

| DRY POND: | |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Dry pond is free of trash & debris. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Surrounding pervious areas are free of bare soil & erosive gullies. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Inlet pipe is free of clogs, damage, & erosion. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Main pool is free of standing water within 5 days of a storm event. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Depth of sediment accumulated in the forebay is < the design depth. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Depth of sediment accumulated in the main pool is < the design depth. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Forebay is free of weeds. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Main pool is free of weeds & noxious plants. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Embankment is free of woody shrubs & trees. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Side slopes are free of muskrat & beaver activity. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Outlet device is free of clogs & damage. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Discharge is not causing sedimentation or erosion in the receiving water. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| There is stable groundcover in the drainage area. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |
| Under design volume conditions, discharged water is free of visible pollution. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments: |

Summary of maintenance required to address any “No”(s):