

Access Road/Easement

Date Inspected _____

Drainage System Feature	Potential Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed Or Not Needed	<input checked="" type="checkbox"/>
General	Erosion	Soils are bare or eroded.	Seed or use a covering BMP.	<input type="checkbox"/>
	Road Surface	Condition of road surface may lead to erosion of the facility or limit access.	Road repaired.	<input type="checkbox"/>
	Erosion of Ground Surface	Noticeable rills are seen in landscaped areas.	Identify causes of erosion and take steps to slow down/spread out the water. Eroded areas are filled, contoured, and seeded. If needed, regrade effected areas.	<input type="checkbox"/>
	Trash & Debris /Litter	Litter accumulation exceeds 1 cubic foot per 1,000 square feet.	No trash or debris present.	<input type="checkbox"/>
	Poisonous Vegetation and Noxious weeds	Any poisonous or nuisance vegetation which may constitute a hazard to maintenance personnel or the public. Any evidence of noxious weeds as defined by State or local regulations. (Apply requirements of adopted Clark County Maintenance and Operations policies for the use of herbicides).	No danger of poisonous vegetation where maintenance personnel or the public might normally be. (Coordinate with Clark County Weed Management department).	<input type="checkbox"/>
			Complete eradication of noxious weeds may not be possible. Compliance with State or local eradication policies required.	<input type="checkbox"/>
	Tree Growth and Hazard Trees	Tree growth does not allow maintenance access or interferes with maintenance activity (i.e., slope mowing, silt removal, vactoring, or equipment movements). If trees are not interfering with access or maintenance, do not remove. If dead, diseased, or dying trees are identified. (Use a certified Arborist to determine health of tree or removal requirements)	Trees do not hinder maintenance activities. Recycle harvested trees into mulch or other beneficial uses (e.g., alders for firewood).	<input type="checkbox"/>
			Remove hazard trees.	<input type="checkbox"/>
		Trees or shrubs that have been blown down or knocked over.	Replant tree, inspecting for injury to stem or roots. Replace if severely damaged.	<input type="checkbox"/>
	Vegetation	Any poisonous or nuisance vegetation which may constitute a hazard to maintenance personnel or the public. Any evidence of noxious weeds as defined by State or local regulations. (Apply requirements of adopted IPM policies for the use of herbicides).	No danger of poisonous vegetation where maintenance personnel or the public might normally be. (Coordinate with County Weed Management department). Complete eradication of noxious weeds may not be possible. Compliance with State or local eradication policies is required.	<input type="checkbox"/>
Weeds (Nonpoisonous)	Weeds growing in more than 20% of the landscaped area (trees and shrubs only).	Weeds present in less than five percent of the landscaped area.	<input type="checkbox"/>	

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General	Insects	When insects such as wasps and hornets interfere with maintenance activities.	Insects destroyed or removed from site.	<input type="checkbox"/>
			Apply insecticides in compliance with adopted Clark County Maintenance and Operations policies.	<input type="checkbox"/>