

## **Flood Control Basin Inspection Program North Valley Swan Lake Tributary Area**

1. Identify the hydrologic boundary of the Swan Lake area. **[COMPLETED]**
2. Graphical identify all flood control basins within the area. [The ultimate goal is to develop a GIS layer within Facility Maps identifying all the basins and have improvement plans, Operation and Maintenance Manuals, and photos tied to the basins]. **[PARTIALLY COMPLETED]**
3. Develop spreadsheet of all basins listing a) location, b) basin type – detention or retention, c) permit or development application associated with basin, d) private entity responsible for maintenance. **[PARTIALLY COMPLETED]**
4. Develop checklist for City basin inspection. **[COMPLETED]**
5. Obtain copy of improvement plans and Maintenance and Operation Manuals for all basins. **[ON GOING]**
6. Notify responsible private maintenance entities of obligation to maintain private basins as soon as ownership information becomes available with completion goal of September 15, 2019. **[ON GOING]**
7. Inspect basins semi annually (before and after rainy season). All basins to be initially inspected by October 15, 2019. **[ON GOING]**
8. Take photos of basins as inspections are completed. **[ON GOING]**
9. Notify responsible private maintenance entities of corrective maintenance needed within one week of City inspection. **[ON GOING]**
10. Re-inspect problem basins as needed. **[ON GOING]**
11. Coordinate with the City Attorney and Code Enforcement of needed enforcement action. **[ON GOING]**
12. Expand inspection program to Silver Lake and Whites Lake in 2020.