



Pond Inspection Checklist

Date: _____ Site Address: _____

Asset Description/location: _____ Inspector(s): _____

Maintenance Component	Condition When Maintenance Is Needed	Maintenance Standard	Meets Standard? NO or YES or N/A <i>("NO" response = maintenance is needed)</i>	Notes or Maintenance Needed
Site	It is difficult or unsafe to access to inspect or maintain	Can safely and readily access site		
	Fence is damaged and/or cannot be locked	In good repair and can be locked		
	Debris/trash accumulation	No debris or trash		
Hazardous Insects/ Animals	Bees, wasps, hornets, mosquitos, beaver, rats, etc.	No nests, holes, dams, etc.		
Vegetation	Overgrown grass/groundcover and/or noxious weeds present	No noxious weeds and vegetation does not impede facility function		
	Trees interfering with access, design of facility, or in spillway	No problem trees or trees in spillway		
Pond Cell(s)/ Walls Slopes/ Berms/ Overflows	Storage area retaining wall(s) damaged and leaking	Wall does not leak		
	Sediment accumulation in pond cell(s)	Less than 10% of designated pond depth		
	Erosion on slopes/berms or evidence of piping	Less than 2" deep and no piping		
	Noticeable slumping/settling of berms	Less than 4" of slumping/settling		
	Spillway/overflow blocked or not up to design specifications	Not blocked and up to specifications		
Inlet/Outlet Pipes	Blocked or damaged	No blocking or damage		
	Sediment/debris/trash accumulation in pipe	Less than 20%		
Illicit Discharge Detection & Elimination Screening	Illegal discharge (pollution) and/or connection evident	No evidence of pollution		
Other	Other defects or issues? <i>(insert notes/comments)</i>			