

Appendix C-1

Operation and Maintenance Inspection Report for Non-Engineered Residential Ponds

Project Location: _____

Date: _____

Contact Name: _____

Phone Number: _____

Number: _____

Inspection Items	Checked? Yes/No	Maintenance Needed? Yes/No	Inspection Frequency	Comments
Pond Components				
1. Embankment and Emergency Spillway			A	
a. Adequate Vegetation and Ground Cover			A	
b. Embankment Erosion			A	
c. Animal Burrows			A	
d. Unauthorized Plantings			A	
e. Cracking, Bulging, or Sliding of Dam			A	
f. Pond, Toe, and Chimney Drains Clear and Functioning			A	
g. Leaks on Downstream Face			A	
h. Abutment Projection or Riprap Failures			A	
i. Visual Settlement or Horizontal Misalignment of Top of Dam			A	
j. Emergency Spillway Clear of Debris			A	
k. Other (Specify):			A	
2. Permanent Pool			M	
a. Undesirable Vegetative Growth			M	
b. Floating or Floatable Debris Removal Required			M	
c. Visible Pollution			M	
d. High Water Marks			M	
e. Shoreline Problems			M	
f. Other (Specify):			M	
3. Condition of Outfalls Into Ponds			A,S	
a. Riprap Failures			A,S	
b. Slope Erosion			A,S	
c. Storm Drain Pipes			A,S	
d. Endwalls / Headwalls			A,S	
e. Other (Specify):			A,S	

Inspection Frequency Key: A = Annual M = Monthly S = After Major Storm

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Summary:

1. Inspector Remarks:

2. Overall Condition of Facility (check one): Acceptable
 Unacceptable

3. Dates Any Maintenance Must Be Completed By:

Administrator/Property Owner(Print name and sign)