

STORAGE AREA			
Condition	Maintenance Required When:	Requires Maintenance Yes, No or N/A	Maintenance Performed Yes or No
Sediment	Accumulated sediment .10% of designed pond depth or affects inletting or out-letting condition of the facility.		
Liner (if applicable)	Liner is visible and has more than ¼ inch holes in it.		
EMERGENCY OVERFLOW / SPILLWAY AND BERMS			
Settlement	Berm settlement 4 inches lower than the design elevation.		
Tree growth	Tree growth on berms or emergency spillway >4 feet in height or covering more than 10% of spillway.		
Piping	Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue.		
Emergency overflow spillway	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at top of out flow path of spillway. (rip-rap on inside slopes need not be replaced)		
Erosion	See "Side Slopes of Pond"		
DEBRIS BARRIERS (e.g. TRASH RACKS)			
Trash & debris	Trash or debris that is plugging more than 20% of the openings in the barrier.		
Damaged / missing bars	Bars are bent out of shape more than 3 inches.		
	Bars are missing or entire barrier missing.		
	Bars are loose and rust is causing 50% deterioration to any part of barrier.		
Inlet / outlet pipe	Debris barrier missing or not attached to pipe		
FENCING			
Missing or broken parts	Any defect in the fence that permits easy entry to facility.		
Erosion	Erosion more than 4 inches high and 12-18 inches wide permitting an opening.		
Damaged parts	Damage to gate / fence, posts out of plumb, or rails bent more than 6 inches.		

FENCING			
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Deteriorating paint or protective coating	Damage or parts that have a rusting or scaling condition that has affected structural adequacy.		
GATES			
Damaged or missing member	Missing gate or locking devices, broken or missing hinges, out of plum more than 6 inches and more than 1 foot out of design alignment, or missing stretcher bar, stretcher bands and ties.		
SIDE SLOPES			
Erosion	Eroded over 2 inches deep where cause of damage is still present or where there is potential for continued erosion.		
	Any erosion on a compacted berm embankment.		

Notes or Comments: _____
