

Condition	Requires Maintenance When:	Maintenance Required Yes, No or N/A	Maintenance Performed Yes or No
GENERAL CONDITION			
Settlement of pond dike / berm	Any part of these components that has settled 4 inches or lower than the design elevation, or inspector determines dike / berm is unsound.		
DEBRIS BARRIERS (e.g., TRASH RACKS)			
Trash and 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.		

Notes or Comments: _____
