



MONTGOMERY COUNTY, MARYLAND - DEPARTMENT OF  
**ENVIRONMENTAL PROTECTION**



**POND MAINTENANCE INSPECTION FORM**

COMPLETE     POSTPONED     COUNTY MISFILE     INSPECT (OR)     RE-INSPECT

DEP/SRM/Sequence No _____	Date: _____	Time: _____
Subdivision Name: _____	Weather: _____	
Watershed _____	Inspector(s): _____	
WSSC Grid _____	Streets _____	
Mapbook Location _____	GPS Coordinates _____	

Property Classification: Residential     Government: (County)     (MNCP&PC)     (MCPS)     Commercial

Type of Pond    Wet Pond     Dry Pond     Wetland Marsh     Infiltration Basin     Special Structure

Do Site Plans or As-Built Drawings Exist? Yes     No     Confined     Unconfined     Barrel Size: \_\_\_\_\_

Is Facility Inspectable? Yes     No     Why? \_\_\_\_\_

Comments Specific Location(s): \_\_\_\_\_

**Confined Space Entry Permit Required For Entry Into All Riser and Barrels**

Entry Approved (Attach Entry Permit)     Entry Denied     Personal Protective Equipment Provided?  Yes     No

**1. Outfall Channel(s) from Pond**

Is there woody growth within 5' of outfall barrel?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Is Outfall Channel Functioning?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Manholes, Frames, and Covers Acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Released water undercutting outlet?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Created erosion problems?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Displacing rip rap?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Excessive sediment deposits?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>

**2. Downstream Dam Bank**

Cracking, bulging, or sloughing of dam?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Erosion and/or loss of dam material?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Animal Burrows?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Soft spots or boggy areas?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Woody growth or unauthorized plantings on dam? If REP, is area Marked	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>

**3. Upstream Dam Bank**

Cracking, budging, or sloughing of dam?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Erosion and/or loss of dam material?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Animal Burrows?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Soft spots or boggy areas?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Woody growth or unauthorized plantings on dam? If REP, is area Marked	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>

POND MAINTENANCE INSPECTION FORM

<b>4. Principal Spillway Built to Plans</b>									
# of Barrels:	Size:	RCP <input type="checkbox"/>	CMP <input type="checkbox"/>	PVC <input type="checkbox"/>	STEEL <input type="checkbox"/>	MASONRY <input type="checkbox"/>	(Check One)		
Minor spalling or parging (<1")?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Major spalling (exposed rebar)?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Joint failure?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Loss of joint material?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Watertight?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Corrosion?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Protective material deficient?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Misalignment or split seams / joints?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Watertight?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>5. Riser Built to Plans?</b>									
Size:		CONC <input type="checkbox"/>	CMP <input type="checkbox"/>	MASONARY <input type="checkbox"/>	(Check One)				
<b>Concrete/Masonry</b>									
Minor spalling or parging (<1")?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Major spalling (exposed rebar)?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Joint failure?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Loss of joint material?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Watertight?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Manhole access and steps acceptable?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>Metal</b>									
Corrosion?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Protective material deficient?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Misalignment or split seams / joints?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Anti-vortex device secure / acceptable?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Watertight?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Sediment Accumulation within riser?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Woody or vegetative growth within 25' of riser?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>6. Low Flow? Built to Plans?</b>									
Orifice and/or trash rack obstructed?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Trash Rack Corrosion?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>7. Control Valve(s)? Built to Plans?</b>									
Size:	Type:								
Operational?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Exercised?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Leaking?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Chained & Locked?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Set to design opening?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>8. Pond Drain Valve</b>									
Operational?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Exercised?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Leaking?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Chained & Locked?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>9. Weir Trash Rack</b>									
Structurally sound?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Debris removal necessary?		Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>

POND MAINTENANCE INSPECTION FORM

Corrosion?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>10. Emergency Spillway</b>								
Woody growth or unauthorized plantings?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Eroding or backcutting?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Soft or boggy areas?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Clear of obstructions / debris?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>11. Toe and Chimney Drains Clear and Functioning</b>								
<b>12. Permanent Pool / Wet Pond</b>								
Safety / Warning signs on each side of pond?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Undesirable vegetative growth?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Visible Pollution?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Shoreline problems and / or side slope erosion?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Abnormal high or low water (pool) levels?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Sediment / debris accumulation? (Check print of principle spillway)	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Is a bathometric study recommended?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>13. Dry Pool / Dry Pond</b>								
Vegetation adequate?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Undesirable woody or vegetative growth?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Low flow channels clear of obstructions?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Standing water or spots?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Removal of sediment or debris required?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Is a bathometric study recommended?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>14. Outfalls to Pond Area</b>								
How many outfalls to the pond? (Note direction of outfalls: N,S,E, or W)								
Endwalls, headwalls, end sections acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Outfall pipes acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Discharge undercutting outlet or displacing rip-rap?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Discharge water is causing outfall to erode?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Is there any sediment accumulation?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>15. Special Structures</b>								
Manhole access (steps, ladders) acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Vehicular access acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Concrete/masonry condition acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Trash racks acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Elbows acceptable?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Sediment / trash removal necessary?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Other?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
<b>16. Miscellaneous</b>								
Encroachment in pond area and/or easement area?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Complaints from local residents?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Graffiti removal required?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>
Public hazards?	Na <input type="checkbox"/>	Ni <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	IR <input type="checkbox"/>	Rep <input type="checkbox"/>	Mon <input type="checkbox"/>	Inv <input type="checkbox"/>

Were any pad locks cut and replaced?      No       Yes       How Many? \_\_\_\_\_

POND MAINTENANCE INSPECTION FORM

**Overall Condition of Facility**

Number of Emergency Repairs	
Number of Non-Emergency Repairs	
Investigate Items	

**Inspector's Summary:**

**Pictures:**

*(Minimum Required: Vehicle Access; Overview of Pond; Dam Embankment, Upstream & Downstream Faces & Top; Principal Spillway including Riser, Barrel & Outfall Terminus & Channel; & All Items Requiring Repair.)*

**Other Photos:** Immediate Repairs > 2 each; Routine Repairs > 1 each; Follow-Up Investigations > 1 each; Monitor > 1 each; Postponed Inspection > Photos of Reason Why & 1 General Overview.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
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POND MAINTENANCE INSPECTION FORM

Reference Location of Problems or Photos As Necessary.

Show Outfalls  
into Pond As:

