upon the annexation of the Annexed Property, the Owners of the Lots within the Annexed Property shall become members of the Association with all rights, privileges and obligations as all other members.

ARTICLE V. CONFLICTS

Any conflict between the terms of the Master Declaration and the provisions of this Sixth Amendment shall be controlled by this Sixth Amendment.

ARTICLE VII. EFFECTIVE DATE

This Sixth Amendment shall be effective from and after the date it is recorded in the official Records of Ada County, Idaho.

IN WITNESS WHEREOF, the undersigned, being the Declarant under the Master Declaration, and pursuant to Section 12.01 of the Master Declaration, has hereunto executed this Sixth Amendment as of the date and year first above written.

DECLARANT:

SMITH BRIGHTON INC., an Idaho corporation

By: ______ Robert L. Phillips, Chief Operating Officer

STATE OF IDAHO)
) ss:
County of Ada)

On this of May, 2021, before me, the undersigned, a Notary Public in and for said State, personally appeared Robert L. Phillips, known or identified to me to be the Chief Operating Officer of SMITH BRIGHTON INC., an Idaho corporation, and the person who subscribed said Corporation's name to the foregoing instrument as the President of said Corporation, and acknowledged to me that he executed the same in said Corporation's name.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public for Idaho

My Commission Expires:

(SEAL)

SHARI VAUGHAN
Notary Public - State of Idaho
Commission Number 20181002
My Commission Expires Jun 1, 2024

EXHIBIT A

Stormwater Facility Operation and Maintenance Plan for

Lanewood Subdivision No. 7 November 5, 2020

Prepared for:

Brighton Development 2929 W. Navigator Drive Suite 400 Meridian, ID 83642 208-378-4000



Prepared by:

CK Engineering, P.C. 1300 E. State Street Ste. 102 Eagle, ID 83616 208-639-1992

INTRODUCTION:

- A. <u>PURPOSE OF PLAN:</u> The purpose of this plan is to describe the storm drain system for Lanewood Subdivision No. 7 so that all parties (Home Owners Association & Ada County Highway District) have a clear understanding of this system and the maintenance responsibilities of each party. This is the seventh phase of construction for this subdivision. This project has been reviewed and approved by the Ada County Highway District.
- B. GENERAL SITE DESCRIPTION: The site is generally located approximately 3500 feet north of the intersection of N. Linder Road and W. Floating Feather Road on the west side of Linder Road, Eagle Idaho. Lanewood Subdivision No. 7 will take access from Linder Road and existing roads in Lanewood Subdivision No. 6. The project is bound on the East by Linder Road, the south by a vacant farm ground that will be the future Lanewood Sub No. 8, the West by the existing Lanewood Subdivision No. 6 and the North by vacant farm ground. Lanewood Subdivision No. 7 contains approximately 23.26 acres is 10.30 acres and contains 47 lots of which 39 are buildable lots. All streets will be, or have been paved and have curb, gutter and sidewalks. Each lot will and sewer services provided by Eagle Sewer District and water service provided by the City of Eagle and Suez Water. Pressure irrigation will be provided via a pressure irrigation pump station that was installed in Lanewood Sub No. 6. Roads shall be owned and maintained by Ada County Highway District (ACHD). Within this phase all the storm drain is captured in catch basins, piped in storm drain pipe and then discharges into 4 storm drain pond. The entry road onto Linder Road has one small seepage bed. The storm drain ponds are located on lots: Lot 3, Block 15, Lot 1 Block 17, and two storm drain ponds on the large common area Lot 7 Block 17. The seepage bed is located in the common area Lot 12 Block 18 parallel to the sidewalk along Linder Road. The drainage along Linder Road is contained in a borrow ditch that has a sand window in the bottom of the borrow ditch.
- C. <u>SITE MAP</u>: Please see sheet C1.0. This is the cover sheet for the construction documents. On this sheet there is a vicinity map with the required information.

DETAILED FACILITY DESCRIPTION:

A. <u>DISCUSSION OF HOW FACILTY IS SUPPOSE TO WORK:</u> (Ponds Storm Drain System and borrow ditches) Storm water is collected in the rolled curb and gutter and is directed to low points in the roadway. At these low points, there are catch basins. These catch basins were designed to have one foot sumps. These sumps are intended to catch gravels and heavy sediments. The catch basins are then piped through storm drain pipe networks which discharge into pond Forebays. These Forebays collect all the nuisance water and smaller water quality storm events. Once this forebay portion of the storm drain pond fills up, the storm water then over tops the armored spillway and the main pond begins to fill. Storm events larger than the water quality storm event also bypass the forebay and discharge directly to the main pond via a bypass manhole. All Stormwater

shall be contained within the storm ponds, there is no outlet to a drain on any of the storm drain ponds contained within this phase. The storm water will then percolate through the bottom of the forebay and the main pond. The storm drain ponds have been designed using ACHD's standard drawings and BMP 11.

