

Pond Inspection Checklist

Date: _____ Time: _____ Weather: _____

Pond Address: _____

Facility Number: _____ Photo numbers: _____ As-builts (Y/N): _____

Inspected By: _____ Ownership: _____

Sediment: _____

Vegetation: _____

Max WS: Length: _____ Width: _____ Depth: _____

Design Volume (Max WS): _____ Existing Volume: _____

Water Quality (Y/N): _____ Outflow Pipe Size: _____

Trash Rack (Y/N): _____ Is it clear? (Y/N): _____

Access: _____

Shear Gate (Y/N): _____ Riprap Pad: _____

Fence: _____ Gate (locked, Y/N): _____

Emergency Overflow Spillway: _____

Deviations from Design: _____

Condition of Facility (attach photo sheets and plans/notes)

Recommendations:

Date: _____

Job Number _____

City of _____

Pond Inspection Checklist

Vault Inspection Checklist

Date: _____ Time: _____ Weather: _____

Vault Address: _____

General Location at Address: _____

Facility Number: _____ Photo numbers: _____ As-builts (Y/N): _____

Inspected By: _____ Ownership: _____

Number of Cells : _____ Cell Length: _____ Width: _____

Total Height: _____ Dead Storage Depth: _____ Overflow Depth: _____

Water Depth _____ Turbidity: _____ Sediment Thickness: _____

Inlet Size/type _____ Outflow Size/type _____

Interior Finish/Grouting at Pipes: _____

Secondary Treatment: _____

Outfall Location: _____ Is it clear? (Y/N): _____

Control Structure Clear (Y/N): _____ Shear Gate (Y/N) _____

Hatch No./Type: _____ Hatches secured (Y/N): _____

Deviations from Design: _____

Condition of Facility (attach photo sheets and plans/notes)

Recommendations:

Date: _____

Job Number _____

City of _____

Vault Inspection Checklist