Date: __________ Inspected by: ________________________________

Pond #: __________ Pond Name: __________________________________

Fence/Gate/Lock
Fence/Gate/Lock in good condition? (YES/NO/N.A.)
Is there any fence damage? (YES/NO)
____________________ LF of damaged fence
____________________ # of field posts damaged
____________________ # of corner/pull posts damaged
What type of fence was damaged? (4’ chainlink, 6’ Chainlink, 4’ strand barb wire, 4’ field fence)
Vinyl Coated? (YES/NO) Color ________________
Top Rail? (YES/NO)

Signs
Pierce County signage in place, as listed below? (YES/NO)
Blue & white Pond ID# sign? (YES/NO)
Pierce County standard no trespassing sign? (YES/NO)
Any other special signage needed? (YES/NO)

Trash/Debris
Excessive trash/debris in pond? (YES/NO)

Pond Sediment
Sediment in bottom of the detention/retention pond is above invert pipe elevation? (YES/NO/N.A.)
Water is ponding in the infiltration pond (YES/NO/N.A.)

Erosion
Is there any noticeable erosion along the pond berm or at the inlet/outlet/dispersal trench/ emergency overflow? (YES/NO)

Tree Growth/Dangerous Trees
Are there any noticeable dangerous trees within the fenced pond perimeter? (YES/NO)
Are there any noticeable dangerous trees outside of the pond fence, but still within P.C. property limits? (YES/NO)
Are there any trees that are growing in a location or manner that may adversely impact the facility? (YES/NO)

Catch Basins/Control Structures
Is the clean-out/shear gate chain/control rod functioning in the control structure? (YES/NO/N.A.)
Is the clean-out/shear gate functioning? (YES/NO/N.A.)
Is there any evidence of pollutants such as oil/ gasoline/ or other pollutants within the catch basin/control structure? (YES/NO/N.A.)
Is the control device securely fastened to the structure? (YES/NO/N.A.)
Is the orifice(s) in the control structure clear of debris? (YES/NO/N.A.)
Is the ladder in the catch basin/control structure securely attached? (YES/NO/N.A.)
Is locking lid(s) fastened down with the appropriate number of tamper proof bolts? (YES/NO/N.A.)
Is the catch basin lid(s) located below grade? (YES/NO/N.A.)
Is the structure(s) damaged in any way? (YES/NO/N.A.)
Was excessive material found in the structure? (YES/NO/N.A.)
Do plans show all drainage structures or is additional GIS information collection needed? (YES/NO)

Pond Liner
Are there any noticeable puncture holes in the plastic liner or areas of concern? (YES/NO/N.A.)

Questions?
Contact Mark Schumacher
office: 253-798-3097
mobile: 253-798-6379
Pipe
Does the inlet/outlet have debris barrier(s)? (YES/NO/N.A.)
   Pipes greater than 15” diameter should have some type of debris barrier.

Does the inlet/outlet have adequate quarry spalls to prevent erosion? (YES/NO)

Does the pipe require jet rodding or root sawing? (YES/NO)

Access Road
Does the access road need repair or gravel? (YES/NO)

Bio-Swale
Is there sediment accumulation in the swale? (YES/NO/N.A.)

Is flow spreader level across width of swale? (YES/NO/N.A.)

Is greater than 10% of the swale bare dirt with no vegetation? (YES/NO/N.A.)

Wet Pond
Is there any evidence of pollutants such as oil/ gasoline/ or other pollutants within the wetpond? (YES/NO/N.A.)

Is the berm between cells level? (YES/NO/N.A.)

Is sediment within the pond greater than 6 inches deep? (YES/NO/N.A.)

Pond Berm
Is there evidence that the pond berm might be sloughing or settling greater than 4 inches? (YES/NO/N.A.)

Vegetation
Is grass re-seeding needed? (YES/NO/N.A.)

Soil amendment needed? (YES/NO/N.A.)

Invasive weeds, noxious weeds, or other vegetation abatement needed? (YES/NO/N.A.)

Irrigation needed? (YES/NO/N.A.)

DEFICIENCY SUMMARY! please provide a detailed list of deficiencies in the space below

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