The borrow ditch along Linder Road has been sized to contain the 100 year storm event. The sand windows in the bottom the borrow ditches has been sized to drain 90% of the 100 year storm event in less that 48 hours.

The overall intent behind these system (storm drain ponds and borrow ditches) is to capture as much oil, grease and other water born sediments before the storm water enters the ground water. Lanewood Subdivision No. 7 is subject to a license agreement with Ada County Highway District for the installation, maintenance and operation of landscaping, fencing and storm water drain facilities within ACHD's right of way, as further described in the License agreement dated November 19, 2020 and recorded as Instrument No. 2020-159065 in the official record of Ada County, Idaho.

- B. INCLUDE DETAILED DRAWINGS FOR THE FACILTY WHICH CLEARLY DENOTES PONTS OF INFLOW AND OUTFLOW, LOCATIONS WHERE MAINTENANCE IS PERFORMED, ETC.:
 - Attached to this Operation and Maintenance manual are a reduced copy of the approved for construction plans for Lanewood Subdivision No. 7. Listed below are detailed areas of interest for Lanewood Subdivision No. 7:
 - On sheet C3.0, Storm Drain Pond #3 is shown. Storm drain bypass manhole collects all the storm water from double Catch Basins and pipes it directly into the Forebay of Pond #3 or bypass' the Forebay in a larger storm event and directly discharges into the pond Main Bay. This can also be seen in greater detail on sheet C3.9 where the details of this pond are located. Sheet C3.9 shows the discharge (outlet) manhole built directly in the Main Bay of the pond and shows a detail showing how the orifice on the discharge manhole work.
 - On sheet C3.1, Storm Drain Pond #4 is shown. Storm drain bypass manhole collects all the storm water from double Catch Basins and pipes it directly into the Forebay of Pond #4 or bypass' the Forebay in a larger storm event and directly discharges into the pond Main Bay. This can also be seen in greater detail on sheet C3.9 where the details of this pond are located. Sheet C3.9 shows the discharge (outlet) manhole built directly in the Main Bay of the pond and shows a detail showing how the orifice on the discharge manhole work.
 - On sheet C3.3, Storm Drain Pond #2 is shown. Storm drain bypass manhole collects all the storm water from double Catch Basins and pipes it directly into the Forebay of Pond #2 or bypass' the Forebay in a larger storm event and directly discharges into the pond Main Bay. This can also be seen in greater

detail on sheet C3.9 where the details of this pond are located. Sheet C3.9 shows the discharge (outlet) manhole built directly in the Main Bay of the pond and shows a detail showing how the orifice on the discharge manhole work.

- On sheet C3.4, Storm Drain Pond #1 is shown. Storm drain bypass manhole collects all the storm water from double Catch Basins and pipes it directly into the Forebay of Pond #1 or bypass' the Forebay in a larger storm event and directly discharges into the pond Main Bay. This can also be seen in greater detail on sheet C3.8 where the details of this pond are located. Sheet C3.8 shows the discharge (outlet) manhole built directly in the Main Bay of the pond and shows a detail showing how the orifice on the discharge manhole work.
- On sheet C3.5 storm water is collected in catch basins and directed north towards the collection manhole and then into the small seepage bed. This seepage bed can also been seen on the detail on sheet C3.8.
- Sheets C3.6 and C3.7 shows the cross section of Linder Road and the borrow ditch.

C. DETAILED DESCRIPTION OF THE MAINTENANCE ACTIVITIS THAT NEED TO BE DONE:

This subdivision has four (4) storm drain pond located within Lot 3, Block 15; Lot 1 Block 17; and two storm drain ponds in Lot 7 Block 17 of Lanewood Subdivision No. 7. There is borrow ditches along Linder Road as well within this phase of construction. The storm drain ponds and borrow ditches will require "light duty" and "heavy duty" maintenance. Light duty items will be performed by the Lanewood Subdivision Home Owners Association. The Heavy duty items will be performed as determined by ACHD.

