

Dry Pond Inspection Checklist

[Note: a separate form must be used for each structural SCM]

SCM Name and Location: _____

Inspection Date: _____

Professional Engineer: _____

Professional Engineer Phone Number: _____

Date Last Inspected: _____

Deed Book and Page Number: _____

Maintenance Item	Satisfactory	Unsatisfactory	Inspection Frequency	Comments/Actions Required
1. Debris Cleanout				
Clear of trash and debris			M	
2. Vegetation Management				
Banks/surrounding areas mowed			M	
Unwanted vegetation present			M	
3. Erosion				
Evidence of soil erosion on banks, contributing drainage areas or bottom of pond			M	
4. Sedimentation				
Forebay (if present) sediment inspection (cleanout every 7 years or when 50% full)			M	
Sediment level in pond			Y	
5. Energy Dissipaters				
Condition of dissipaters at inlets			Y	
Condition of dissipaters at outfall			Y	
6. Outlet/Inlet				
Condition of orifice (drawdown device)/trash rack			M	
Condition of outlet			M	
Condition of inlet			M	
7. Mechanical Devices				
Inspection of all valves, etc. (exercise yearly)			Y	
8. Dewatering				
Evidence of standing water			M	
9. Structural Integrity				
Evidence of structural damage (leaks, cracks, etc.)			Y	
10. Emergency Spillway & Dam				
Condition of spillway			Y	
Condition of dam			Y	
11. Miscellaneous				

W=Weekly, M=Monthly, Q=Quarterly, Y=Yearly

Maintenance Actions Taken: If any of the above items were marked “U” for unsatisfactory, explain the actions taken and time table for correction. Attach additional pages as necessary.

Additional Comments:

I do hereby certify that I conducted an inspection of the structural SCM described herein. I further certify that at the time of my inspection said structural SCM was performing properly and was in compliance with the terms and conditions of the approved operation and maintenance agreement required by the Stormwater Water Quality Ordinance.

Certification:

_____ Professional Engineer Signature	_____ Date
--	---------------

(seal)