

## 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