LIGHT DUTY

To be performed by the Lanewood Subdivision HOA

Light Maintenance Item	<u>Interval</u>
Control of nuisance water from lots, common area and streets.	Daily
Control of watering within pond and borrow ditch area and surrounding common areas around pond and borrow ditches.	Daily
Mowing of grass in common areas that contain storm drain ponds and borrow ditches.	Weekly
Removal of glass clippings, leaves and other un-wanted vegetation.	Weekly
Weed control or unwanted vegetation in all areas containing storm drain systems.	Weekly
Removal of litter and debris in commons area containing storm drain systems.	Weekly
Control of rodents and burrow holes in commons areas containing storm drain systems.	Weekly
Remove cobbles or other non-draining materials from sand infiltration areas in ponds and borrow ditches.	Monthly or after a major rain event
Remove sediment accumulation from sand infiltration areas, rake/till sand for positive drainage in pond bottoms and borrow ditches.	Monthly or after a major rain event

HEAVY DUTY

To be performed by the Ada County Highway District

<u> Heavy Maintenance Item</u>	<u>Interval</u>			
Inspect and or clean sumps in catch basin.	As determined by ACHD			
Inspect and or clean storm drain pipe network.	As determined by ACHD			
Remove and reinstall sand window in the bottom of borrow ditches along Linder Road	Total System Failure as determined by ACHD			
Remove and reinstall 4" of amended topsoil in forebay and main pond	Total System Failure as determined by ACHD			
Remove and reinstall sand window if applicable	Total System Failure as determined by ACHD			

D. Maintenance Logs:

Attached in the appendix of this document are Inspection checklists that have been downloaded from ACHD's web site. These inspection checklists have been added to this document as a sample of expectation of inspections required for this system.

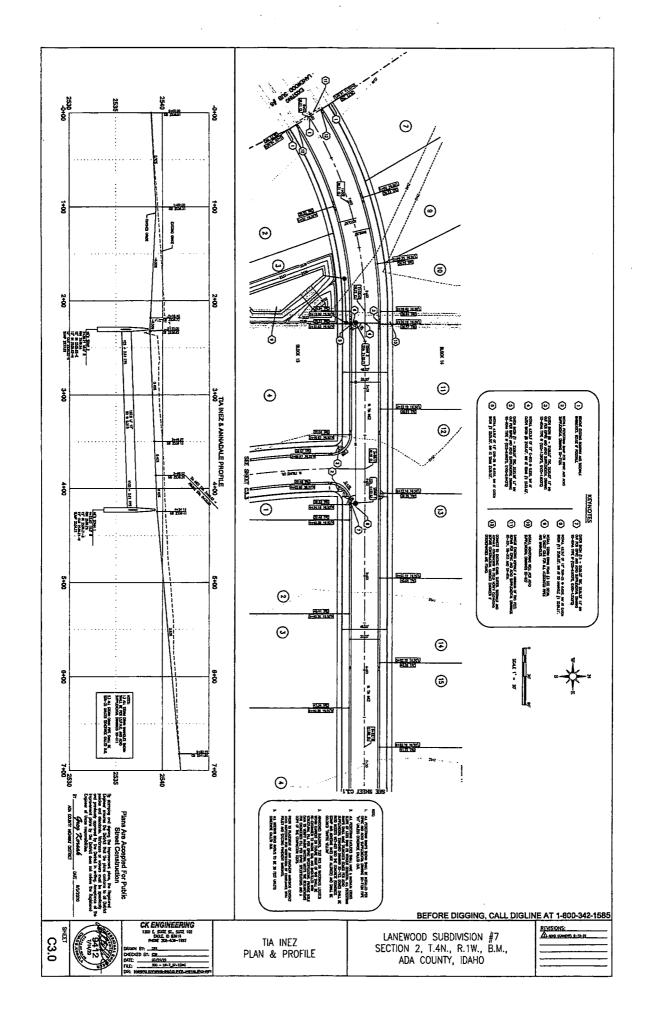
The CC&R's and Operation and Maintenance Manual shall include the following:

