Facility Name:

Facility Address:

Weather:

Date: Time:

Inspectors:

**Type of BMP:** Wet Pond Dry Pond Pond/Wetland Bioretention

**Scoring Breakdown:**

**N/A = Not Applicable 1 = Monitor (potential for future problems exists) \* Use open space in each**

**N/I = Not Investigated 2 = Routine Maintenance Required section to further explain**

**0 = Not a Problem 3 = Immediate Repair Necessary scoring as needed**

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

Woody growth within 5’ of outfall N/A N/I 0 1 2 3

Outfall channel functioning N/A N/I 0 1 2 3

Manholes, Frames, and Covers N/A N/I 0 1 2 3

Released water undercutting outlet N/A N/I 0 1 2 3

Erosion N/A N/I 0 1 2 3

Displaced rip rap N/A N/I 0 1 2 3

Excessive sediment deposits N/A N/I 0 1 2 3

Vegetation N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**2. Embankments and Emergency Spillway Rating Comments**

Cracking, bulging, sloughing N/A N/I 0 1 2 3

Erosion and/or loss of material N/A N/I 0 1 2 3

Animal burrows N/A N/I 0 1 2 3

Soft spots N/A N/I 0 1 2 3

Vegetation N/A N/I 0 1 2 3

Obstructions/debris N/A N/I 0 1 2 3

Woody growth or unauthorized plantings N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**3. Weir/Low Flow Trash Rack Rating Comments**

Structurally sound N/A N/I 0 1 2 3

Debris removal necessary N/A N/I 0 1 2 3

Corrosion N/A N/I 0 1 2 3

**4. Principal Spillway & Riser Rating Comments**

# of outlets: Size: in. RCP CMP PVC STEEL or MASONRY (circle one)

Riser Size: in. CONC CMP or MASONRY (circle one)

Concrete spalling N/A N/I 0 1 2 3

Joint failure N/A N/I 0 1 2 3

Leaking N/A N/I 0 1 2 3

Corrosion N/A N/I 0 1 2 3

Misalignment or split seams / joints N/A N/I 0 1 2 3

Manhole access and steps available N/A N/I 0 1 2 3

Sediment accumulation within riser N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**5. Permanent Pool (wet ponds) Rating Comments**

Visible pollution N/A N/I 0 1 2 3

Shoreline and/or side slope erosion N/A N/I 0 1 2 3

Undesirable vegetative growth N/A N/I 0 1 2 3

Sediment/debris accumulation N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**6. Dry Pond Rating Comments**

Vegetation adequate N/A N/I 0 1 2 3

Undesirable woody/vegetative growth N/A N/I 0 1 2 3

Low flow channels obstructions N/A N/I 0 1 2 3

Standing water or wet spots N/A N/I 0 1 2 3

Sediment/debris accumulation N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**7. Inflow Points Rating Comments**

Number of inflow points: Sizes:

Endwalls/headwalls N/A N/I 0 1 2 3

Discharge displacing rip rap N/A N/I 0 1 2 3

Erosion N/A N/I 0 1 2 3

Sediment/debris accumulation N/A N/I 0 1 2 3

Forebay sediment/debris accumulation N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**8. Pond Buffer/Easements Rating Comments**

Predominant vegetation types: Forested Shrubs Meadow Turf Grass Other: (circle one)

Encroachment by structures N/A N/I 0 1 2 3

Clearing of vegetation N/A N/I 0 1 2 3

Planting needed N/A N/I 0 1 2 3

Encumbrances N/A N/I 0 1 2 3

Access routes N/A N/I 0 1 2 3

Public hazards N/A N/I 0 1 2 3

Complaints from residents N/A N/I 0 1 2 3

Fence condition N/A N/I 0 1 2 3

Other: N/A N/I 0 1 2 3

**Overall Condition of Facility**

 **Total number of concerns receiving a: (1) - Need Monitoring**

 **(2) - Routine Repair**

 **(3) - Immediate Repair Needed**

**Evidence of Illicit Discharges or Connections?** [ ] No [ ] Yes

***Describe evidence of discharge/connection, i.e. color, sheen, odor, solids, etc:***

**Inspectors Summary**

**Pictures: Time**

**1.**

**2.**

**3.**

**4.**

**5.**

**6.**

**7.**

**8.**

**9.**

**10.**

**11.**

**12.**

**13.
14.**

**15.**