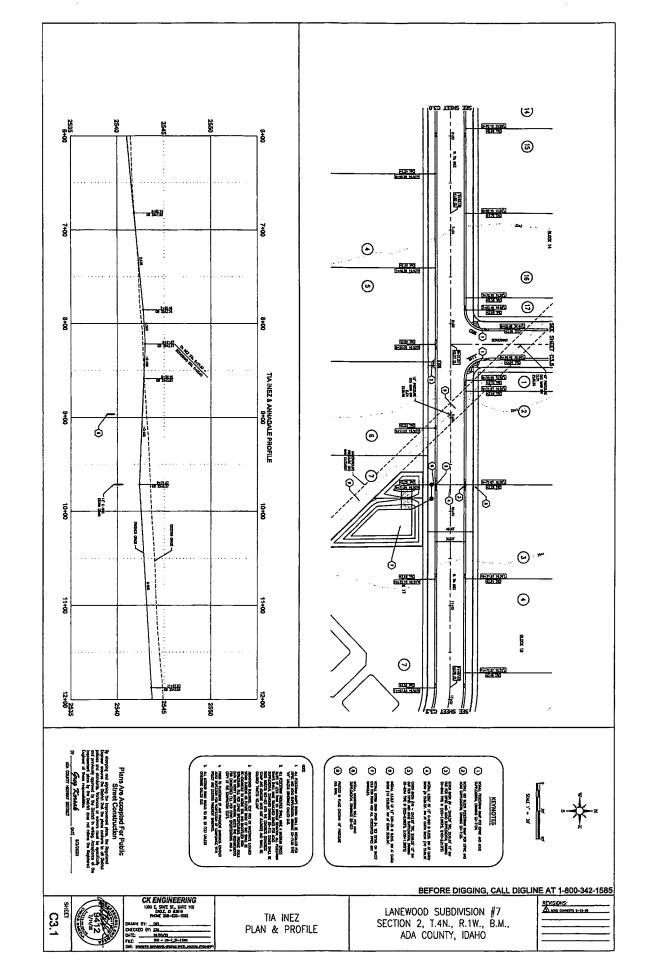
- Requires a due paying origination to be established if onsite facilities are in common areas. The Lanewood Subdivision has an established Homeowner's Association.
- 2. Gives Ada County Highway District the right to inspect storm facilities and if necessary, property perform any required maintenance. The final plat of Lanewood Subdivision No. 7 specifically calls out Lot 3 Block 15; Lot 1 block 17 and Lot 7 block 17 in note 7 of the final plat as servient to ACHD storm water drainage system.
- 3. Requires ACHD concurrence with ay proposed changes in the previously approved documents. This is covered in the CC&R's.
- 4. Allows ACHD to assess the costs of any required maintenance to the properties within the development. This is covered in the CC&R's.

APPENDIX:

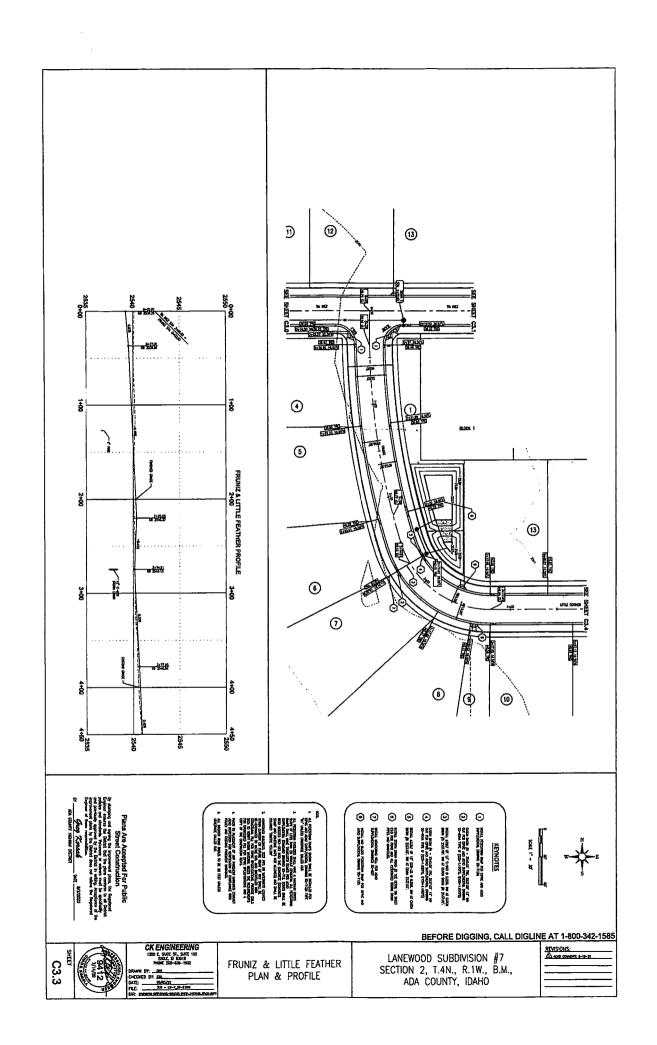
Exhibit A – Reduced approved construction plans for Lanewood Subdivision No. 7

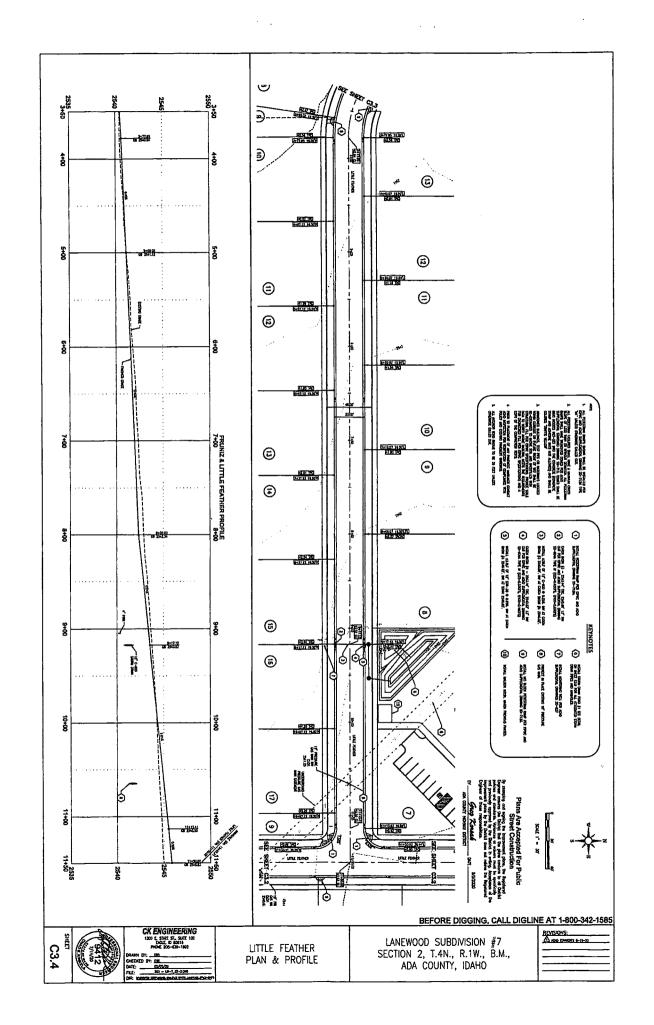
Exhibit B - ACHD's Inspection Checklist

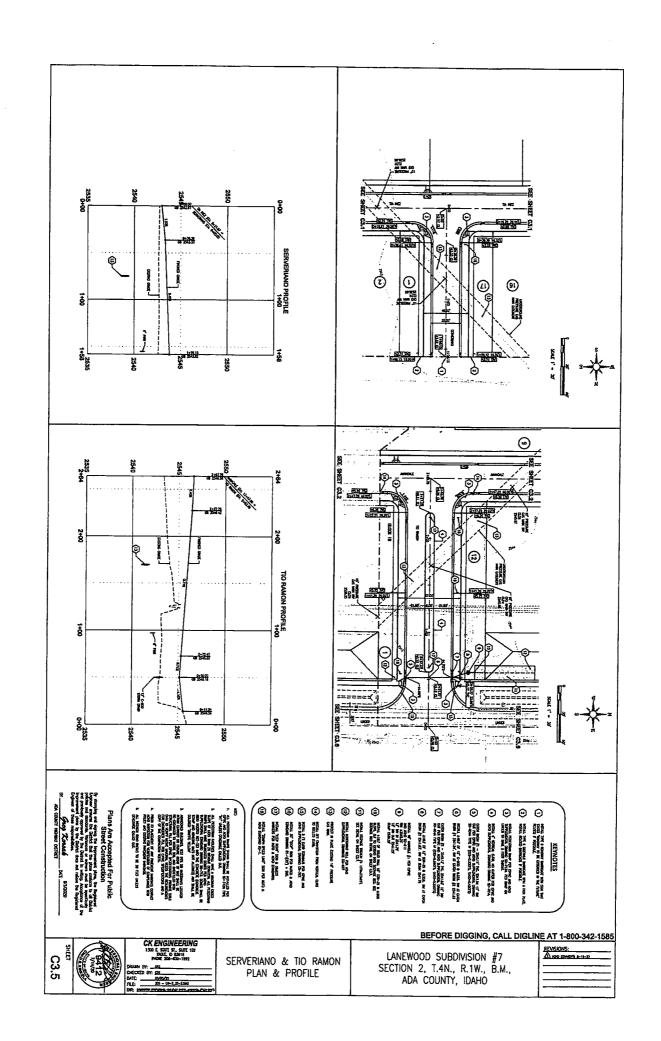


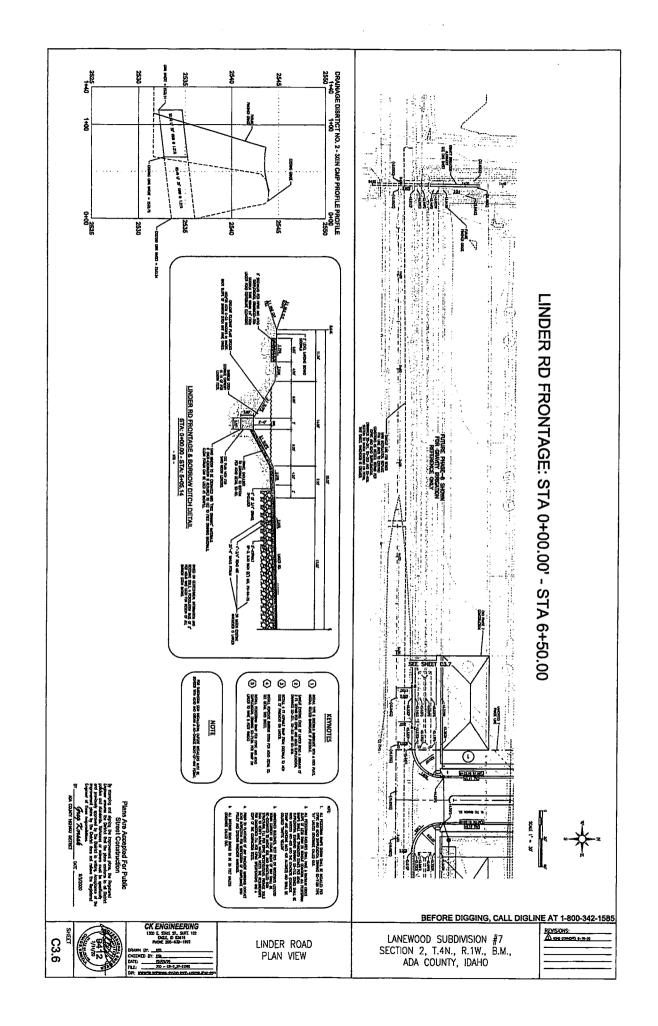


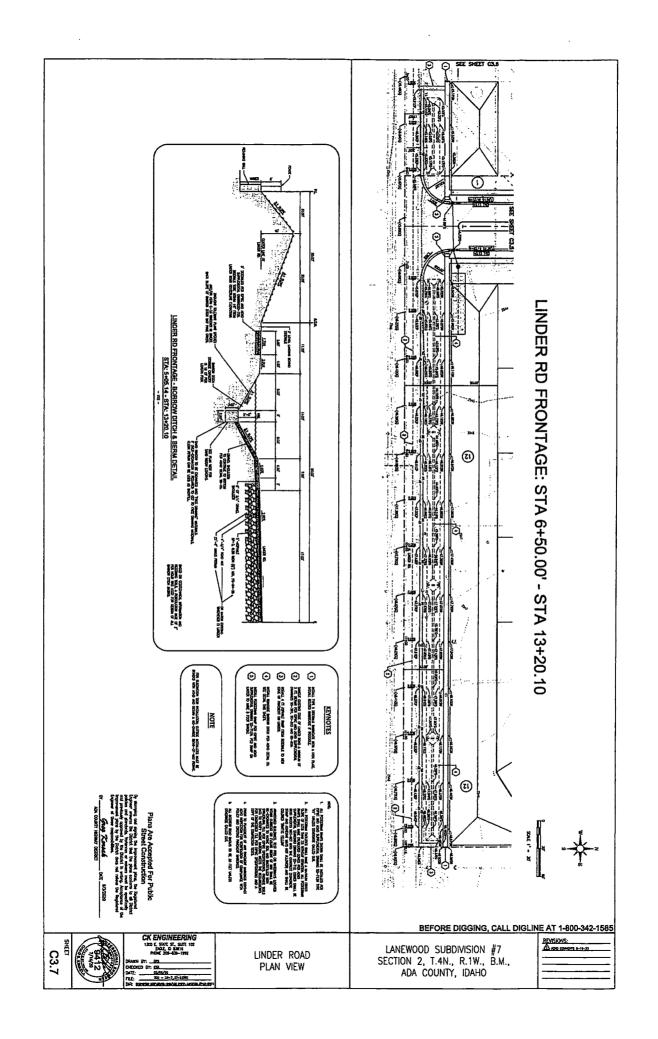
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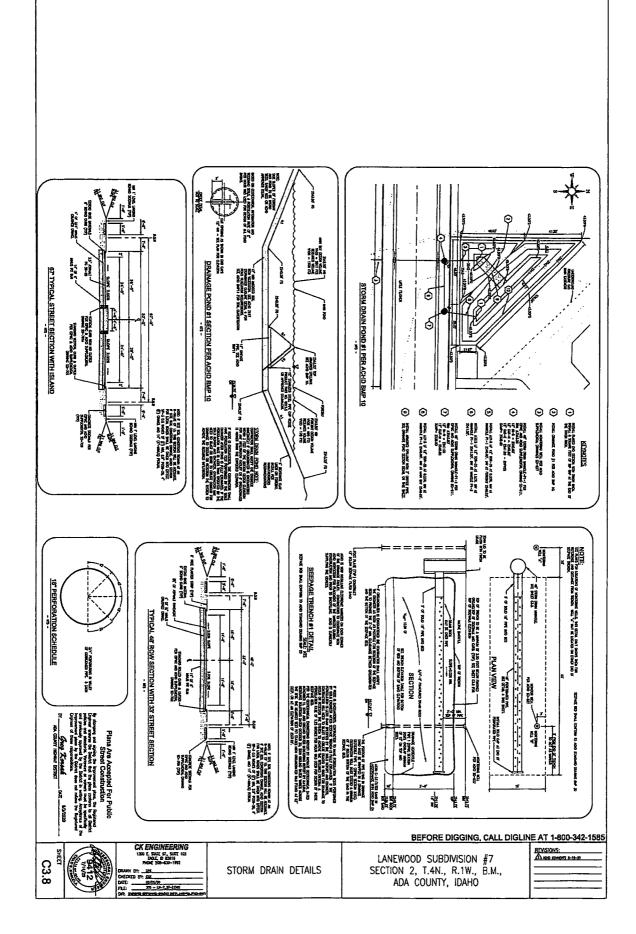


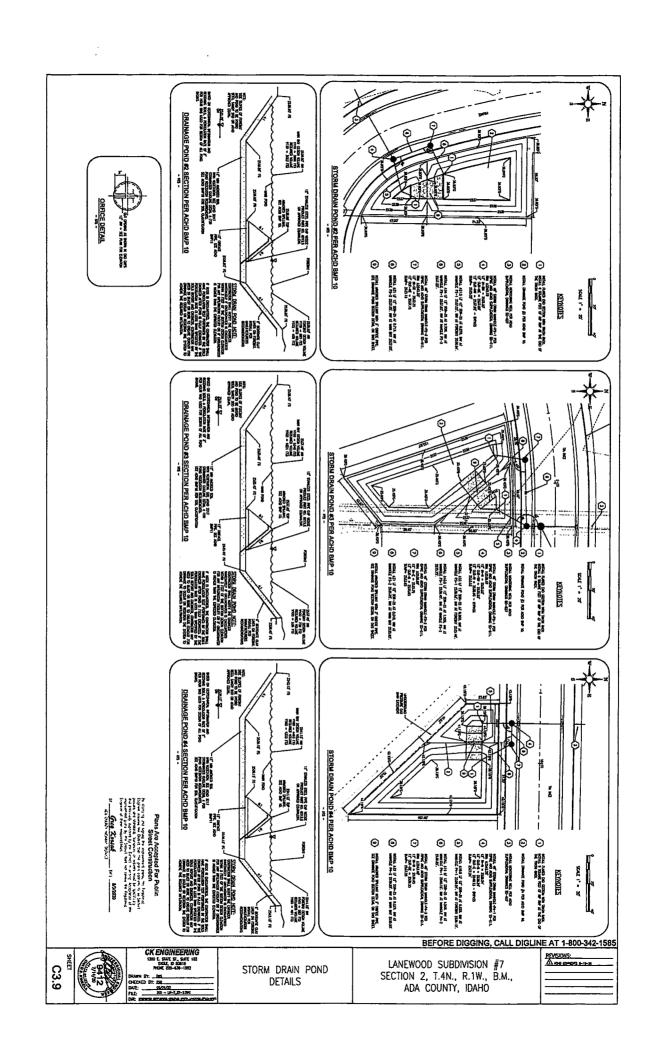












Appendix B

ACHD Inspection Checklist

8202.5 Inspection Checklists

ACHD has developed a checklist for inspection of stormwater ponds. This checklist is available for download from the ACHD website or by contacting the Stormwater Section.

Inspection Checklist for Ponds



Pond Location:				
	Inspection 1	Inspection 2	Inspection 3	Inspection 4
Date & Time:				
Site Status:				
Approx. Date & Amount of Last Rainfall:				
Inspector:				

Copy of this completed inspection checklist along with pictures to file.

Type of Pond: □Retention □Detention □Wet Provide a copy of the O&M Plan with this checklist. Note: This form may be used for 4 different inspections.

,	ter the term may be used for 4 officient inspections.					
	Maintenance Item	1 1	ass 2	/Fi	_	Comments
1.	Irrigation (Dally)	T			<u> </u>	≺N/A if Not Applicable
	Control of nuisance water from lots and common areas to streets					
	2. Control of watering within pond landscape					
2.	Retention/Detention Ponds (Monthly, After Major Storms)	Г	<u> </u>			◄N/A if Not Applicable
	 Remove cobble or other non-draining material from over sand infiltration areas. 	\prod				
	Remove sediment accumulation from sand infiltration areas, rake/till sand for positive drainage	П				
	3. Removal of litter and debris	П				
	4. Low flow channels clear of obstructions					
	5. Standing water or wet spots, source of water?	П		٦		
3.	Wet Ponds (Monthly, After Major Storms)			•		≺N/A if Not Applicable
	Undesirable vegetative growth					
	2. Floating or floatable debris removal required	\prod		1	Ì	

Inspection Checklist for Ponds

ACHD \

					Page 2
Maintenance Item	Pass / Fail			ail	1.302
		2	3	4	Comments
				<u> </u>	
3. Visible pollution		Π	Π	П	
		١.	l	ł	
4. Shareline problem	Т				
	1			1	
5. Other (specify)					
5. Galet (apecity)		i			
4. Sediment Forebays (Monthly, After Mains Storme)	7-			Н	≺N/A If Not Applicable
4. Sediment Forebays (Monthly, After Major Storms)					tw. nor Applicable
1. Sedimentation noted	+			-	
1. Secumentation noted	11		- 1		
2 6 7	+	\dashv	\dashv	\dashv	
2. Sediment cleanout when depth > 50% design depth	11			- 1	
	╌┼╌┤			-	
5. Pond Basin (Annual, After Major Storms)				- 1	
	+	_	_	-	
 Vegetation and ground cover adequate 		ı		I	-
	44	4		_	
2. Weed control			ſ	- 1	
	11	_			
3. Unauthorized planting	11			Т	
	$\perp \perp$	\perp		_ [
4. Slope protection/erosion		Т	Т	T	
	11		- 1	I	
5. Animal burrows		T	\top	\top	
	11		-	ı	1
6. Condition of overflow spillway (if applicable)		_	┪	+	
o. Condition of overnow spillway (if applicable)				-	i
7. Seeps/leaks	11	╅	+	┪	
		1		ł	j
	╀	╬	┿	┿	
8. Inlet pipe trash rack		1	1		į
	╀	+	+	4	
9. Endwalls / Headwalls		1			
	╀	4	┸	4	
Energy dissipation at inlet (riprap or concrete)	1 1		1	1	
	Ц	┸			
11. Other (specify)		1	1		
	Ш			1	1
6. Riser and Principal Spillway Outfall (Annual)				T.	√N/A If Not Applicable
				1	
Type: 🛘 Reinforced Concrete, 🗆 Corrugated pipe, 🗘 Other		Т	T	1	
		1			1
1 lender to 1		╁	†-	+-	
Low flow orifice obstructed					1
		ᆚ		ㅗ	

Inspection Checklist for Ponds

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					Page 3
Maintenance Item	Pass / Fail				Page S
MONITERIGICS KGM		2	3	4	Comments
		_	_	_	
2. Low flow trash rack.					
a. Debris removal necessary					
b. Corresion control					
3. Weir trash rack maintenance	T				
a. Debris removal necessary					
b. Corresion control					
Excessive sediment accumulation in or around riser			7	1	
5. Condition of riser and barrels		7	1		
a. Minor spalling (<1")			1		
b. Major spalling (rebars exposed)		7	1	1	
c. Joint failures	\prod	1	1	1	
d. Water tightness	\prod	7	1	1	
6. Outfall channels functioning	\prod	1	1	1	
7. Other (specify)		1	1	1	
7. Other (Monthly)				\dagger	
Encroachment on pond or easement area	П	T	1	1	
2. Complaints from residents		1	T	T	
3. Aesthetics	$ \uparrow $	T	T	T	
a. Grass growing required		\dagger	\dagger	T	
b. Other (specify)		T	\dagger	†	
Any public hazards (specify)	1	†	\dagger	T	
			_1.	1	

Inspection Checklist for Ponds



Page 4 Pass / Fail Maintenance Item Comments 1 2 3 4 8. Constructed Wetland Area (Annual) 1. Vegetation healthy and growing 2. Evidence of invasive species 3. Excessive sedimentation in Wetland area 4. Other (specify) Comments: